



Agenda
Meeting of the Municipal Council
Wednesday, October 27, 2021
REGULAR MEETING 6:00 PM

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

2021-452 Resolution Authorizing a meeting which excludes the public

A. Attorney-Client Privilege

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

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 7, 2021, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Proclamation

1. Recognizing the 150th Birthday of Stephen Crane

Special Event Applications

Items to be Presented:

APTV-JAG Award

Boys & Girls Club LEAD presentation

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council -Executive Meeting Oct.13, 2021 4:00 PM
- Municipal Council - Regular Meeting - Oct 13, 2021 6:00 PM

C. Consent Agenda Resolutions

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

2021-453 Resolution Approving Special Event Applications

2021-454 Resolution Urging the State of New Jersey to Hold Fossil Fuel Companies Accountable for Damages and Resilience Costs Arising From Climate Change and Sea-Level Rise

2021-455 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2021 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Bulletproof Vest Grant

2021-456 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2021 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Justice Assistance Grant

D. Individual Resolutions

2021-457 Resolution Approving Payment of Bills

2021-458 Resolution Awarding a Contract to T&M Associates for Specification Updates, Project Bidding and Construction Administration Services for the Carbon Media Replacement at the WWTP

2021-459 Resolution Amending Contract with T&M for Engineer Services

2021-460 Resolution Amending a Contract with Desimone for Assistance and Guidance of Structural Evaluations

2021-461 Resolution Approving Change Order #2 or the RBC West Channel Improvements at the Wastewater Treatment Plant

2021-462 Resolution Entering into an Agreement with Community Affairs Resource Center to Administer the Department of Community Development Block Grant Program's Homelessness Prevention Program and for the Authorization of Payment for Services

2021-463 Resolution Entering into an Agreement with Coastal Habitat for Humanity to Administer the Department of Community Development Block Grant

Program's Home Repair Program and for the Authorization of Payment for Services

- 2021-464 Resolution Authorizing Payment to Asbury Park Small Business through the Community Development Block Grant (CDBG/CV) Cares Act Funds
- 2021-465 Resolution Authorizing the Purchase of Storage Containers for the Beach Department
- 2021-466 Resolution to Back Bill Sewer Charges on Various Accounts
- 2021-467 Resolution to Credit Sewer Account with Erroneous Reading by NJ American Water for a Property Located at 813 Dunlewy Street, Block 1905 Lot 10
- 2021-468 Resolution Authorizing the Disposition of Surplus Property
- 2021-469 Resolution Establishing a Participatory Budget Committee to Facilitate the Participatory Budgeting Process in The City of Asbury Park

E. Ordinances

1. Second Reading/Public Hearing

- 2021-36 Bond Ordinance Amending Bond Ordinance 2016-16 And Bond Ordinance 2018-4 Each Heretofore Finally Adopted By the City Council of the City of Asbury Park, In the County Of Monmouth, State of New Jersey (The "City"), On April 27, 2016 and February 28, 2018, Respectively, To Reappropriate The Aggregate Amount Of \$447,220 And Reauthorize Bonds And Notes In The Aggregate Amount Of \$425,923; And Providing For Various 2021 Capital Improvements In the City Appropriating \$2,489,850 Therefor (Including a Grant From the State of New Jersey In The Amount of \$175,000 and The Reappropriation Of \$447,220) and Authorizing The Issuance of \$1,996,523 Bonds or Notes (Including The Reauthorization Of Bonds And Notes In The Aggregate Amount of \$425,923) of the City To Finance Part of the Cost Thereof
- 2021-37 Bond Ordinance Providing for Various Transportation Utility Improvements, By and In the City of Asbury Park, In the County of Monmouth, State Of New Jersey; Appropriating \$2,070,000 Therefor and Authorizing the Issuance Of \$2,070,000 In Bonds or Notes to Finance the Cost Thereof

F. Adjournment



RESOLUTION NO. 2021-452

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 October 27, 2021 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Attorney-Client Privilege:

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

MELODY HARTSGROVE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, October 13, 2021
REGULAR MEETING

Executive Session - 4:00 p.m.

2021-422 Resolution Authorizing a meeting which excludes the public

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

CONTRACT NEGOTIATIONS

1. 705 Second Avenue-Redeveloper Agreement
2. 1201 Memorial Drive-Redeveloper Agreement
3. Potential Sale of Certain Real Property Located at 45 Borden Avenue & 1219 Springwood Avenue
4. Superior Officers Association Local 6 (SOA) Union Contract

LITIGATION

1. NJIFF Litigation Update by Eric Nemeth, Esquire

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	Present	

John Moor	Mayor	Present	
Melody Hartsgrove	City Clerk	Present	
Donna Vieiro	City Manager	Present	
Frederick Raffetto	City Attorney	Present	

City Clerk Melody Hartsgrove called the meeting to order at 6:10 PM.

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

SPECIAL EVENT APPLICATIONS

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

ITEMS TO BE PRESENTED:

1. 2020 Audit Report-David Gannon, PKF O'Connor Davies, Registered Municipal Accountant
A presentation of the 2020 Audit was conducted by David Gannon, of PKF O'Connor Davies, LLP.

Matters from City Council

Council member Chapman stated, thanks to everyone who organized and participated in the Fall Funfest. It was a huge success in Sunset Park. Thanks to everyone who helped out. I also want to acknowledge the Asbury Park Dinner Table for providing the food for that as well. I want to shout to Aiden and Louis Ardine. These two guys walked across the country, they started here in Asbury Park five months ago to raise awareness and funds for food workers who were impacted by the pandemic. They walked 3,200 miles, they just ended up in San Francisco. They raised \$70,000 and they're flying back to Asbury Park today so I just wanted to shout out to them and acknowledge their hard work. There's been some construction going on on Memorial Drive and on Sunset, I want people to know that these are manufactured tree boxes going in and they're going to help to filter storm water before that storm water enters our lakes. So these are good things that are going on.

Council member Clayton stated, the Asbury Park Police Department and Monmouth Ocean Police athletic league is sponsoring an Asbury Park youth basketball clinic. It begins October 23rd through November 27th. You can register Saturday, October 16th and the game will take place at the Salvation Army in Asbury Park. We are looking forward to our youth being able to participate. There is a registration fee that will be waived if necessary.

Council member Kendle had no matters at this time.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor stated, I'd like to add a little bit to what Eileen said as far as the Deal Lake Commission. Tomorrow around 10:30AM on Memorial Drive between Fifth and Sunset they will be putting one of these into the road and the high school engineering class will be there to observe it. So if anyone wants to come and see how this is being done it's tomorrow at 10:30AM.

Matters from City Manager

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

Matters from City Attorney

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

PUBLIC PARTICIPATION

A motion to open the meeting to the public was made by Council member Kendle and seconded by Deputy Mayor Quinn. All in favor. The following members of the public spoke: Louise Murray asked questions on resolution 2021-431, 2021-437, 2021-438, 2021-439; Sylvia Sylvia : made a comment about Asbury Fest, Leesha Floyd, Michael Manzella and the scooters; Rita Marano asked questions about a 50 million dollar bond, and the Senior Center; and Linda Leahey made a comment about a Snow Shovel volunteer sign up program, scooters and bicycles in the middle of the road, and speed bumps needed on 5th Avenue. A Motion to close the meeting to the public was made by Council member Chapman and seconded by Council member Clayton. All in favor.

MINUTES

RESULT:	ADOPTED [UNANIMOUS]
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

1. Municipal Council-Executive Meeting Sep. 22, 2021 4:00 PM
2. Municipal Council -Executive Meeting Sep.28, 2021 4:30 PM
3. Municipal Council - Regular Meeting - Sep 28, 2021 4:30 PM**Accepted**
4. Municipal Council - Regular Meeting - Sep 22, 2021 6:00 PM**Accepted**

RESOLUTIONS TO BE WITHDRAWN

1. 2021-411 Resolution Authorizing Additional Engineering & Architectural Services to T&M Associates for the Beach Headquarters Building Modifications

2. 2021- 417 Resolution Awarding a Contract for the Design of the Central Business District Parking Structure

1. 2021-411 Resolution Authorizing Additional Engineering & Architectural Services to T&M Associates for the Beach Headquarters Building Modifications

RESULT:	WITHDRAWN
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2. 2021- 417 Resolution Awarding a Contract for the Design of the Central Business District Parking Structure

RESULT:	WITHDRAWN
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CONSENT AGENDA RESOLUTIONS

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

2021-423 Resolution Approving Special Event Applications

2021-424 Resolution to Credit Sewer Account 916 Mattison Avenue (Block 607 Lot 7)

2021-425 Resolution Cancelling 2021 Taxes Due to 100% Veteran Exemption Located at 905 Summerfield Avenue, Block 506 Lot 10.

2021-426 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2021 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Senior Center Grant

INDIVIDUAL RESOLUTIONS

2021-427 Resolution Approving Payment of Bills

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

2021-428 Resolution Accepting the 2020 Municipal Audit

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

2021-429 Resolution Adopting a Corrective Action Plan in Response to the Recommendations Contained in the 2020 Report of Audit

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

2021-430 Resolution Authorizing an Annual Service Agreement with Power DMS for the Police Department

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

2021-431 Resolution Authorizing an Agreement with Passport for a Permit Parking Portal and License Plate Reader Parking Enforcement Systems

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

2021-432 Resolution Awarding a Contract to A-Tech Concrete for the Boardwalk Decking Removal and Replacement Project

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

2021-433 Resolution Awarding a Contract to Monmouth County for Milling and Paving of Various Roads

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

2021-434 Resolution Authorizing A Two-Year Extension of The Contract with Summertime Surf LLC, Regarding the Operation of a Seasonal Concession Involving Surf Lessons.

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

2021-435 Resolution Authorizing A Two-Year Extension of The Contract with Sunshine Productions, LLC, T/A Asbury Park Pedal Boats, Regarding the Use of a Designated Area of The Wesley Lake, In the City of Asbury Park, New Jersey, For the Operation of a Recreational Pedal Boat Concession

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

2021-436 Resolution Authorizing A Two-Year Extension of The Contract with Pimco, LLC, Regarding the Operation Of A Seasonal Concession to Provide for The Rental Of Umbrellas and Beach Chairs on The Public Beaches of the City of Asbury Park, New Jersey

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

2021-437 Authorizing a Professional Services Contract to T&M Associates for the New Fire Department Headquarters

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

2021-438 Resolution Authorizing the Purchase of Printers for the Parking Pay Stations

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

2021-439 Resolution Authorizing the Purchase of Electrical Supplies Needed for the South Boardwalk Project

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

2021-440 Resolution Authorizing the Purchase of Asphalt Materials from Stavola Asphalt Company for the Paving of Various Roadways

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

2021-441 Resolution Authorizing the Purchase of Software Needed for Police Body Worn Cameras

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

Minutes Acceptance: Minutes of Oct 13, 2021 6:00 PM (Minutes)

2021-442 Resolution Authorizing the Emergency Removal, Delivery & Installation of New Media Needed at the Waste Water Treatment Plant

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

2021-443 Resolution Approving Change Order #1 for the RBC West Channel Improvements at the Wastewater Treatment Plant

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

2021-444 Resolution Authorizing the Repairs of Influent Pump #3 at the Sewer Plant

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

2021-445 Resolution Adopting Mission Square Retirement As an Additional Vendor for the City of Asbury Park Deferred Compensation Plan

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

2021-446 Resolution Authorizing the Purchase of Asphalt Materials from Stavola Asphalt Company for Paving of Various Roadways with Community Development Block Grant Funds (CDBG)

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

2021-447 Resolution Authorizing Payment to an Asbury Park Small Business through Community Development Block Grant (CDBG/CV CARES ACT FUNDS)

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

2021-448 Resolution Approving a Person to Person Liquor License Transfer of Plenary Retail License Number 1303-33-053 From Enigma Restaurant, LLC to Iconic Saint Laurent AP Drink LLC

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

2021-449 Resolution of The City Of Asbury Park Authorizing The Sale Of Certain City-Owned Property Located at 45 Borden Avenue (Block 903, Lot 9) By Open Public Sale To The Highest Bidder Through The Sealed Bid Process.

RESULT:	WITHDRAWN
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2021-450 Resolution Cancelling Balances of General Capital and Beach Capital Improvement Authorizations

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

2021-451 Resolution Authorizing the Purchase of Electricity and Natural Gas Supply Service for Public Use on an Online Auction Website

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

ORDINANCES

Second Reading/Public Hearing

2021-35 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 1113 First Avenue, in the City of Asbury Park, and Amending and Supplementing Section 7-36, Entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey."

A Motion to open the public hearing on Ordinance 2021-35 to the public was made by Council Person Kendle and seconded by Mayor Moor. All in favor. No members of the public spoke:

A Motion to close the public hearing was made by Mayor Moor and seconded by Council Person Chapman All in favor. The Public Hearing is now closed on Ordinance 2021-35.

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

ADJOURNMENT

The meeting was adjourned at 7:00 PM

A motion to adjourn was made by Council Member Chapman and seconded by Council Member Clayton. All in favor. Meeting is now adjourned.

Respectfully submitted by:

Melody Hartsgrove, Deputy City Clerk

Minutes Acceptance: Minutes of Oct 13, 2021 6:00 PM (Minutes)



RESOLUTION NO. 2021-453

**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 October 27, 2021 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Jersey Shore Rescue Mission annual Coat giveaway

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

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-453 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK
SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 11/20/2021 Rain Date: NONE

Time of Event: 8:00 AM to 4:00 PM Setup time: 7:00 AM Break-down time: 4:00 PM

Name of Event: JERSEY SHORE RESCUE MISSION COAT GIVE-AWAY

Location of Event: SEWALL AVENUE ON SIDE OF BUILDING

Type of Event (check all that apply):

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

- ☐ Parade
☐ Beach Event
☐ Triathlon
☐ Swim Event

- ☐ Foot Race
☐ Concert
☐ Multi Day Event

☒ Other: COAT GIVE-AWAY

*Wedding applicants only need to complete page 6.



APPLICANT INFORMATION

1. Name of Applicant/Organization: JERSEY SHORE RESCUE MISSION
2. Address of Applicant: 701 MEMORIAL DRIVE ASBURY PARK
3. Telephone #: 732-361-7363 Cell Phone #: 908-507-5049 E-mail: PTCHAD@JTSRSCU
4. Is your organization non-profit? YES If so, please provide Tax ID# 226 047486 003
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: COATS WILL BE SPREAD OUTSIDE IN SIZE CATEGORIES FOR MEN, WOMEN, AND CHILDREN. THERE WILL BE A REGISTRATION TABLE AND NUMBERS WILL BE ASSIGNED AND CALL. CHOOSING COATS WILL BE SUPERVISED BY STAFF AND VOLUNTEERS.

6. Estimated attendance: 200
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☐ YES ☒ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: _____

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

If Yes, please answer the following questions:

- Date of last event? NOV 21 2020
- Location SAME
- Contact person: SAME
- Email SAME Phone # SAME

Attachment: jersey shore rescue mission coat drive 2021 (2021-453 : Special Event Applications)



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

If Yes, please complete:

Company Name: _____ Contact name: _____

Phone #: _____ Cell #: _____

Email address: _____

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

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

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

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

Photos of sponsor advertisement will need to be provided

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

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

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

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

• ☐ Tents ☐ Canopies

• If yes, how many? _____ Sizes(sq ft) _____



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

20. ☒ YES ☐ NO Will street closures be required? If yes, please identify what streets and the times the closure required SEWELL AVE ALONGSIDE MISSION BUILDING

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

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

Generators require a permit from the Construction department

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

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

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

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

If yes, how many: _____ and where _____

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

24. ☒ YES ☐ NO Will any area be fenced off? Please explain WITH PLASTIC BARRICADE TYPE - ORANGE

Name of Fence Provider: N/A

Be sure to request a sprinkler head map.

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

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

➤ Restroom Provider: _____

26. ☒ YES ☐ NO Will you have your own cleanup crew? # 20
If trash, food debris or anything else is left behind from your event, security deposit will be forfeited

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

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

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

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



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

➤ Name of Company providing dumpster: _____

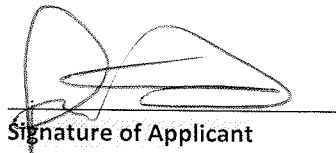
29. Please explain how you will provide cleanup, disposal and removal of trash and debris
associated with your

event: 5-10 LARGE TRASHCANS LINED
WITH HEAVY DUTY PLASTIC BAGS

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

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

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


Signature of Applicant

PHIL RICHARDS
Printed Name of Applicant

10/18/21
Date

DIRECTOR
Title



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-454

Hold the fossil fuel industry financially accountable for their role in creating and perpetuating the climate crisis.

**RESOLUTION NO. 2021-454**

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

**RESOLUTION URGING THE STATE OF NEW JERSEY TO HOLD FOSSIL FUEL
COMPANIES ACCOUNTABLE FOR DAMAGES AND RESILIENCE COSTS ARISING
FROM CLIMATE CHANGE AND SEA-LEVEL RISE**

WHEREAS, the City of Asbury Park is located in Monmouth County, New Jersey with approximately 16,000 residents along the Atlantic Ocean; and

WHEREAS, the City of Asbury Park is greatly impacted by severe weather, flooding and related costs; and

WHEREAS, based on data from policy experts, economic analysts, energy modelers, data engineers, and environmental scientists, the 2019 Rhodium Report indicates that the sea surface temperature in the Northeast United States has warmed faster than 99% of the global ocean since 2004, with New Jersey sea levels rising by more than twice the global average; and

WHEREAS, it is estimated that Super Storm Sandy caused more than \$30 billion in damages within the State of New Jersey, destroying 72,000 homes statewide, and causing damage and destruction within the City of Asbury Park; and

WHEREAS, in alignment with the need for the City of Asbury Park to protect itself against future super storms, in October 2019, Executive Order No. 89 outlined a statewide resiliency plan to address the state's vulnerability to severe weather events, precipitation, and wind damage that cause disastrous consequences for public health and safety; and

WHEREAS, it is known that, in the United States, carbon dioxide (CO₂) emissions from burning fossil fuels amounted to 76% of total human-caused greenhouse gases (GHGs) and NASA explains the "greenhouse effect" as when carbon dioxide, methane and nitrous oxides trap heat in the atmosphere and cause temperatures to rise, known as "global warming;" and

WHEREAS, fossil fuel companies have knowingly produced, marketed, promoted, and

sold fossil fuels over the last 50 years despite their contribution to global warming, without protecting or warning consumers about the dangers, and have spent millions of dollars on campaigns to obscure the truth to protect their own assets; and

WHEREAS, several major fossil fuel companies are advocating for immunity from lawsuits over climate change-related costs and damages and trying to eliminate municipalities' power to bring suit or assert specific causes of action;

NOW THEREFORE BE IT RESOLVED that the Mayor & Council of the City of Asbury Park, County of Monmouth, State of New Jersey, do hereby urge Governor Murphy and the Attorney General of New Jersey to hold the fossil fuel industry financially accountable for their role in creating and perpetuating the climate crisis to ensure that the cost of adaptation and resilience does not fall solely on the shoulders of taxpayers; and

BE IT FURTHER RESOLVED, that copies of this Resolution shall be forwarded to our representatives in Congress, the members of the New Jersey General Assembly and the State Senate, the Lieutenant Governor, the Governor of the State of New Jersey, and to the Attorney General of the State of New Jersey.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-454 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS 21st DAY OF October, 2021.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-455

Add 2021 Bulletproof Vest Grant to the 2021 Budget in the amount of \$14,739.73



RESOLUTION NO. 2021-455

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2021 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - BULLETPROOF VEST GRANT**

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$14,739.73. Which is now available from the Bureau of Justice Assistance - Bulletproof Vest Grant

BE IT FURTHER RESOLVED, that a like sum of \$14,739.73 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Bulletproof Vest Grant

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

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

RESOLUTION NO. 2021-455 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-456

Add 2021 Justice Assistance Grant to the 2021 Budget in the amount of \$52,169.00



RESOLUTION NO. 2021-456

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2021 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - JUSTICE ASSISTANCE GRANT**

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$52,169.00. Which is now available from the US Department of Justice - Justice Assistance Grant

BE IT FURTHER RESOLVED, that a like sum of \$52,169.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Justice Assistance Grant

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

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

RESOLUTION NO. 2021-456 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS 28th DAY OF October, 2021.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-457

Resolution Approving Payment of Bills



RESOLUTION NO. 2021-457

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

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling \$3,522,041.62

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

CURRENT VOUCHERS	\$ <u>3,522,041.62</u>
TOTAL VOUCHERS	\$ <u>3,522,041.62</u>

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-457 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS 28th DAY OF October, 2021.

MELODY HARTSGROVE
CITY CLERK

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

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Fund: CURRENT
 Department: MAYOR/COUNCIL
 Extd: MAYOR & COUNCIL

0-01-20-110-000-299	MAYOR & COUNCIL Misc.					
BORHOT	BORGATA HOTEL CASINO & SPA	21-02835	NJLM Hotel Reservations	360.00	0.00	
	Extd Total: MAYOR & COUNCIL			360.00		
	Department Total: MAYOR/COUNCIL			360.00		
	CAFR Total:			360.00		

Department: FIRE DEPT.
 Extd: FIRE DEPARTMENT

0-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
NOLGAR	NOLZE GARAGE DOOR LLC	21-00812	Inv 34274 Repair 905 door	650.00	0.00	
0-01-25-265-000-222	FIRE DEPT. Training					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	21-02836	NJLM REGISTRATION GATES, KEDDY	140.00	0.00	
0-01-25-265-000-229	FIRE DEPT. Medical Sup.					
SEAWEL	SEABOARD WELDING SUPPLY, INC.	21-02820	INV#912260 CYLINDER & HAZMAT	14.50	0.00	
	Extd Total: FIRE DEPARTMENT			804.50		
	Department Total: FIRE DEPT.			804.50		
	CAFR Total:			804.50		
	Fund Total: CURRENT			1,164.50		
	Year Total:			1,164.50		

Fund: CURRENT
 Department: ADMINISTRATION
 Extd: ADMINISTRATION

1-01-20-100-000-201	ADMINISTRATION General Plant					
SHECON	SHERATON AC CONV.CENTER	21-01703	Hotel Stay for Conference	286.00	0.00	
1-01-20-100-000-202	ADMINISTRATION Office Supplies					
WBMASON	W.B.MASON CO., INC.	21-02743	Frames for Proclamations	77.00	0.00	
1-01-20-100-000-209	ADMINISTRATION Professional Services					
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	21-00304	2021 SERVICES RENDERED BLANKET	371.00	0.00	B
CGPHL005	CGP&H, LLC	21-00332	2021 SERVICES RENDERED BLANKET	689.00	0.00	B

Attachment: Bill List 10-27-21 (2021-457 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-100-000-209	ADMINISTRATION Professional Services Continued					
KYLEM005 KYLE MCMANUS ASSOCIATES LLC	21-02882 Invoice 3014 Rent Control			568.00	0.00	
				1,628.00		
	Extd Total: ADMINISTRATION			1,991.00		
	Department Total: ADMINISTRATION			1,991.00		
Department: MAYOR/COUNCIL						
Extd: MAYOR & COUNCIL						
1-01-20-110-000-299	MAYOR & COUNCIL Misc.					
CAESA005 CAESARS ATLANTIC CITY HOTEL-	21-02807 NJLM Hotel Reservation-Clayton			157.00	0.00	
	Extd Total: MAYOR & COUNCIL			157.00		
	Department Total: MAYOR/COUNCIL			157.00		
Department: CENTRAL FUNCTIONS						
Extd: CENTRAL FUNCTIONS						
1-01-20-115-000-299	CENTRAL FUNCTIONS Misc.					
POST POSTMASTER	21-02795 Postage 2022 Calendar			1,550.00	0.00	
	Extd Total: CENTRAL FUNCTIONS			1,550.00		
	Department Total: CENTRAL FUNCTIONS			1,550.00		
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
1-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK ASBURY PARK PRESS	21-02753 APP #4929259, #4927619			99.70	0.00	
ASBPAK ASBURY PARK PRESS	21-02755 APP #4929163,4930116,4931532			214.80	0.00	
THECOA THE NEW COASTER, LLC	21-02768 #57767 AUDIT REPORT 9/23/21			141.48	0.00	
ASBPAK ASBURY PARK PRESS	21-02769 APP #4929172, #4929569			124.00	0.00	
THECOA THE NEW COASTER, LLC	21-02827 #57804 Intro. Ord. 2021-35			31.12	0.00	
				611.10		
1-01-20-120-000-222	MUNICIPAL CLERK Training					
MUNIC010 MUNICIPAL CLERKS ASSOCIATION	21-02809 ECMCA Conference 10/14/21			25.00	0.00	
1-01-20-120-000-238	MUNICIPAL CLERK Contractual					
GRALLC GRANICUS, LLC	21-02756 INVOICE #144081 OCTOBER 2021			706.20	0.00	
	Extd Total: MUNICIPAL CLERK			1,342.30		
	Department Total: MUNIC CLERK			1,342.30		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
1-01-20-130-000-202	FINANCE Office Supplies					
ENHAN005 ENHANCED WEB SERVICES	21-02152 SIGNATURE SCAN -TRUE TYPE FONT			89.85	0.00	
1-01-20-130-000-207	FINANCE HR Testing					
MERHEA MERIDIAN OCCUPATIONAL HEALTH	21-02814 INVOICE #471380 SEPTEMBER 2021			215.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-130-000-207	FINANCE HR Testing		Continued			
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	21-02838	INVOICE #471409 PLANNING	140.00	0.00	
				355.00		
1-01-20-130-000-209	FINANCE Fees					
USBANK	US BANK OPERATIONS CTR.	21-02793	MCIA GOVERNMENTAL POOLED LOAN	1,625.00	0.00	
1-01-20-130-000-223	FINANCE Condo Reimbursements					
PHISEA	PHILLIPS SEAVIEW TOWER	21-02857	3rd Quarter 2021 Reimbursement	21,088.28	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			23,158.13		
	Department Total: FINANCE			23,158.13		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
1-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
WBMASON	W.B.MASON CO., INC.	21-02708	IT OfficeJet Pro Ink	121.21	0.00	
AMAZO005	AMAZON.COM SERVICES	21-02760	10.6.21 Misc Supplies	278.75	0.00	
AMAZO005	AMAZON.COM SERVICES	21-02841	iPad v7 Screen Protectors	54.95	0.00	
				454.91		
	Extd Total: COMPUTERIZED DATA PROCESSING			454.91		
	Department Total: COMPUTER MIS			454.91		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
1-01-20-155-000-209	LEGAL SERVICES Fees					
ANSZAR	ANSELL, GRIMM & AARON, P.C.	21-00290	2021 SERVICES RENDERED BLANKET	7,780.57	0.00	B
PARKE005	PARKER MCCAY, PA	21-00296	2021 SERVICES RENDERED BLANKET	3,354.00	0.00	B
				11,134.57		
	Extd Total: LEGAL SERVICES			11,134.57		
	Department Total: LEGAL SERVICES			11,134.57		
Department: APTV						
Extd: CABLE TV ADVISORY COMMITTEE						
1-01-20-162-000-202	APTV Equipment					
JERACC	JERSEY ACCESS GROUP	21-02190	JAG Awards/certificates	226.00	0.00	
	Extd Total: CABLE TV ADVISORY COMMITTEE			226.00		
	Department Total: APTV			226.00		
Department: ENGINEER SERV						
Extd: ENGINEERING SERVICES						
1-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	21-00298	2021 SERVICES RENDERED BLANKET	7,947.18	0.00	B

Attachment: Bill List 10-27-21 (2021-457 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-165-000-209	ENGINEERING SERVICES Fees		Continued			
TMASSO T & M ASSOCIATES		21-01517	NJDEP COASTAL PERMIT 13 GP-13	2,007.93	0.00	B
				9,955.11		
	Extd Total: ENGINEERING SERVICES			9,955.11		
	Department Total: ENGINEER SERV			9,955.11		
	CAFR Total:			49,969.02		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
1-01-21-180-000-201	PLANNING BOARD General Plant					
JACSER JACK A. SERPICO		21-02833	Serpico PB/ZB Invoices 09/2021	1,037.50	0.00	
	Extd Total: PLANNING BOARD			1,037.50		
	Department Total: PLANNING BOARD			1,037.50		
Department: ZONING BOARD						
Extd: ZONING BOARD OF ADJUSTMENT						
1-01-21-185-000-209	ZONING BOARD Fees					
JACSER JACK A. SERPICO		21-02833	Serpico PB/ZB Invoices 09/2021	550.00	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			550.00		
	Department Total: ZONING BOARD			550.00		
	CAFR Total:			1,587.50		
Department: CONST CODE						
Extd: CONSTRUCTION CODE OFFICIAL						
1-01-22-200-000-204	CONST CODE Equipment					
ALLHAN ALL HANDS FIRE EQUIPMENT, LLC		21-02339	FIELD EQUIPMENT	226.00	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			226.00		
	Department Total: CONST CODE			226.00		
	CAFR Total:			226.00		
Department: LIAB INSURANCE						
Extd: LIABILITY INSURANCE						
1-01-23-210-000-209	LIABILITY INSURANCE Fees					
PMACOM PMA MANAGEMENT CORPORATION		21-02791	Sep 2021 Billing Statement	26,745.91	0.00	
	Extd Total: LIABILITY INSURANCE			26,745.91		
	Department Total: LIAB INSURANCE			26,745.91		

Attachment: Bill List 10-27-21 (2021-457 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: WORKERS COMP						
Extd: WORKER'S COMPENSATION						
1-01-23-215-000-209	WORKER'S COMPENSATION Fees					
PMACOM	PMA MANAGEMENT CORPORATION	21-02791	Sep 2021 Billing Statement	75,950.16	0.00	
	Extd Total: WORKER'S COMPENSATION			75,950.16		
	Department Total: WORKERS COMP			75,950.16		
	CAFR Total:			102,696.07		
Department: POLICE						
Extd: POLICE DEPARTMENT						
1-01-25-240-000-201	POLICE General Plant					
EASTC	EAST COAST EMERGENCY LIGHTING,	21-02648	Q# 29230 Car #63 weapons Safe	390.84	0.00	
STATOX	STATE TOXICOLOGY LABORATORY	21-02778	Applicant Analysis 7/21/21	45.00	0.00	
				435.84		
1-01-25-240-000-202	POLICE Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	21-02555	#11255 FORMS AND ENEVELOPES	2,375.00	0.00	
1-01-25-240-000-203	POLICE Motor Vehicle					
EASAUT	EASTERN AUTOPARTS WAREHOUSE	21-02781	INVOICE #40IV092539 2/4/21	88.80	0.00	
1-01-25-240-000-204	POLICE Towing					
RICAUT	RICH'S AUTO BODY	21-02900	INV #12311 & 12309 TOWING	40.00	0.00	
1-01-25-240-000-218	POLICE Contract.Serv.					
MILCOM	MILLENNIUM COMMUNICATIONS	21-02631	GENETEC CAMERAS ADD ON LICENSE	688.00	0.00	
OPTIMUM	OPTIMUM	21-02899	#07866-182313-01-5 10/8 - 11/7	237.94	0.00	
				925.94		
1-01-25-240-000-222	POLICE Training					
MONCON	MONMOUTH COUNTY POLICE ACADEMY	21-02804	#4187 Method of Instruction	75.00	0.00	
	Extd Total: POLICE DEPARTMENT			3,940.58		
	Department Total: POLICE			3,940.58		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
1-01-25-265-000-201	FIRE DEPT. General Plant					
BORHOT	BORGATA HOTEL CASINO & SPA	21-02787	NJLM stay (TG, KK)	360.00	0.00	
1-01-25-265-000-202	FIRE DEPT. Office Supplies					
WBMASON	W.B.MASON CO., INC.	21-02772	QUOTE-OFFICE SUPPLIES NEEDED	105.69	0.00	
1-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
SEAFIR	SEABOARD FIRE & SAFETY EQUIP.	21-02775	Q#1951469 fire extinguisher	395.70	0.00	
1-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
MUNIC005	MUNICIPAL EMERGENCY SERVICES	21-01073	2021 Cloth Allow-Blackmon	265.00	0.00	B

Attachment: Bill List 10-27-21 (2021-457 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-25-265-000-207	FIRE DEPT. Clothing Allowance		Continued			
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01074	2021 Cloth Allow-Britton	299.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01076	2021 Cloth Allow-Conklin	386.50	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01079	2021 Cloth Allow-Castellano	297.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01080	2021 Cloth Allow-Annunziata,J	63.50	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01102	2021 Cloth Allow-Nielsen	508.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01105	2021 Cloth Allow-Piccolo	185.00	0.00	B
				<u>2,004.00</u>		
1-01-25-265-000-214	FIRE DEPT. Building Maintenance					
COUCLE COUNTRY CLEAN, INC		21-01544	Blanket PO Not to Exceed	603.27	0.00	B
WESPES WESTERN PEST SERVICES		21-02889	INV#7146793 OCTOBER 2021	110.00	0.00	
				<u>713.27</u>		
1-01-25-265-000-222	FIRE DEPT. Training					
ASHIA005 ASHI ACQUISITION COMPANY		21-02810	REF# 116170 CPR TRAINING	80.00	0.00	
1-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP V.E. RALPH & SON, INC.		21-02717	Q#94427 & Q#94428 EMS SUPLLIES	868.60	0.00	
VERALP V.E. RALPH & SON, INC.		21-02752	Q# 94527 N95 RESPRIRATOR	287.40	0.00	
				<u>1,156.00</u>		
1-01-25-265-000-261	FIRE DEPT. Software					
JUNLAS JUNGLE LASERS, LLC		21-02888	INV #59837 10/16/21 - 11/15/21	1,000.00	0.00	
	Extd Total: FIRE DEPARTMENT			5,814.66		
Extd:	FIRE HYDRANT					
1-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER N.J. AMERICAN WATER CO.		21-02765	#1018-210026567043 8/24-9/23	18,263.14	0.00	
	Extd Total: FIRE HYDRANT			18,263.14		
	Department Total: FIRE DEPT.			24,077.80		
	CAFR Total:			28,018.38		
Department: STREETS & ROAD						
Extd:	STREETS & ROADS MAINTENANCE					
1-01-26-290-000-202	STREETS & ROAD Office Supplies					
WBMASON W.B.MASON CO., INC.		21-02720	Various Office Supplies	448.28	0.00	
1-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHAR THE HARDWARE STORE		21-00693	Various Supplies, Tools, etc	30.75	0.00	B
THEHOS THE HOSE SHOP, INC.		21-00875	Various Hoses, Parts and Tools	570.27	0.00	B
FOSCOM FOSTER & COMPANY, INC.		21-01214	Automotive Shop Supplies	202.54	0.00	B
EDWTIR EDWARDS TIRE CO., INC.		21-01461	Supplies, Tools and Service	284.80	0.00	B
CENTJER CENTRAL JERSEY EQUIPMENT, LLC		21-01904	HYD Accessories, Nuts, etc	73.68	0.00	B
NORSWE NORTHEAST SWEEPERS & RENTALS,		21-01979	Supplies, Tools and Parts for	313.76	0.00	B
ATLLOK ATLANTIC LOCK & SAFE		21-02258	Miscellaneous Hardware & Keys	200.00	0.00	B
SEAFOR SEA BREEZE FORD INC.		21-02299	Automotive Supplies and Tools	1,295.12	0.00	B
CHEVAL CHERRY VALLEY TRACTOR SALES		21-02456	Supplies, Parts and Service	387.83	0.00	B
EASAUT EASTERN AUTOPARTS WAREHOUSE		21-02493	Automotive Parts, Tools & Svc	2,147.45	0.00	B

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-26-290-000-203	STREETS & ROAD	Motor Vehicle	Continued			
ODBCOM	OLD DOMINION BRUSH COMPANY INC	21-02599	Street Sweeper Brooms - Elgin	1,910.00	0.00	
FIRONE	FIREFIGHTER ONE LIMITED	21-02698	Inverter/Charger & Shipping	3,804.25	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	21-02707	Various Supplies, Tools, etc	35.47	0.00	B
EDWTIR	EDWARDS TIRE CO., INC.	21-02709	Carlisle OTR 350MAG C (6 Ply)	1,650.00	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	21-02719	Automotive Parts, Tools, etc	404.47	0.00	B
EDWTIR	EDWARDS TIRE CO., INC.	21-02724	Assurance Maxlife 91H TL S,	213.72	0.00	
THEBRO	THE BROYHILL MANUFACTURING CO.	21-02767	TERRA-TIRE 36x13.50-15NHS 4PLY	2,025.52	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	21-02774	Acetylene/Oxygen Cylinder, etc	83.25	0.00	
EDWTIR	EDWARDS TIRE CO., INC.	21-02854	Firehawk AS, Firestone Tires	313.36	0.00	
RICAUT	RICH'S AUTO BODY	21-02873	Changed Flat Tire on APPD #10	20.00	0.00	
				15,966.24		
1-01-26-290-000-215	STREETS & ROAD	Misc. Hardware				
CLABLO	CLAYTON BLOCK CO., INC.	21-00322	Miscellaneous Hardware, etc	204.58	0.00	B
ATLLOK	ATLANTIC LOCK & SAFE	21-01464	Miscellaneous Hardware, etc	184.86	0.00	B
GRAING	GRAINGER, INC.	21-02392	Miscellaneous Hardware	270.19	0.00	B
NEWIRON	NEWARK IRONBOUND ELECTRICAL	21-02521	Q#636363 Springwood Sign	1,146.33	0.00	
THEHAR	THE HARDWARE STORE	21-02634	Shovels, Rakes & Manuere Forks	1,569.40	0.00	
MANLUC	MANNY LUCAS	21-02762	Order #s119110493 DBL Gang Box	44.86	0.00	
THEHAR	THE HARDWARE STORE	21-02801	#1485167 Primer Rusty Mtl, etc	259.76	0.00	
GRAING	GRAINGER, INC.	21-02824	HANDHELD TOOLS NEEDED	953.39	0.00	
SHEWIL	SHERWIN WILLIAMS	21-02845	Paint/Supplies: Judge's Office	273.90	0.00	
GRAING	GRAINGER, INC.	21-02862	Various Cable Ties: Shop Stock	164.73	0.00	
				5,072.00		
1-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
PRESPE	PREVENTION SPECIALISTS, INC.	21-02816	Post Accident Drug & BA Tests	102.00	0.00	
OPTIMUM	OPTIMUM	21-02870	#07866-183188-01-1 10/8 - 11/7	31.24	0.00	
				133.24		
1-01-26-290-000-272	STREETS & ROAD	Miscellaneous				
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	21-02817	#231279 Hot Mixed Asphalt	124.87	0.00	
			Extd Total: STREETS & ROADS MAINTENANCE	21,744.63		
			Department Total: STREETS & ROAD	21,744.63		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
1-01-26-305-000-209	SOLID WASTE	Fees				
DELDEM	DELISA DEMOLITION, INC.	21-02711	#219533 Construction Debris	1,561.86	0.00	
DELDEM	DELISA DEMOLITION, INC.	21-02734	#219768 Trash Fees 9/16 - 9/30	29,148.11	0.00	
MAZMUL	MAZZA MULCH, INC.	21-02736	#0390571 Brush SEPTEMBER 2021	2,700.00	0.00	
DELDEM	DELISA DEMOLITION, INC.	21-02738	#219693 Construction Debris	2,325.32	0.00	
MASREC	MAZZA RECYCLING SERVICES, LTD.	21-02740	#269052 RECYCLING SEPT 2021	7,669.66	0.00	
TRECTY	TREASURER CTY OF MONMOUTH	21-02773	#63846 Reclamation Center SEPT	3,450.54	0.00	
RUBREC	RUBBERCYCLE LLC	21-02799	#128769 Tires, Delivered	98.00	0.00	
				46,953.49		
			Extd Total: SOLID WASTE COLLECTION	46,953.49		
			Department Total: SOLID WASTE	46,953.49		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
1-01-26-310-000-201	BUILDING & GND General Plant					
GRAING	GRAINGER, INC.	21-02749	Keyed Padlock #4YH20, 3/8 inch	63.00	0.00	
GRAING	GRAINGER, INC.	21-02754	Ceiling Tiles - Sr Ctr Repair	800.66	0.00	
GRAING	GRAINGER, INC.	21-02796	LED Lamp, CA11, 120V, #36GJ31	83.34	0.00	
MARSUP	MARJAM SUPPLY COMPANY, INC.	21-02826	Gridstone 2x4 Vinyl Rock 32'	169.60	0.00	
				1,116.60		
1-01-26-310-000-218	BUILDING & GND Contract.Serv.					
TERPES	THE TERMINIX INTERNATIONAL CO	21-02747	#412312875 Pest Control, etc	242.00	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO	21-02818	#412759043 Pest Control 10/01	170.00	0.00	
ATLAN005	ATLANTIC RESTAURANT REPAIR	21-02832	#2634 STOVE REPAIR AT SN CNTR	285.00	0.00	
NJDEPC	NJ DEPT. OF COMMUNITY AFFAIRS	21-02895	Registration #: 1303-00188-001	232.00	0.00	
				929.00		
	Extd Total: BUILDINGS & GROUNDS			2,045.60		
	Department Total: BUILDING & GND			2,045.60		
	CAFR Total:			70,743.72		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
1-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
ATLFIR	ATLANTIC SECURITY & FIRE, INC.	21-02825	#004619 Quarterly 9/1-11/30/21	98.85	0.00	
1-01-27-350-000-205	SENIOR CENTER Recreation & Social					
FRASCA	FRANTASTIC YOGA	21-02474	Seniors Yoga September 2021	160.00	0.00	
JOHNS010	JOHNSON'S CORNER FARM	21-02660	Hayride at Johnson's Farm	225.00	0.00	
				385.00		
	Extd Total: SENIOR CENTER			483.85		
	Department Total: SENIOR CENTER			483.85		
	CAFR Total:			483.85		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
1-01-28-370-000-290	RECREATION Programs/Activities					
IPLAY	IPLAY AMERICA, LLC	21-01710	summer camp	5,413.34	0.00	
SHOLAN	FOURTH AVENUE BOWLING, CORP	21-01780	PAL summer camp	1,151.50	0.00	
AMAZO005	AMAZON.COM SERVICES	21-02668	halloween decorations	232.82	0.00	
ORITRA	ORIENTAL TRADING CO., INC.	21-02714	halloween candy	3,793.32	0.00	
AMAZO005	AMAZON.COM SERVICES	21-02715	halloween bags	619.44	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	21-02757	turnk or treat flyers	279.01	0.00	
				11,489.43		
1-01-28-370-000-292	RECREATION Conferences					
BORHOT	BORGATA HOTEL CASINO & SPA	21-02789	NJLM STAY - LEESHA FLOYD	180.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-28-370-000-292	RECREATION Conferences		Continued			
NJLEAMUN NJ LEAGUE OF MUNICIPALITIES	21-02843 2021 ANNUAL CONFERENCE L.FLYOD			70.00	0.00	
				250.00		
	Extd Total: RECREATION SERVICES & PROGRAM			11,739.43		
	Department Total: RECREATION			11,739.43		
	CAFR Total:			11,739.43		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
1-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL JCPL	21-02797 #100 145 959 043 8/26-9/24			3.11	0.00	
NJAMER N.J. AMERICAN WATER CO.	21-02829 #1018-210043098429 9/4-10/5			5,939.30	0.00	
NJAMER N.J. AMERICAN WATER CO.	21-02891 #1018-210026563478 9/4-10/5			913.37	0.00	
				6,855.78		
	Extd Total: LIGHT,HEAT,POW			6,855.78		
Extd: STREET/TRAFFIC						
1-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL	21-02790 #200 000 001 293 MASTER ACCT			1,161.27	0.00	
JCPL JCPL	21-02797 #100 145 959 043 8/26-9/24			1,573.27	0.00	
JCPL JCPL	21-02901 #100 013 520 380 9/18-10/18			17,275.45	0.00	
				20,009.99		
	Extd Total: STREET/TRAFFIC			20,009.99		
	Department Total: LIGHTING			26,865.77		
Department: TELEPHONE						
Extd: TELEPHONE						
1-01-31-440-000-299	TELEPHONE Misc.					
VERZON VERIZON BUSINESS	21-02811 #152-069-551-0001-78 10/4-11/3			124.99	0.00	
VERIZON VERIZON WIRELESS	21-02839 #342269861-00001 9/5-10/4			2,064.99	0.00	
				2,189.98		
	Extd Total: TELEPHONE			2,189.98		
	Department Total: TELEPHONE			2,189.98		
Department: GASOLINE						
Extd: GASOLINE						
1-01-31-460-000-299	GASOLINE Misc.					
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	21-02658 #16232427 Unleaded RFG Fuel			10,371.50	0.00	
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	21-02815 #16265206 Sulfur Diesel Fuel			3,442.04	0.00	
				13,813.54		
	Extd Total: GASOLINE			13,813.54		
	Department Total: GASOLINE			13,813.54		
	CAFR Total:			42,869.29		

Attachment: Bill List 10-27-21 (2021-457 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
1-01-43-490-000-202	MUNIC COURT Office Supplies					
MUNREC	MUNICIPAL RECORD SERVICE	21-02667	traffic ticket books	983.00	0.00	
WBMASON	W.B.MASON CO., INC.	21-02746	supplies toner, boxes, grabber	264.00	0.00	
				<u>1,247.00</u>		
	Extd Total: MUNICIPAL COURT			1,247.00		
	Department Total: MUNIC COURT			1,247.00		
	CAFR Total:			1,247.00		
Department: BOND PRINCIPAL						
1-01-45-920-000-299	BOND PRINCIPAL					
USBANK	US BANK OPERATIONS CTR.	21-02793	MCIA GOVERNMENTAL POOLED LOAN	736,580.00	0.00	
	Extd Total:			736,580.00		
	Department Total: BOND PRINCIPAL			736,580.00		
Department: INT ON BONDS						
1-01-45-930-000-299	BOND INTEREST					
USBANK	US BANK OPERATIONS CTR.	21-02793	MCIA GOVERNMENTAL POOLED LOAN	308,411.73	0.00	
	Extd Total:			308,411.73		
	Department Total: INT ON BONDS			308,411.73		
	CAFR Total:			1,044,991.73		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
1-01-55-001-000-002	County Taxes Payable					
COUMON	COUNTY OF MONMOUTH	21-02792	4TH QTR 2021 COUNTY TAXES	1,423,112.18	0.00	
1-01-55-001-000-005	PILOT \$ DUE TO COUNTY					
TRECY	TREASURER CTY OF MONMOUTH	21-02758	3rd Q 2021 County Pilot	53,137.99	0.00	
	Extd Total: TAXES PAYABLE:			1,476,250.17		
	Department Total: TAXES PAYABLE:			1,476,250.17		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			1,476,250.17		
	Fund Total: CURRENT			2,830,822.16		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
1-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	21-02814	INVOICE #471380 SEPTEMBER 2021	140.00	0.00	
NJAMER	N.J. AMERICAN WATER CO.	21-02829	#1018-210043098429 9/4-10/5	1,376.64	0.00	
				<u>1,516.64</u>		

Attachment: Bill List 10-27-21 (2021-457 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL JCPL		21-02797	#100 145 959 043 8/26-9/24	363.72	0.00	
JCPL JCPL		21-02901	#100 013 520 380 9/18-10/18	208.45	0.00	
				<u>572.17</u>		
1-05-55-502-000-212	BEACH UTILITY O/E: Misc. Hardware					
GRAING GRAINGER, INC.		21-02766	RV/Marine Antifreeze #49GU89	289.98	0.00	
1-05-55-502-000-213	BEACH UTILITY O/E: Motor Vehicle					
CHEVAL CHERRY VALLEY TRACTOR SALES		21-02415	TRANSMISSION REPAIR KUBOTA #68	6,630.48	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			9,009.27		
	Department Total: UTILITY OE			9,009.27		
	CAFR Total:			9,009.27		
	Fund Total: BEACH			9,009.27		
Fund:	TRANSPORTATION UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	TRANS.UTILITY O/E: OTHER EXPENSES:					
1-06-55-502-000-201	TRANS.UTILITY O/E: General Plant					
PNMEC005 P&N MECHANICAL, INC.		21-02783	INVOICE #577 LEAKING VALVE	1,253.21	0.00	
GRAING GRAINGER, INC.		21-02802	#2048956066 Key Rings	14.10	0.00	
				<u>1,267.31</u>		
1-06-55-502-000-208	TRANS.UTILITY O/E: Parking Permits					
IPSGRO IPS GROUP, INC.		21-02785	INV64564 Sept 2021 Permit Fees	2,853.53	0.00	
1-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply					
IPSGRO IPS GROUP, INC.		21-01343	051094683 Card Reader Assembly	1,307.09	0.00	
IPSGRO IPS GROUP, INC.		21-02604	IPS-2021-092095692 Printers	4,833.30	0.00	
IPSGRO IPS GROUP, INC.		21-02725	INV64411 DMS Fees SEPT 2021	6,966.00	0.00	
IPSGRO IPS GROUP, INC.		21-02784	INV61583 June 2021 DMS Fees	6,966.00	0.00	
				<u>20,072.39</u>		
1-06-55-502-000-213	TRANS.UTILITY O/E: Mobile App Fees					
PARKM005 PARKMOBILE USA, LLC		21-02892	#INV21708 SEPTEMBER 2021	7,033.80	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			31,227.03		
	Department Total: UTILITY OE			31,227.03		
	CAFR Total:			31,227.03		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			31,227.03		
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
1-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
SECWOR SECURITY WORLD INC.		21-02702	Fire Alarm Replacement	3,862.00	0.00	
IGOSOK IGOR SOKOLOV		21-02800	Reimbursement: State Licenses	103.00	0.00	
NJWEA NJ WATER ENVIRONMENT ASSOC.		21-02844	NJWEA Registrations	852.00	0.00	
				<u>4,817.00</u>		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools					
THEHAR THE HARDWARE STORE		21-00692	Various Supplies, Tools, etc	36.14	0.00	B
THEHAR THE HARDWARE STORE		21-02850	Various Hardware Supplies10/13	123.41	0.00	
				159.55		
1-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJAMER N.J. AMERICAN WATER CO.		21-02829	#1018-210043098429 9/4-10/5	4,480.61	0.00	
1-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
ENVIR005 ENVIRONMENTAL RESOURCES		21-02562	#163859 SERVICES RENDERED 8/28	1,150.00	0.00	
ANSWER ANSERCOMM COMMUNICATIONS		21-02894	#M4541-101121 OCTOBER 2021	165.64	0.00	
OPTIMUM OPTIMUM		21-02896	#07866-152521-04-4 10/15-11/14	29.95	0.00	
				1,345.59		
1-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL PASSAIC VALLEY SEWERAGE COM.		21-02771	INVOICE #519623 SEPTEMBER 2021	21,122.50	0.00	
1-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite					
JCIJ0005 JCI JONES CHEMICALS, INC.		21-02633	#867352 SEPTEMBER 2021	3,164.70	0.00	
1-07-55-502-000-259	SEWER UTILITY O/E: Pmt.of Bond Principal					
USBANK US BANK OPERATIONS CTR.		21-02793	MCIA GOVERNMENTAL POOLED LOAN	118,420.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			153,509.95		
	Department Total: UTILITY OE			153,509.95		
1-07-55-599-000-299	ACCRUED INTEREST ON BONDS & NOTES					
USBANK US BANK OPERATIONS CTR.		21-02793	MCIA GOVERNMENTAL POOLED LOAN	57,294.25	0.00	
	Extd Total:			57,294.25		
	Department Total:			57,294.25		
	CAFR Total:			210,804.20		
	Fund Total: SEWER UTILITY: BUDGET:			210,804.20		
	Year Total:			3,081,862.66		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Ord. 2018-4 Var. Capital Improvements					
C-04-55-998-172-001	Admin. Sunshade Springwood Park					
BENSHA BEN SHAFFER RECREATION INC.		21-01454	BANDSHELL FOR SPRINGWOOD PARK	5,544.32	0.00	
	Extd Total: Ord. 2018-4 Var. Capital Improvements			5,544.32		
	Department Total:			5,544.32		
	CAFR Total:			5,544.32		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			5,544.32		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: SEWER CAPITAL FUND BUDGET:						
Extd: Sewer Plant Improvements - Ord. #3038						
C-08-55-526-013-001	Sewer Plant Impr - 40A Costs (Ord #3038)					
TMASSO T & M ASSOCIATES	20-01233 WWTP RBC REPLACEMENT			808.50	0.00	B
	Extd Total: Sewer Plant Improvements - Ord. #3038			808.50		
	Department Total:			808.50		
	CAFR Total:			808.50		
	Fund Total: SEWER CAPITAL FUND BUDGET:			808.50		
Fund: PARKING CAPITAL						
Department: Ord. 2020-8 Memorial Drive Paving						
Extd: Ord. 2020-8 Memorial Drive Paving						
C-09-17-906-000-901	Section 20 Costs					
TMASSO T & M ASSOCIATES	20-03383 Reso 2020-303 Memorial Dr.			30,571.65	0.00	B
	Extd Total: Ord. 2020-8 Memorial Drive Paving			30,571.65		
	Department Total: Ord. 2020-8 Memorial Drive Paving			30,571.65		
Department: Ord. 2020-24 Bond Street Improvements						
Extd: Ord. 2020-24 Bond Street Improvements						
C-09-17-907-000-901	Section 20 Costs					
TMASSO T & M ASSOCIATES	20-03381 Reso 2020-302 Bond St. Improv			6,024.76	0.00	B
	Extd Total: Ord. 2020-24 Bond Street Improvements			6,024.76		
	Department Total: Ord. 2020-24 Bond Street Improvements			6,024.76		
	CAFR Total:			36,596.41		
	Fund Total: PARKING CAPITAL			36,596.41		
	Year Total:			42,949.23		
Fund: GRANT FUND BUDGET:						
G-02-43-867-013-200	RECYCLING TONNAGE PROGRAM - 2013					
WASTE005 WASTEQUIP MANUFACTURING	21-00720 #WQ-10183961 TRASH & RECYCLING			14,878.88	0.00	
	Extd Total:			14,878.88		
	Department Total:			14,878.88		
G-02-43-871-016-208	Recycling Tonnage Grant - 2016					
WASTE005 WASTEQUIP MANUFACTURING	21-00720 #WQ-10183961 TRASH & RECYCLING			15,885.16	0.00	
G-02-43-871-016-218	Brownfields Petroleum Assessment					
BRORED BROWNFIELD REDEVELOPMENT	21-02674 Drawdown 51 Hazardous Assmt.			726.25	0.00	
BRORED BROWNFIELD REDEVELOPMENT	21-02677 Drawdown 52 Hazardous Assmt.			596.25	0.00	
				<u>1,322.50</u>		
	Extd Total:			17,207.66		
	Department Total:			17,207.66		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-873-017-200	Brownfields Assessment Grant					
BRORED BROWNFIELD REDEVELOPMENT	21-02674 Drawdown 51 Hazardous Assmt.			3,021.25	0.00	
BRORED BROWNFIELD REDEVELOPMENT	21-02677 Drawdown 52 Hazardous Assmt.			<u>2,111.33</u>	0.00	
				5,132.58		
	Extd Total:			5,132.58		
	Department Total:			5,132.58		
Department: CAP. IMP. FUND						
G-02-43-901-018-200	Clean Communities Grant 2018					
WASTE005 WASTEQUIP MANUFACTURING	21-00720 #WQ-10183961 TRASH & RECYCLING			20,911.51	0.00	
	Extd Total:			20,911.51		
	Department Total: CAP. IMP. FUND			20,911.51		
G-02-43-913-019-200	Hazardous Discharge Remediation Grant					
TMASSO T & M ASSOCIATES	21-02759 LAF412385 Fire Dept.			1,842.00	0.00	
	Extd Total:			1,842.00		
	Department Total:			1,842.00		
G-02-43-922-019-200	Clean Communities Grant					
WASTE005 WASTEQUIP MANUFACTURING	21-00720 #WQ-10183961 TRASH & RECYCLING			9,852.53	0.00	
	Extd Total:			9,852.53		
	Department Total:			9,852.53		
G-02-43-934-020-200	Clean Communities Grant					
4IMPRINT 4IMPRINT	21-02540 Therm-O Snack Insulated Bag			1,801.31	0.00	
	Extd Total:			1,801.31		
	Department Total:			1,801.31		
G-02-43-941-021-200	Mental Health Grant					
BEHHEA BEHAVIORAL HEALTH PURCHASING	21-02911 Liability Insurance Req'd			293.60	0.00	
	Extd Total:			293.60		
	Department Total:			293.60		
	CAFR Total:			71,920.07		
	Fund Total: GRANT FUND BUDGET:			71,920.07		
	Year Total:			71,920.07		
Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
Extd: 2020 CDBG B20MC340100 CFDA 14.218						
T-17-78-850-850-001	2020 Administration					
WBMASON W.B.MASON CO., INC.	21-02691 Supplies for Fall Event			49.08	0.00	
NJLEAMUN NJ LEAGUE OF MUNICIPALITIES	21-02770 Registration for Conference			70.00	0.00	
BORHOT BORGATA HOTEL CASINO & SPA	21-02835 NJLM Hotel Reservations			<u>180.00</u>	0.00	
				299.08		

Attachment: Bill List 10-27-21 (2021-457 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-17-78-850-850-006	Community Events					
WBMASON W.B.MASON CO., INC.		21-02691	Supplies for Fall Event	315.97	0.00	
ROCKI005 ROCKIN ROXANNE'S PARTY MAGIC		21-02716	Clown for Fall Event 10/9/21	297.57	0.00	
				613.54		
T-17-78-850-850-010	Electronic Sign					
DAKINC DAKTRONICS, INC.		21-01453	DIGITAL MESSAGE CENTER SIGN	55,278.00	0.00	
T-17-78-850-850-011	Springwood Awning					
BENSHA BEN SHAFFER RECREATION INC.		21-01454	BANDSHELL FOR SPRINGWOOD PARK	130,670.23	0.00	
	Ext'd Total: 2020 CDBG B20MC340100 CFDA 14.218			186,860.85		
	Department Total:			186,860.85		
	CAFR Total:			186,860.85		
Extd:	CDBG Cares Act B20Mw340100 CFDA 14.218					
T-17-79-850-850-004	Small Business Grants					
MERWOR MERCHWERKS, LLC		21-02884	Small Business Grant	2,500.00	0.00	
	Ext'd Total: CDBG Cares Act B20Mw340100 CFDA 14.218			2,500.00		
	Department Total:			2,500.00		
	CAFR Total:			2,500.00		
Extd:	2021 CDBG B21MC340100 CFDA 14.218					
T-17-80-850-850-003	Community Events					
PARTY005 PARTY PERFECT RENTALS, LLC		21-02572	Fall Event 10-9-2021	1,625.00	0.00	
CASLLC CASSCO, LLC		21-02581	Ice cream for Fall Event	300.00	0.00	
WBMASON W.B.MASON CO., INC.		21-02590	snacks for Fall Event	131.00	0.00	
ROCKI005 ROCKIN ROXANNE'S PARTY MAGIC		21-02716	Clown for Fall Event 10/9/21	52.43	0.00	
SHORIT SAKER SHOPRITE, INC.		21-02750	Supplies for Fall Fun Day	74.33	0.00	
SUNFAR SUNSET FARM MARKET GARDEN		21-02776	Pumpkins-Mums-Stalks-Fall Day	372.70	0.00	
				2,555.46		
	Ext'd Total: 2021 CDBG B21MC340100 CFDA 14.218			2,555.46		
	Department Total:			2,555.46		
	CAFR Total:			2,555.46		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			191,916.31		
Fund:	TRUST OTHER					
T-20-56-850-860-801	Reserve for Unemployment Compensation					
NJACCO NJ DEPT.OF LABOR/DIV.OF EMPLOY		21-02898	#0-216-000-035/000-00 12/2020	777.00	0.00	
	Ext'd Total:			777.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-878-801	Reserve for Recreation					
DAVBUS Dave & Busters of New Jersey		21-02115	SUMMER CAMP ACTIVITY	3,882.50	0.00	
	Extd Total:			3,882.50		
	Department Total:			4,659.50		
	CAFR Total:			4,659.50		
	Fund Total: TRUST OTHER			4,659.50		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-358-000-299	ISTAR-SUMMER EXPERIENCE(ISTAR FINANCIAL)					
CLACAN CLARKE CATON HINTZ PC		21-02878	CCH PB outdg Invoice# 75557	932.34	0.00	
	Extd Total:			932.34		
	Department Total:			932.34		
T-21-00-477-000-299	300 6TH AVENUE (300 6TH AVENUE, LLC)					
JACSER JACK A. SERPICO		21-02879	Serpico ZB Outsddg invoice	525.00	0.00	
	Extd Total:			525.00		
	Department Total:			525.00		
T-21-00-496-000-299	316 MAIN STREET(316 MAIN AVENUE, LLC)					
JACSER JACK A. SERPICO		21-02833	Serpico PB/ZB Invoices 09/2021	375.00	0.00	
	Extd Total:			375.00		
	Department Total:			375.00		
T-21-00-524-000-299	BLOCK 4001(AP BLOCK 4001 VENTURE, LLC)					
JACSER JACK A. SERPICO		21-02833	Serpico PB/ZB Invoices 09/2021	675.00	0.00	
	Extd Total:			675.00		
	Department Total:			675.00		
T-21-00-531-000-299	407 4TH AVENUE(ROBERT J.ADLER)					
JACSER JACK A. SERPICO		21-02833	Serpico PB/ZB Invoices 09/2021	300.00	0.00	
	Extd Total:			300.00		
	Department Total:			300.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			2,807.34		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			2,807.34		

Attachment: Bill List 10-27-21 (2021-457 : Payment of Bills)

October 21, 2021
08:48 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

pa 3.D.1.a

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						
Fund: ISTAR-2 ESCROW FUND:						
T-42-56-850-850-802	ISTAR-2 ESCROW - Miscellaneous					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	21-02812	#474576: REDEVELOPMENT AGENCY	17.50	0.00	
	Extd Total:			17.50		
	Department Total:			17.50		
	CAFR Total:			17.50		
	Fund Total: ISTAR-2 ESCROW FUND:			17.50		
	Year Total:			199,400.65		
Total Charged Lines: 437 Total List Amount: 3,397,297.11 Total Void Amount: 0.00						

Attachment: Bill List 10-27-21 (2021-457 : Payment of Bills)

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	1,164.50	0.00	0.00	1,164.50
CURRENT	1-01	2,830,822.16	0.00	0.00	2,830,822.16
BEACH	1-05	9,009.27	0.00	0.00	9,009.27
TRANSPORTATION UTILITY: BUDGET:	1-06	31,227.03	0.00	0.00	31,227.03
SEWER UTILITY: BUDGET:	1-07	<u>210,804.20</u>	<u>0.00</u>	<u>0.00</u>	<u>210,804.20</u>
Year Total:		3,081,862.66	0.00	0.00	3,081,862.66
GENERAL CAPITAL FUND BUDGET:	C-04	5,544.32	0.00	0.00	5,544.32
SEWER CAPITAL FUND BUDGET:	C-08	808.50	0.00	0.00	808.50
PARKING CAPITAL	C-09	<u>36,596.41</u>	<u>0.00</u>	<u>0.00</u>	<u>36,596.41</u>
Year Total:		42,949.23	0.00	0.00	42,949.23
GRANT FUND BUDGET:	G-02	71,920.07	0.00	0.00	71,920.07
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	191,916.31	0.00	0.00	191,916.31
TRUST OTHER	T-20	4,659.50	0.00	0.00	4,659.50
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	2,807.34	0.00	0.00	2,807.34
ISTAR-2 ESCROW FUND:	T-42	<u>17.50</u>	<u>0.00</u>	<u>0.00</u>	<u>17.50</u>
Year Total:		199,400.65	0.00	0.00	199,400.65
Total Of All Funds:		<u>3,397,297.11</u>	<u>0.00</u>	<u>0.00</u>	<u>3,397,297.11</u>

October 27, 2021 Council Meeting

Balance Brought Forward from Total List Amount	\$	3,397,297.11
US Bank Operations Ctr./Debt service	\$	124,744.51

	\$	3,522,041.62
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Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-458

Resolution awarding a contract to T&M for specification updates, project bidding and construction administration services for the carbon media replacement at the WWTP order control system.



RESOLUTION NO. 2021-458

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

RESOLUTION AWARDING A CONTRACT TO T&M ASSOCIATES FOR SPECIFICATION UPDATES, PROJECT BIDDING AND CONSTRUCTION ADMINISTRATION SERVICES FOR THE CARBON MEDIA REPLACEMENT AT THE WWTP

WHEREAS, on October 6, 2021 the City of Asbury Park received a proposal to provide specification updates, project bidding and construction administration services from T&M Associates for the replacement of the Carbon Media at the Waste Water Treatment Plant (WWTP) Order Control System; and

WHEREAS, the activated carbon, which is one of the primary odor control mechanisms within the WWTP, has reached the end of its useful life and needs to be replaced; and

WHEREAS, the cost for said services shall not exceed \$12,000.00 without Council approval; and

WHEREAS, the proposal is attached to this Resolution; and

WHEREAS, N.J.S.A. 40A:2-20 allows for preliminary planning expenses to be paid for; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards T&M Associates to provide specification updates, project bidding and construction administration services for the replacement of the Carbon Media at the WWTP Order Control System in the amount of \$12,000.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided by the City Clerk to the City Manager, Director of Public Works, Sewer Plant Manager, CFO and the City Engineer.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-458 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS 27th DAY OF October, 2021.

MELODY HARTSGROVE
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPKOH-16002

October 6, 2021

Via email

Ms. Donna M. Vieiro, City Manager
City of Asbury Park
One Municipal Plaza
Asbury Park, New Jersey 07712

**Re: WWTP Odor Control Units, Carbon Media Replacement
Proposal for Engineering Services**

Dear Ms. Vieiro:

T&M Associates is pleased to submit this Scope and Fee Estimate for preparation of bid documents, bidding and construction observation for the replacement of the activated carbon media in the wastewater treatment plant odor control units.

I. SPECIFICATION UPDATES & BIDDING PHASE

1. T&M will update the bid specifications and bid proposal forms for carbon media replacement. Include record drawings, as available, to include in the bid documents.
2. T&M will provide a quantity estimate and estimated cost for replacement and disposal.
3. T&M will provide the Notice to Bidders advertisement to the City Clerk and appropriate publications (APP & Coaster)
4. T&M Associates will answer questions that arise during the bidding phase of the project, either from City officials or prospective bidders.
5. T&M will attend and conduct the receipt of bids with the appropriate City officials.
6. T&M Associates' representatives will assist City officials with the bid review process including an evaluation of the contractors' bid submissions and prepare a recommendation of award.

II. CONSTRUCTION PHASE – CONTRACT ADMINISTRATION & INSPECTIONS

We will provide a part-time Project Manager and a part-time Inspector. The Inspector will be responsible to observe construction to ensure the work is installed in accordance with the contract documents.

The following is a description of the services we will provide and the anticipated performance period for these services:



ASPKOH-16002
October 6, 2021
Page 2 of 3

Le: Donna M. Vieiro
Asbury Park City Manager

Re: WWTP Odor Control Units – Carbon Media Replacement
Proposal for Engineering Services

1. A brief preconstruction meeting will be held on-site given the relatively straightforward scope of the work and the absence of any need for traffic control or other activities outside of the immediate area of the work.
2. Coordinate and review initial project submittals, including contract package, performance bond, insurance certificate, baseline project schedule, emergency contact lists, etc. Prepare for contractor mobilization.
3. Administrate and review contractor submittals, including schedules, shop drawings, product data and samples and material certifications for general conformance with Contract Documents.
4. Provide an inspector to conduct part-time (32 hours) onsite construction observation during the construction contract to determine general conformance to the contract plans and specifications.
5. Prepare job reports indicating weather, equipment, personnel and work accomplished on the project. Reports will be furnished to the City upon request.
6. Review and issue written recommendation to the City following receipt of a written claim or dispute from Contractor.
7. Prepare final closeout package, including Maintenance Bond, Releases, Final Payment Certificate and Change Order and coordinate Engineer's and Owner's execution of closeout documents.

We are prepared to initiate the services outlined above immediately upon your authorization and based on this scope of services, we suggest the following fee breakdown to be billed monthly in accordance with our current contract with the City.

I.	Specification Revisions and Bidding Services	\$ 3,500.00
II.	<u>Construction Administration & Inspections</u>	<u>\$ 8,500.00</u>
	Total Services	\$12,000.00

On behalf of T&M Associates, we would like to thank you and the Governing Body for the opportunity to submit this Proposal, and we look forward to our continued work with you and members of your staff in the future.

Attachment: T&M CARBON MEDIA REPLACEMENT PROPOSAL (2021-458 : Awarding a contract for specification updates, bidding &



ASPKOH-16002
October 6, 2021
Page 3 of 3

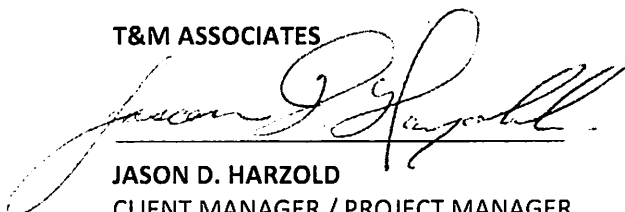
Le: Donna M. Vieiro
Asbury Park City Manager

Re: WWTP Odor Control Units – Carbon Media Replacement
Proposal for Engineering Services

Should you have any questions or require additional information, please do not hesitate to contact me directly.

Very truly yours,

T&M ASSOCIATES



JASON D. HARZOLD
CLIENT MANAGER / PROJECT MANAGER
On Behalf of:
FRANCIS W. MULLAN, P.E., C.M.E.,
ASBURY PARK CITY ENGINEER

Accepted/Authorized by:
THE CITY OF ASBURY PARK

Donna M. Vieiro Date
Asbury Park City Manager

FWM:JDH:EEN:jdh

Cc: Michael Manzella, Deputy City Manager *(via email)*
Melody Hartsgrove, City Clerk *(via email)*
JoAnn Boos, CFO *(via email)*
Tracy Lizardi, QPA *(via email)*
Frederick C. Raffetto, City Attorney *(via email)*

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Attachment: T&M CARBON MEDIA REPLACEMENT PROPOSAL (2021-458 : Awarding a contract for specification updates, bidding &



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-459

Resolution increasing the Municipal Engineering contract with T&M Associates from \$125,000 to \$180,000 for services rendered in 2021.



RESOLUTION NO. 2021-459

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

RESOLUTION AMENDING CONTRACT WITH T&M FOR ENGINEER SERVICES

WHEREAS, on January 1, 2021 the City of Asbury Park appointed T&M Associates as the City's Municipal Engineer via Resolution 2021-37 with the cost of services rendered not-to-exceed \$125,000.00 for 2021; and

WHEREAS, the professional services fees associated with Engineering Services for 2021 have exceeded the authorized amount of \$125,000.00; and

WHEREAS, the City is desirous of increasing the professional services contract with T&M Associates to cover the additional costs associated with Municipal Engineering Services in the additional amount not-to-exceed \$55,000.00; and

WHEREAS, the total new cost associated with 2021 Municipal Engineering Services shall not exceed a total of \$180,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account 1-01-20-165-000-209; 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 an increase to the professional service contract authorized via Resolution 2021-37 in the amount not to exceed \$55,000.00.

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, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-459 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS 27th DAY OF October, 2021.

MELODY HARTSGROVE
CITY CLERK



RESOLUTION NO. 2021-37

City of Asbury Park
County of Monmouth
State of New Jersey

APPOINTING T & M ASSOCIATES TO SERVE AS MUNICIPAL ENGINEER FOR THE CITY, AND AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES ASSOCIATED THEREWITH

WHEREAS, the City of Asbury Park (the “City”) must appoint a licensed Engineering Firm to serve as the “Municipal Engineer” (a/k/a, the “City Engineer”) for the City for the year 2021; and

WHEREAS, the Mayor and Council have determined to appoint Francis W. Mullan, of T&M Associates, as the Municipal Engineer for the City for 2021; and

WHEREAS, the City’s Chief Financial Officer has determined and certified in writing that the value of the contract associated with the Engineering services shall exceed \$17,500.00, and therefore that the contract is subject to the provisions of the State’s Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4, et seq. (the Pay-to-Play Law); and

WHEREAS, in prior years the City determined to award a contract for these services through a “fair and open” process, pursuant to and in accordance with the Pay-to-Play Law, which process is consistent with the requirements prescribed in the Memorandum of Understanding executed between the City and the State Division of Local Government Services (“DLGS”) concerning the transitional aid that is received by the City on an annual basis; and

WHEREAS, the City Engineer has agreed to maintain his rates at the 2020 levels; and

WHEREAS, the anticipated term of this contract is for a twelve (12) month period, commencing on January 1, 2021, and expiring on December 31, 2021, or until a successor has been duly appointed and qualified; and

WHEREAS, said contract may only be renewed upon further action of the City Council; and

WHEREAS, the services to be provided are considered to be “professional services” under the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, the City’s Chief Financial Officer has certified the availability of funds for said contract.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of

Asbury Park, in the County of Monmouth, State of New Jersey, as follows:

1. Francis W. Mullan, of the T & M Associates firm, is hereby appointed to serve as the "Municipal Engineer" (a/k/a, the "City Engineer") for the City for the year 2021.
2. The Mayor is hereby authorized to execute, and the City Clerk attest, an Agreement between the City of Asbury Park and T&M Associates., for the year 2021.
3. Said contract is awarded as a "professional service" contract in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services will be performed by a person authorized by law to practice a recognized profession.
4. Said contract has been awarded through a restricted (a/k/a, "non-fair and open") process, pursuant to and in accordance with the Pay-to-Play Law, and further in accordance with the approval received from the DLGS.
5. Francis W. Mullan, P.E. C.M.E., of T&M Associates., shall be paid a fee not to exceed \$125,000.00 for services herein enumerated.
6. Notice of the adoption of this Resolution shall be published in a newspaper of general circulation within the City.
7. A certified copy of this Resolution shall be provided to each of the following:
 - a. Donna Vieiro, City Manager
 - b. JoAnn Boos, CMFO, Chief Financial Officer
 - c. Director of the N.J. Division of Local Government Services
 - d. Edward Sasdelli, Fiscal Monitor
 - e. Francis W. Mullan, P.E. CME, T&M Associates

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-37 which was finally adopted by the City Council at a meeting held on the 1st day of January, 2021

CERTIFIED BY ME THIS 1st DAY OF January, 2021.


 Melody Hartsgrove, City Clerk 1/14/2021

MELODY HARTSGROVE
 CITY CLERK

✓ Vote Record - Resolution 2021-37				
☒ Adopted ☐ Adopted as Amended ☐ Defeated ☐ Tabled ☐ Withdrawn ☐ Second Reading				
	Yes/Aye	No/Nay	Abstain	Absent



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-460

Resolution amending a contract for an additional \$82,500 with Desimone for assistance and guidance of structural evaluations at Convention Hall and Munroe Towers previously awarded via emergency resolution #2021-358 on July 28, 2021. Total cost of the new project is \$100,000.00



RESOLUTION NO. 2021-460

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

RESOLUTION AMENDING A CONTRACT WITH DESIMONE FOR ASSISTANCE AND GUIDANCE OF STRUCTURAL EVALUATIONS

WHEREAS, on July 28, 2021 the City of Asbury Park awarded an emergency professional service contract to Desimone via Resolution 2021-358 for assistance and guidance of structural evaluations at Convention Hall and Munroe Towers in an amount not-to-exceed \$17,500.00; and

WHEREAS, the cost of this project has exceeded the authorized amount of \$17,500.00; and

WHEREAS, the City is desirous of increasing the professional services contract with Desimone to cover the additional costs associated with this project in the additional amount not-to-exceed \$82,500.00; and

WHEREAS, the total new cost associated with this project shall not not-to-exceed \$100,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account 1-01-20-165-000-209; 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 an increase to the professional service contract authorized via Resolution 2021-358 in the amount not to exceed \$82,500.00.

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

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

RESOLUTION NO. 2021-460 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS 27th DAY OF October, 2021.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-358

Resolution authorizing the emergency professional service contract for assistance and guidance of structural evaluations at Convention Hall and Munroe Towers Apartments. Emergency declared 7/14/21.



RESOLUTION NO. 2021-358

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE EMERGENCY PROFESSIONAL SERVICE CONTRACT FOR THE ASSISTANCE & GUIDANCE OF STRUCTURAL EVALUATIONS AT CONVENTION HALL AND MUNROE TOWERS APARTMENTS

WHEREAS, the Deputy City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for the emergency professional service contract for assistance and guidance of structural evaluations at Convention Hall and Munroe Towers Apartment; and

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

WHEREAS, the City of Asbury Park is desirous of awarding the professional contract to Desimone in the amount not-to-exceed of \$17,500.00 for the assistance and guidance of structural evaluations at Convention Hall and Monroe Towers Apartments; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account 1-01-20-100-000-207. The maximum dollar value of the pending contract is as set forth in the resolution; and

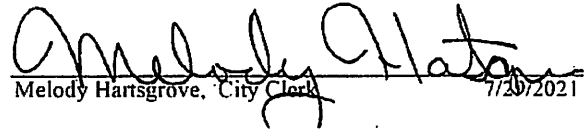
WHEREAS, the City Manager is hereby authorized to sign any contracts with the vendor.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes Desimone for the emergency professional service contract for assistance and guidance of structural evaluations at Convention Hall and Munroe Towers Apartments in an not-to-exceed- amount of \$17,500.00.

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-358 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 28th DAY OF July, 2021.


Melody Hartsgrove, City Clerk 7/28/2021

MELODY HARTSGROVE
CITY CLERK

✓ Vote Record - Resolution 2021-358						
☒ Adopted			Yes/Aye	No/Nay	Abstain	Absent
☐ Adopted as Amended	Eileen Chapman	Seconded	☒	☐	☐	☐
☐ Defeated	Yvonne Clayton	Voter	☒	☐	☐	☐
☐ Tabled	Jesse Kendle	Voter	☐	☐	☐	☒
☐ Withdrawn	Amy Quinn	Mover	☒	☐	☐	☐
☐ Second Reading	John Moor	Voter	☒	☐	☐	☐

DESIMONE

October 4, 2021

Project No: 0210795.00

Invoice No: 60751

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

Project 0210795.00 City of Asbury Park Advisory Services
Professional Services for the period ending: September 24, 2021

	Hours	Rate	Amount	
MANAGING DIRECTOR				
Hanifin, Brian	21.00	425.00	8,925.00	
CLAIMS MANAGER/SENIOR PROJECT MANAGER				
Domingo, Rachel	1.50	250.00	375.00	
SENIOR PROJECT ENGINEERS				
Heinly, Gavin	6.00	220.00	1,320.00	
Totals	28.50		10,620.00	
Total Labor				10,620.00

Reimbursable Expenses

Misc. Reimbursable Expenses				
8/31/2021	Heinly, Gavin	Drive from Hoboken to Asbury Park	68.00	
Total Reimbursables			68.00	68.00

Total this Invoice \$10,688.00

Outstanding Invoices

Number	Date	Balance
60503	9/14/2021	41,972.21
Total		41,972.21

Total Now Due **\$52,660.21**

Email invoices to Michael Manzella - Michael.Manzella@cityofasburypark.com

Remit checks to / Lockbox Information:

DeSimone Consulting Engineering Group LLC
P.O. Box 69258
Baltimore, MD 21264-9258

Wire / ACH Instructions:

ABA Routing Number 022000046
Account Number 9874501373
Swift Code MANTUS33

Attachment: DESIMONE PROFESSIONAL SERVICE CONTRACT INCREASE (2021-460 : Amending a Contract with Desimone for Assistance &

Project	0210795.00	City of Asbury Park Advisory Services	Invoice	60751
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Billing Backup

Monday, October 4, 2021

DeSimone Consulting Engineering DPC

Invoice 60751 Dated 10/4/2021

5:41:28 PM

Project	0210795.00	City of Asbury Park Advisory Services
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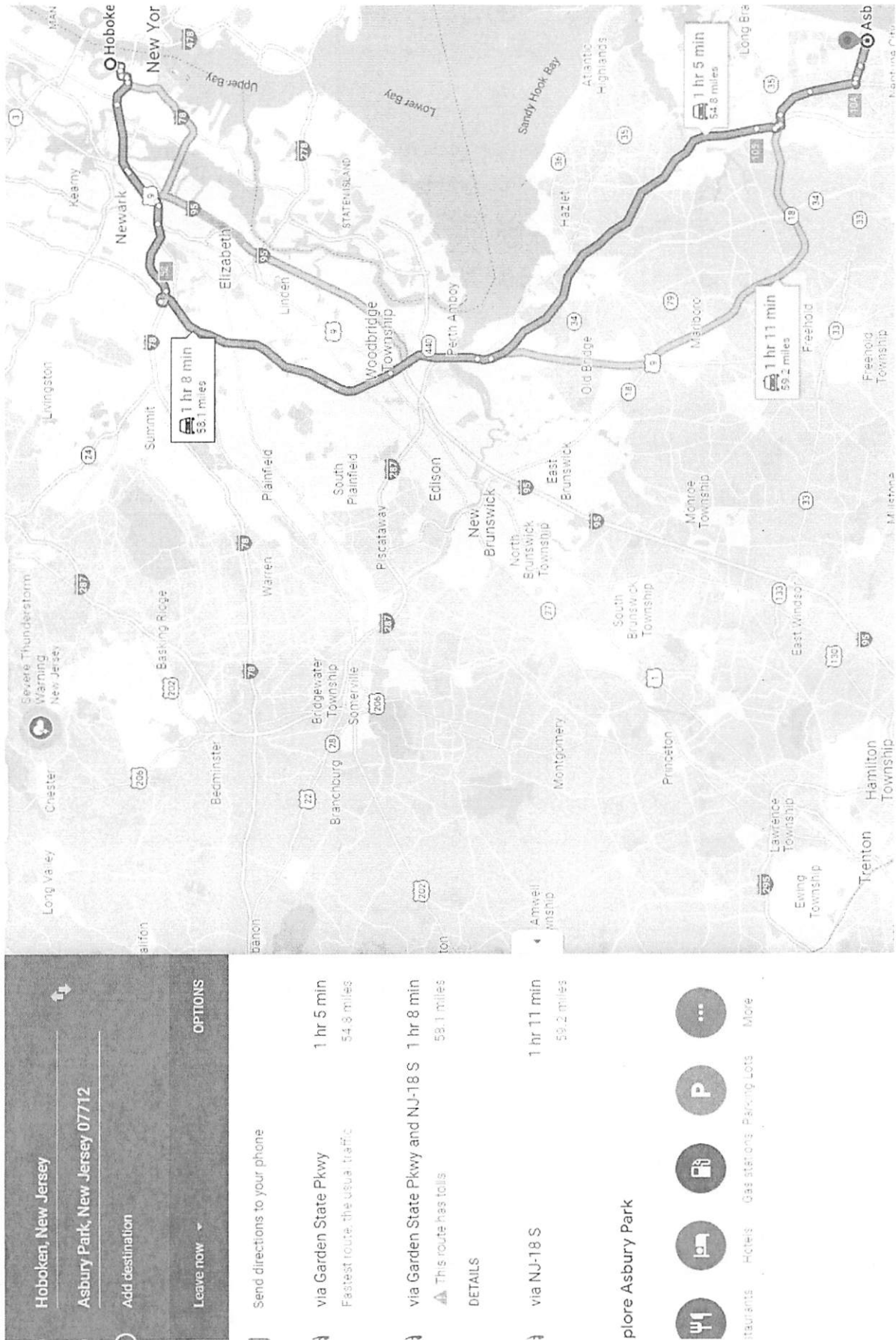
			Hours	Rate	Amount	
MANAGING DIRECTOR						
2299	Hanifin, Brian	8/31/2021	4.00	425.00	1,700.00	
	Project Management-Including inspection of Firehouse at 800 Main Street & Inspection of Convention Hall re: Sea.Hear.Now Festival logistics					
2299	Hanifin, Brian	9/2/2021	2.00	425.00	850.00	
	Project Management					
2299	Hanifin, Brian	9/3/2021	2.00	425.00	850.00	
	Project Management					
2299	Hanifin, Brian	9/7/2021	2.00	425.00	850.00	
	Project Management					
2299	Hanifin, Brian	9/15/2021	2.00	425.00	850.00	
	Project Management					
2299	Hanifin, Brian	9/16/2021	2.00	425.00	850.00	
	Project Management					
2299	Hanifin, Brian	9/17/2021	2.00	425.00	850.00	
	Project Management					
2299	Hanifin, Brian	9/20/2021	2.00	425.00	850.00	
	Project Management					
2299	Hanifin, Brian	9/21/2021	1.00	425.00	425.00	
	Project Management					
2299	Hanifin, Brian	9/23/2021	1.00	425.00	425.00	
	Project Management					
2299	Hanifin, Brian	9/24/2021	1.00	425.00	425.00	
	Project Management					
CLAIMS MANAGER/SENIOR PROJECT MANAGER						
2307	Domingo, Rachel	8/31/2021	1.50	250.00	375.00	
	Firehouse inspection					
SENIOR PROJECT ENGINEERS						
1989	Heinly, Gavin	8/30/2021	1.50	220.00	330.00	
	Documentation and report review for firehouse structural assessment					
1989	Heinly, Gavin	8/31/2021	4.50	220.00	990.00	
	Travel and Site Assessment					
	Totals		28.50		10,620.00	
	Total Labor					10,620.00
Reimbursable Expenses						
Misc. Reimbursable Expenses						
EX 0019893	8/31/2021	Heinly, Gavin / Drive from Hoboken to Asbury Park			68.00	
	Total Reimbursables					68.00
						68.00
Total this Project						\$10,688.00
Total this Report						\$10,688.00

Remit checks to / Lockbox Information:

DeSimone Consulting Engineering Group LLC
P.O. Box 69258
Baltimore, MD 21264-9258

Wire / ACH Instructions:

ABA Routing Number 022000046
Account Number 9874501373
Swift Code MANTUS33





Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-461

Resolution authorizing Change Order #2 for the RBC West Channel Improvements at the Wastewater Treatment Plant totaling \$0.00.



RESOLUTION NO. 2021-461

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

RESOLUTION APPROVING CHANGE ORDER #2 OR THE RBC WEST CHANNEL IMPROVEMENTS AT THE WASTEWATER TREATMENT PLANT

WHEREAS, the City Council of Asbury Park awarded a contract to BR Welding Inc. on December 22, 2020 for the RBC West Channel Improvements at the Wastewater Treatment Plant; and

WHEREAS, the original contract amount approved by the City Council was in the sum of one million six hundred thirty nine thousand and one hundred dollars (\$1,639,100.00); and

WHEREAS, the City had approved via Resolution 2021-443 Change Order #1 and had no change to the contract amount of \$1,639,100.00; and

WHEREAS, the Change Order #2 for zero dollars and zero cents (\$0.00) is hereby submitted for approval; and

WHEREAS, the execution of Change Order Number 2 will not substantially change the quality or character of the items or work to be provided, inasmuch as such would not have been a determining factor in the original bidding; and

WHEREAS, the Chief Financial Officer has certified that funds are available in C-08-55-526-013-002 within the Capital Fund and the maximum dollar value of the pending change orders is as set forth in this resolution; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury park, County of Mayor and State of New Jersey that this Change Order shall not exceed \$0.00.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 2 on behalf of the Governing Body.

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

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

BE IT FURTHER RESOLVED that a copy of this Resolution be provided the BR Welding Inc., City Engineer, City Manager, CFO and Director of Purchasing..

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-461 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS 27th DAY OF October, 2021.

MELODY HARTSGROVE
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPK-00773

October 19, 2021
Via Email

Ms. Donna M. Vieiro, City Manager
City of Asbury Park
One Municipal Plaza
Asbury Park, New Jersey 07712

Re: City of Asbury Park
WWTP – West Channel No. 1 RBC Replacement
BR Welding, Inc.
Change Order Number 2

Dear Ms. Vieiro:

Please find enclosed signed originals of Change Order Number 2 for processing at the next City Council meeting. This Change Order is due to the plant personnel requiring the Asbury Park Fire Department to provide fire watch at the WWTP during the demolition phase of the project. The Asbury Park Fire Department has billed BR Welding directly for this service since they were required to apply for any hot work permit.

In the construction contract, a miscellaneous allowance was provided for unforeseen conditions. This allowance will be reduced to offset the cost for the fire watch service by the Asbury Park Fire Department resulting in a net zero dollar (\$0.00) change order and has no impact or increase to the overall project budget.

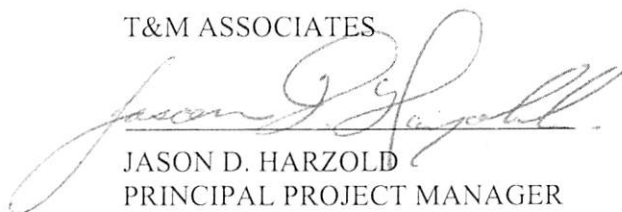
The adjusted contract price for this project remains \$1,639,100.00. The net change in contract for **Change Order Number 2 is \$0.00**

No time extension is requested at this time.

If you have any questions or need additional information, please do not hesitate to contact me.

Very truly yours,

T&M ASSOCIATES



JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

On Behalf of:
FRANCIS W. MULLAN, P.E., C.M.E.,
ASBURY PARK CITY ENGINEER

JDH:MDA:jdH

Enclosures

Cc: Rudy Corona, WWTP Managing Operator
Robert Bianchini, Director of Capital Projects and Facilities
Melody Hartsgrove, City Clerk (via email)
JoAnn Boos, CFO (via email)
Tracy Lizardi, Purchasing Agent
James Foster, Treasurer (via email)

G:\Projects\ASPK\00773\Correspondence\Vieiro_MDA-JDH_Change Order No 2.docx

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

SHEET NO. 1 OF 2
PROJECT NO. ASPK-00773

CHANGE ORDER NO. 2

DATE: October 19, 2021

PROJECT: RBC West Channel No. 1 Improvements

OWNER: City of Asbury Park

CONTRACTOR: BR Welding, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

Item 7 - Reduce Miscellaneous Work Allowance to offset cost for Item S-2 - Asbury Park Fire Department Oversight

EXTRA:

SUPPLEMENTARY:

S-2 - Asbury Park Fire Department Oversight

APPROVAL RECOMMENDED:

Jason D. Harzold, Principal Project Manager

ACCEPTED:

BR Welding, Inc.

OWNERS APPROVALS:

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

SEE ATTACHED DETAIL	REDUCTION	
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXXX	\$2,578.13
B. TOTAL EXTRAS THIS C.O.	XXXXXXXXXXXX	\$0.00
C. TOTAL SUPPLEMENTARY THIS C.O.	XXXXXXXXXXXX	\$2,578.13
TOTALS THIS C.O.		\$2,578.13
NET CHANGE THIS CHANGE ORDER		
PREVIOUS CHANGE ORDERS		\$4,442.03
TOTAL CHANGE ORDERS TO DATE		\$7,020.16
NET CHANGE IN CONTRACT		\$0.00
ORIGINAL CONTRACT BID PRICE		\$1,639,100.00
CHANGE ORDERS TO DATE	0.00%	\$0.00
REVISED CONTRACT PRICE		\$1,639,100.00

CHANGE ORDER NO. 2

SHEET NO. 2 OF 2

PROJECT NO. ASPK-00773

PROJECT: RBC West Channel No. 1 Improvements

OWNER: City of Asbury Park

CONTRACTOR: BR Welding, Inc.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
REDUCTION	7 Miscellaneous Work Allowance bid item is reduced to cover a representative from the Asbury Park Fire Department to observe the hot work permit for the demolition work of the existing RBC	0.34 LS	\$7,500.00	\$0.00
				\$2,578.13
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

A. TOTAL REDUCTIONS \$2,578.13

EXTRA				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

B. TOTAL EXTRA \$0.00

SUPPLEMENTARY	S-2	Asbury Park Fire Department Oversight - Cost for a representative from the Asbury Park Fire Department to provide oversight of the Contractor's hot permit work during the demolition work for the removal of the the West Channel No. 1 RBC's	1.00 LS	\$2,578.13	\$0.00
					\$2,578.13

C. TOTAL SUPPLEMENTARY \$2,578.13

Attachment: T&M - RBC Change Order #2 (2021-461 : Change Order #2 for the RBC West Channel Improvements at the WWTP)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-462

Entering into an agreement with (CARC) to administer the City's Homelessness Prevention Program



RESOLUTION NO. 2021-462

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

RESOLUTION ENTERING INTO AN AGREEMENT WITH COMMUNITY AFFAIRS RESOURCE CENTER TO ADMINISTER THE DEPARTMENT OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM'S HOMELESSNESS PREVENTION PROGRAM AND FOR THE AUTHORIZATION OF PAYMENT FOR SERVICES

WHEREAS, the City of Asbury Park is the recipient of the United States Department of Housing and Urban Development's (HUD) Community Block Grant Program (CDBG) as an entitlement community; and

WHEREAS, the City for reasons of economy and efficiency is desirous of Community Affairs Resource Center (CARC) to administer the City's Homelessness Prevention Program; and

WHEREAS, the Homelessness Prevention Program, assists very low to moderate income eligible residents facing homelessness due to the termination or possible suspension of utility services (gas, electric or water); and

WHEREAS, the City will pay Community Affairs Resource Center (CARC) the annual budgeted amount for the Homelessness Prevention Program; and

WHEREAS, the Homelessness Prevention Program is a Public Service and not allowed to exceed 15% of the City's Annual Grant; and

WHEREAS, Community Affairs Resource Center (CARC) will receive \$9,600 for FY-2019, \$9,622 for FY-2021, totaling \$19,222 and an estimate of \$10,000 Annually to administer the City's Homelessness Prevention Program; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Accounts T-17-76-850-850-002 and T-17-80-850-850-004 of the official budget to which the grants will be officially charged for the total amount of \$19,222; and

NOW THEREFORE, BE IT RESOLVE, by the City Council of Asbury Park, County of Monmouth, State of New Jersey that the Mayor and City Council approves the total payment of \$19,222 to Community Affairs Resource Center for the administering of the CDBG's

Homelessness Prevention Program.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-462 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS 28th DAY OF October, 2021.

MELODY HARTSGROVE
CITY CLERK

RESOLUTION ENTERING INTO AN AGREEMENT WITH COMMUNITY AFFAIRS RESOURCE CENTER (CARC)
TO ADMINISTER THE DEPARTMENT OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM'S
HOMELESSNESS PREVENTION PROGRAM AND FOR THE AUTHORIZATION OF PAYMENT FOR SERVICES

WHEREAS, the City of Asbury Park is the recipient of the United States Department of Housing and Urban Development's (HUD) Community Block Grant Program (CDBG) as an entitlement community; and

WHEREAS, the City for reasons of economy and efficiency is desirous of Community Affairs Resource Center (CARC) to administer the City's Homelessness Prevention Program; and

WHEREAS, the Homelessness Prevention Program, assists very low to moderate income eligible residents facing homelessness due to the termination or possible suspension of utility services (gas, electric or water); and

WHEREAS, the City will pay Community Affairs Resource Center (CARC) the annual budgeted amount for the Homelessness Prevention Program; and

WHEREAS, the Homelessness Prevention Program is a Public Service and not allowed to exceed 15% of the City's Annual Grant; and

WHEREAS, Community Affairs Resource Center (CARC) will receive \$9,600 for FY-2019, \$9,622 for FY-2021, totaling \$19,222 and an estimate of \$10,000 Annually to administer the City's Homelessness Prevention Program; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Accounts T-17-76-850-850-002 and T-17-80-850-850-004 of the official budget to which the grants will be officially charged for the total amount of \$19,222; and

NOW THEREFORE, BE IT RESOLVE, by the City Council of Asbury Park, County of Monmouth, State of New Jersey that the Mayor and City Council approves the total payment of \$19,222 to Community Affairs Resource Center for the administering of the CDBG's Homelessness Prevention Program.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-463

The City will pay Coastal Habitat for Humanity the annual budgeted amount for the Home Repair Program.



RESOLUTION NO. 2021-463

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

RESOLUTION ENTERING INTO AN AGREEMENT WITH COASTAL HABITAT FOR HUMANITY TO ADMINISTER THE DEPARTMENT OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM'S HOME REPAIR PROGRAM AND FOR THE AUTHORIZATION OF PAYMENT FOR SERVICES

WHEREAS, the City of Asbury Park is the recipient of the United States Department of Housing and Urban Development's (HUD) Community Block Grant Program (CDBG) as an entitlement community; and

WHEREAS, the City for reasons of economy and efficiency is desirous of Community Affairs Resource Center (CARC) to administer the City's Homelessness Prevention Program; and

WHEREAS, the Home Repair Program, assists very low to moderate income eligible home owners with exterior housing repairs as a result of a Code Enforcement Violation Notice.

WHEREAS, the City will pay Coastal Habitat for Humanity the annual budgeted amount for the Home Repair Program; and

WHEREAS, Coastal Habitat for Humanity will receive \$25,000 for FY-2018 and an estimate of \$25,000 Annually to administer the City's Home Repair Program; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Account T-17-75-850-850-006 of the official budget to which the grant will be officially charged for the total amount of \$25,000; and

NOW THEREFORE, BE IT RESOLVE, by the City Council of Asbury Park, County of Monmouth, State of New Jersey that the Mayor and City Council approves the total payment of \$25,000 to Coastal Habitat for Humanity for the administering of the CDBG's Home Repair Program.

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

RESOLUTION NO. 2021-463 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS 28th DAY OF October, 2021.

MELODY HARTSGROVE
CITY CLERK

RESOLUTION ENTERING INTO AN AGREEMENT WITH COASTAL HABITAT FOR HUMANITY TO ADMINISTER
THE DEPARTMENT OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM'S HOME REPAIR
PROGRAM AND FOR THE AUTHORIZATION OF PAYMENT FOR SERVICES

WHEREAS, the City of Asbury Park is the recipient of the United States Department of Housing and Urban Development's (HUD) Community Block Grant Program (CDBG) as an entitlement community; and

WHEREAS, the City for reasons of economy and efficiency is desirous of Community Affairs Resource Center (CARC) to administer the City's Homelessness Prevention Program; and

WHEREAS, the Home Repair Program, assists very low to moderate income eligible home owners with exterior housing repairs as a result of a Code Enforcement Violation Notice.

WHEREAS, the City will pay Coastal Habitat for Humanity the annual budgeted amount for the Home Repair Program; and

WHEREAS, Coastal Habitat for Humanity will receive \$25,000 for FY-2018 and an estimate of \$25,000 Annually to administer the City's Home Repair Program; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Account T-17-75-850-850-006 of the official budget to which the grant will be officially charged for the total amount of \$25,000; and

NOW THEREFORE, BE IT RESOLVE, by the City Council of Asbury Park, County of Monmouth, State of New Jersey that the Mayor and City Council approves the total payment of \$25,000 to Coastal Habitat for Humanity for the administering of the CDBG's Home Repair Program.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-464

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

Main Liquors

Terriss Consolidated Industries



RESOLUTION NO. 2021-464

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

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

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

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

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

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

- Main Liquors 1002 Main Street
- Terriss Consolidated Industries 807 Summerfield Avenue

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

NOW THEREFORE, BE IT RESOLVED, by the City Council of Asbury Park, County of Monmouth, State of New Jersey that the Mayor and City Council approves the total payment of \$5,000, for the above Small Businesses.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-464 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS 28th DAY OF October, 2021.

MELODY HARTSGROVE
CITY CLERK

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

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

- Main Liquors 1002 Main Street
- Terriss Consolidated Industries 807 Summerfield Avenue

NOW THEREFORE, BE IT RESOLVED, by the City Council of Asbury Park, County of Monmouth, State of New Jersey that the Mayor and City Council approves the total payment of \$5,000, for the above Small Businesses.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-465

Resolution authorizing the purchase of two storage containers for the Beach Department.



RESOLUTION NO. 2021-465

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

RESOLUTION AUTHORIZING THE PURCHASE OF STORAGE CONTAINERS FOR THE BEACH DEPARTMENT

WHEREAS, the City of Asbury Park ("City") has a need to purchase storage containers for the Beach Department; and

WHEREAS, the City has solicited and obtained two quotes from Interport Maintenance Co., Inc. and Jake Containers; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of storage containers to Interport Maintenance Co., Inc. in the amount of \$8,985.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 1-05-55-502-000-201. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of storage containers for the Beach Department in the amount of \$8,950.00 and a copy of this Resolution shall be provided to the Beach Manager, City Manager, CFO and Purchasing Agent.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-465 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS 27th DAY OF October, 2021.

MELODY HARTSGROVE
CITY CLERK



Interport Maintenance Co., Inc. || 635 Delancy Street || Newark, NJ 07105
 Phone: (973) 589-2329 || Fax: (973) 215-2202
www.iport.com

Bill To

Ship To

Quote

Quote #: 20387

Expires: 10/20/2021

Customer: 35412 Joe Bongiovanni

Terms	Expires	FOB	Sales Rep
Due on receipt	10/20/2021		Jahad D Tucker

Quantity	Item	Unit Numbers	Rate	Amount
2	Cargo Worthy 40' HC Dry Van-Stock Color Wind and Water Tight, High Cube		\$4,000.00	\$8,000.00
2	Shipping - Container Sales Delivery to Asbury Park NJ via Tiltbed		\$475.00	\$950.00

COMMENTS:

Subtotal	\$8,950.00
Tax Total (6.625%)	\$0.00
Total	\$8,950.00

For a list of our Containers For Sale click [HERE](#).

For more information on Interport's capabilities and services click [HERE](#).

Attachment: Beach Storage Containers Quote (2021-465 : Purchase of Storage Containers for the Beach Department)

Hi Joe,

As we discussed, I can offer a used 40'HC container delivered to Asbury Park, NJ for a total price of \$4,700 each.

Thanks!

Amira Borges, Director of Sales
Jake Containers

amira@jakecontainers.com
90 Jacobus Avenue
South Kearny, NJ 07032
Tel: 973-957-7600 ext. 205
Fax: 973-532-6511
www.jakecontainers.com





Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-466

Resolution to Back Bill Sewer Charges on Various Accounts



RESOLUTION NO. 2021-466

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

RESOLUTION TO BACK BILL SEWER CHARGES ON VARIOUS ACCOUNTS

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

WHEREAS, the Tax Collector has verified with the NJ American Water Company's billing records usage for various accounts; and

WHEREAS, the Tax Collector requests to bill open charges for various accounts that were not billed in error; and

THEREFORE, LET IT BE RESOLVED, that the Mayor and Council for the City of Asbury Park authorize the Tax Collector to the following:

1. Bill open charges in the amount of \$887.85 for 79,000 gallons for 2020 Q1 through 2021 Q3 onto account #21000339-0, and make due on August 1, 2022.
2. Bill open charges in the amount of \$1,560.15 for 241,000 gallons for 2020 Q1 through 2021 Q3 onto account #10498504-0, and make due on August 1, 2022.
3. Bill open charges in the amount of \$1,145.15 for 141,000 gallons for 2020 Q1 through 2021 Q3 onto account #10491756-0, and make due on August 1, 2022.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-466 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS 28th DAY OF October, 2021.

**MELODY HARTSGROVE
CITY CLERK**



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-467

Credit Sewer Account for property located at 813 Dunlewy Street



RESOLUTION NO. 2021-467

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

RESOLUTION TO CREDIT SEWER ACCOUNT WITH ERRONEOUS READING BY NJ AMERICAN WATER FOR A PROPERTY LOCATED AT 813 DUNLEWY STREET, BLOCK 1905 LOT 10

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

WHEREAS: the Tax Collector was notified by Princess Gigi Taylor, owner of the property located at 813 Dunlewy Street., Block 1905 Lot 10 that New Jersey American Water Company billed the incorrect amount for usage on account 10143751-0; and

WHEREAS, after verifying with New Jersey American Water it was determined the account was over billed 233,000 gallons of usage in the amount of \$966.95 for the 4th Qtr billing of 2021;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the City of Asbury Park authorize the Tax Collector to credit the sewer account 10143751-0 \$966.65 for the billing period of 2021 4th Qtr.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-467 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS 28th DAY OF October, 2021.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-468

Property that has exceeded its useful life and no longer serves the need of the City.



RESOLUTION NO. 2021-468

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

RESOLUTION AUTHORIZING THE DISPOSITION OF SURPLUS PROPERTY

WHEREAS, the City of Asbury Park has property that have exceeded their useful life and no longer serve the needs of the City of Asbury Park; and

WHEREAS, it is the desire of the Mayor and City Council to declare the property as surplus as follows as attached to this Resolution:

WHEREAS, the equipment will be auctioned on MUNICIPALBID.com.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park do hereby authorize the disposition of the equipment and vehicles listed as they are no longer needed for municipal purposes and is hereby considered surplus.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-468 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS 28th DAY OF October, 2021.

MELODY HARTSGROVE
CITY CLERK

1. QTY 7x 5-Cabinet Filing Cabinets
2. Yawman & Erbe Mfg Co. Rolling Safe
Cast Iron Rolling Safe



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 27, 2021
RESOLUTION SUMMARY

2021-469

Establishing a Participatory Budget Committee



RESOLUTION NO. 2021-469

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

RESOLUTION ESTABLISHING A PARTICIPATORY BUDGET COMMITTEE TO FACILITATE THE PARTICIPATORY BUDGETING PROCESS IN THE CITY OF ASBURY PARK

WHEREAS, Participatory Budgeting is a democratic and transparent process which involves community members in deciding how a designated portion of a public budget is spent;

WHEREAS, the goals of the Participatory Budgeting initiative are Equity, Empowerment and Community Building/Civic Engagement.

WHEREAS, Equity can be achieved through this process by the distribution of funds throughout the City and through direct resident representation and input from every member of the community.

WHEREAS, Empowerment can be achieved through this process by engaging residents who normally do not participate in traditional elections and voting. By encouraging the submission of projects that residents have suggested and are advocates of, the engagement efforts will focus on the participation of all residents from project submission through voting.

WHEREAS, Community Building can be achieved through the promotion of civic engagement and the “hands-on” experience of the Participatory Budget process. Those Community members that have not had an interest in “traditional” City government actions, have the opportunity to become involved in and learn about public budgeting. Additionally, our youth, who are excluded from traditional elections, will also have the ability to have their ideas not only heard, but also be able to vote and have an impact on the outcome.

WHEREAS, the Participatory Budgeting process will be as follows:

- 1) Residents submit ideas for public projects they would like to have in their community;
- 2) The Participatory Budget Committee will work with the individuals who have submitted projects along with City staff to determine feasibility and establish a budget and outline a proposal for the project
- 3) Residents are invited to a public meeting where projects will be presented.
- 4) Residents will then vote on the projects presented.

WHEREAS, the Participatory Budgeting Committee will be comprised of 9 residents of the City of Asbury Park who are 14 years of age or older. There will also be a City Council liaison as well as City Staff sup

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-469 which was finally adopted by the City Council at a meeting held on the 27th day of October, 2021

CERTIFIED BY ME THIS 28th DAY OF October, 2021.

MELODY HARTSGROVE
CITY CLERK

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2021-36**

BOND ORDINANCE AMENDING BOND ORDINANCE 2016-16 AND BOND ORDINANCE 2018-4 EACH HERETOFORE FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (THE “CITY”), ON APRIL 27, 2016 AND FEBRUARY 28, 2018, RESPECTIVELY, TO REAPPROPRIATE THE AGGREGATE AMOUNT OF \$447,220 AND REAUTHORIZE BONDS AND NOTES IN THE AGGREGATE AMOUNT OF \$425,923; AND PROVIDING FOR VARIOUS 2021 CAPITAL IMPROVEMENTS IN THE CITY APPROPRIATING \$2,489,850 THEREFOR (INCLUDING A GRANT FROM THE STATE OF NEW JERSEY IN THE AMOUNT OF \$175,000 AND THE REAPPROPRIATION OF \$447,220) AND AUTHORIZING THE ISSUANCE OF \$1,996,523 BONDS OR NOTES (INCLUDING THE REAUTHORIZATION OF BONDS AND NOTES IN THE AGGREGATE AMOUNT OF \$425,923) OF THE CITY TO FINANCE PART OF THE COST THEREOF

WHEREAS, the City Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”), finally adopted various Bond Ordinances, specifically (a) Bond Ordinance Number 2016-16 on April 27, 2016 (the “2016 Bond Ordinance”) and (b) Bond Ordinance Number 2018-4 on February 28, 2018 (the “2018 Bond Ordinance”) (collectively, the “Original Ordinances”); and

WHEREAS, following the respective effective date of the Original Ordinances, the City has determined that certain of the capital improvements or purposes set forth in Original Ordinances have either been completed in full or discontinued as a result of events occurring subsequent to the adoption of the Original Ordinances, as applicable; and

WHEREAS, there currently remains on deposit in the City capital accounts excess appropriations allocable to the Original Ordinances in the aggregate amount of \$447,220 (including excess authorization of bonds and notes in the aggregate amount of \$425,922) but no

longer necessary to complete the improvements or purposes authorized therein (the “Excess Funds”); and

WHEREAS, the City Council has determined that it is in the best interest of the City to reappropriate the Excess Funds in the aggregate amount of \$447,220 (including the reauthorization of bonds and notes in the aggregate amount of \$425,922) to finance a portion of the various 2021 capital improvements as further detailed in Section 5(a) hereof (the “Project”); and

WHEREAS, the City Council now desires to reappropriate the Excess Funds in the aggregate amount of \$447,220 (including the reauthorization of bonds and notes in the aggregate amount of \$425,922) to undertake a portion of the cost of the Project, which are improvements or purposes for which bonds may be issued, as well as, appropriate additional new monies and authorize additional bonds and notes for said Project; and

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AS FOLLOWS:

SECTION 1. The following amounts of Excess Funds in the aggregate amount of \$447,220 (including the reauthorization of bonds and notes in the aggregate amount of \$425,922 and a down payment in the aggregate amount of \$21,298) from the following Original Ordinances are no longer necessary for the purposes for which they were originally appropriated and authorized and are each hereby reappropriated and reauthorized to finance a portion of the improvements and purposes set for in Section 5(a) herein:

<u>Bond Ordinance Number</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>
Bond Ordinance Number 2016-16;	\$286,275	\$272,642	\$13,633
Bond Ordinance Number 2018-4	<u>\$160,945</u>	<u>\$153,280</u>	<u>\$7,665</u>
TOTALS	<u>\$447,220</u>	<u>\$425,922</u>	<u>\$21,298</u>

SECTION 2. The total amount of \$447,220 in Excess Funds is hereby reappropriated (including the reauthorization of bonds and notes in the aggregate amount of

\$425,922 and a down payment in the aggregate amount of \$21,298) and shall be used to finance a portion of the cost of the Project, which are general capital improvements or purposes for which bonds may be issued and which general improvements or purposes are set forth in Section 5(a) herein, and the Original Ordinances, specifically the 2016 Bond Ordinance and the 2018 Bond Ordinance, are each hereby amended to reflect such reappropriation and reauthorization of bonds and notes and the respective amounts set forth in Section 1 hereof are each hereby reappropriated and reauthorized from each of the Original Ordinances to the purposes set forth in Section 5(a) hereof.

SECTION 3. The improvements or purposes described in Section 5 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of \$2,489,850 (including the reappropriation of \$447,220 and a grant in the amount of \$175,000 from the State of New Jersey Urban Enterprise Zone Program (the "Grant")), said sum being inclusive of the sum of \$110,233 (including the \$21,298 reauthorized amount of down payment) as the aggregate amount of down payments for said improvements or purposes required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). The down payments are now available by virtue of a provision or provisions in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes. Pursuant to N.J.S.A. 40A:2-11(c), as amended and supplemented, no down payment is required for the improvement or purpose set forth in Section 5(a)(i) herein (allocable to the Grant) as a portion of such project is expected to be funded by the Grant.

SECTION 4. For the financing of said improvements or purposes described in Section 5(a) hereof and to meet the part of said \$2,489,850 appropriation not provided for by application hereunder of said down payments and the Grant, negotiable bonds of the City are hereby authorized to be issued in the aggregate principal amount of \$2,204,617 (including the reauthorized amount of \$425,923) pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in an aggregate principal amount not exceeding \$2,204,617 (including the reauthorized amount of \$425,923) are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 5. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued include, but are not limited to:

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) Fire Department - Acquisition and Installation, As Applicable, Of Various Non-Passenger Trucks, Vehicles And Equipment Including, But Not Limited To, An Ambulance, A Ladder Truck, A Command Vehicle And An Aeroclave System;	\$1,690,183 (including the Grant)	\$1,443,031	\$72,152	12.04 Years

(ii) Department of Public Works - Acquisition And Installation, As Applicable, Of Various Non-Passenger Service Vehicles And Trucks, A Forklift, Dumpsters, And A Pole Barn; Various Infrastructure Improvements Including, But Not Limited To, City Facilities And Paving Improvements; And Various Furniture And Equipment For City Hall Offices;	\$450,565	\$429,109	\$21,456	6.54 years
(iii) Information Technology Improvements - Acquisition And Installation, As Applicable, Of Various Equipment Including, But Not Limited To, Digital Video Security Camera, Security Cameras at the Train Station, Computer Hardware And Software, Servers, Air Conditioning Unit Shift Commander, And A Digital Message Board for City Hall Parking Lot; And	\$211,272	\$201,211	\$10,061	7.4 years
(v) Police Department - Acquisition and Installation, As Applicable Of Various Non-Passenger Vehicles (Marked And/Or Unmarked) And Associated Upfittings Including, But Not Limited To, Light Packages.	\$137,830	\$131,266	\$6,564	5 years
Totals	<u>\$2,489,850</u>	<u>\$2,204,617</u>	<u>\$110,233</u>	

(b) The above improvements or purposes set forth in Section 5(a) shall also include, as applicable, all engineering, architectural or design work, construction planning, preparation of plans and specifications, permits, bid documents, inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(c) The aggregate estimated maximum amount of bonds or notes to be issued for said purposes is \$2,204,617 (including the reauthorization of Bonds or Notes in the aggregate amount of \$425,923).

(d) The aggregate estimated cost of said purposes is \$2,489,850 (including the Grant and the reauthorization in the aggregate amount of \$447,220), the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the aggregate down payments and the Grant; and the Chief Financial Officer may reappropriate the amounts among the improvements or purposes set forth in Section 5(a).

SECTION 6. Except for the Grant, in the event the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity make a contribution or grant in aid to the City for the improvements and purposes authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity. Except for the Grant, in the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity shall be received by the City after the issuance of the bonds or notes authorized in Section 2

hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

SECTION 7. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 8. The capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, is on file in the Office of the City Clerk and is available for public inspection.

SECTION 9. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 5 of this bond ordinance are not current expenses and are improvements or purposes which the City may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 10.13 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the City Clerk and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$1,778,694 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$497,970 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvements or purposes herein before described.

SECTION 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 11. The City hereby declares the intent of the City to issue the bonds or bond anticipation notes in the amount authorized in Section 4 of this bond ordinance and to

use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 5 of this bond ordinance. This Section 11 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 12. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”) for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 13. The City covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all bonds and notes issued under this bond ordinance.

SECTION 14. Except as expressly amended and supplemented hereby, the Original Ordinances shall remain in full force and effect.

SECTION 15. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

ADOPTED ON FIRST READING
DATED: September 22, 2021

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

ADOPTED ON SECOND READING
DATED: October 27, 2021

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

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

JOHN MOOR,
Mayor of the City of Asbury Park

CITY COUNCIL OF THE CITY OF ASBURY PARK
PUBLIC NOTICE

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the City of Asbury Park, in the County of Monmouth, State of New Jersey, on September 22, 2021. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at City Council Chambers, One Municipal Plaza, Asbury Park, New Jersey, on October 27, 2021 at 6:00 p.m. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE AMENDING BOND ORDINANCE 2016-16 AND BOND ORDINANCE 2018-4 EACH HERETOFORE FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (THE "CITY"), ON APRIL 27, 2016 AND FEBRUARY 28, 2018, RESPECTIVELY, TO REAPPROPRIATE THE AGGREGATE AMOUNT OF \$447,220 AND REAUTHORIZE BONDS AND NOTES IN THE AGGREGATE AMOUNT OF \$425,922; AND PROVIDING FOR VARIOUS 2021 CAPITAL IMPROVEMENTS IN THE CITY APPROPRIATING \$2,489,850 THEREFOR (INCLUDING A GRANT FROM THE STATE OF NEW JERSEY IN THE AMOUNT OF \$175,000 AND THE REAPPROPRIATION OF \$447,220) AND AUTHORIZING THE ISSUANCE OF \$2,204,617 BONDS OR NOTES (INCLUDING THE REAUTHORIZATION OF BONDS AND NOTES IN THE AGGREGATE AMOUNT OF \$425,922) OF THE CITY TO FINANCE PART OF THE COST THEREOF

Purpose(s): Various 2021 Capital Improvements Throughout The City Including, But Not Limited To, Improvements To, And/Or Acquisition And Installation Of, As

Applicable, Various Equipment And Non-Passenger Vehicles for the Police, Fire and Public Works Departments; and City-Wide Information Technology, Infrastructure, Paving And Facility Improvements and Various Furniture and Equipment for City Hall Offices

Appropriation: \$2,489,850 (including the Reappropriation of \$447,220 and the Grant as described below)

Bonds/Notes \$2,204,617 (including the Reauthorization of \$425,923)

Authorized:

Grants \$175,000 Grant from the State of New Jersey Urban Enterprise Zone Program

Appropriated:

Section 20 Costs: \$497,970

Useful Life: 10.13 years

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

**CITY COUNCIL OF THE CITY OF ASBURY PARK
PUBLIC NOTICE
BOND ORDINANCE STATEMENTS AND SUMMARY**

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the City Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey on October 27, 2021 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title:	BOND ORDINANCE AMENDING BOND ORDINANCE 2016-16 AND BOND ORDINANCE 2018-4 EACH HERETOFORE FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (THE "CITY"), ON APRIL 27, 2016 AND FEBRUARY 28, 2018, RESPECTIVELY, TO REAPPROPRIATE THE AGGREGATE AMOUNT OF \$447,220 AND REAUTHORIZE BONDS AND NOTES IN THE AGGREGATE AMOUNT OF \$425,922; AND PROVIDING FOR VARIOUS 2021 CAPITAL IMPROVEMENTS IN THE CITY APPROPRIATING \$2,489,850 THEREFOR (INCLUDING A GRANT FROM THE STATE OF NEW JERSEY IN THE AMOUNT OF \$175,000 AND THE REAPPROPRIATION OF \$447,220) AND AUTHORIZING THE ISSUANCE OF \$2,204,617 BONDS OR NOTES (INCLUDING THE REAUTHORIZATION OF BONDS AND NOTES IN THE AGGREGATE AMOUNT OF \$425,922) OF THE CITY TO FINANCE PART OF THE COST THEREOF
Purpose(s):	Various 2021 Capital Improvements Throughout The City Including, But Not Limited To, Improvements To, And/Or Acquisition And Installation Of, As Applicable, Various Equipment And Non-Passenger Vehicles for the Police, Fire and Public Works Departments; and City-Wide Information Technology, Infrastructure, Paving And Facility Improvements and Various Furniture and Equipment for City Hall Offices
Appropriation:	\$2,489,850 (including the Reappropriation of \$447,220 and the Grant as described below)
Bonds/Notes Authorized:	\$2,204,617 (including the Reauthorization of \$425,923)
Grants Appropriated:	\$175,000 Grant from the State of New Jersey Urban Enterprise Zone Program
Section 20 Costs:	\$497,970
Useful Life:	10.13 years

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

DOWN PAYMENT CERTIFICATE

I, the undersigned Chief Financial Officer of the City of Asbury Park, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY that prior to final adoption of the bond ordinance entitled,

“BOND ORDINANCE AMENDING BOND ORDINANCE 2016-16 AND BOND ORDINANCE 2018-4 EACH HERETOFORE FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (THE “CITY”), ON APRIL 27, 2016 AND FEBRUARY 28, 2018, RESPECTIVELY, TO REAPPROPRIATE THE AGGREGATE AMOUNT OF \$447,220 AND REAUTHORIZE BONDS AND NOTES IN THE AGGREGATE AMOUNT OF \$425,922; AND PROVIDING FOR VARIOUS 2021 CAPITAL IMPROVEMENTS IN THE CITY APPROPRIATING \$2,489,850 THEREFOR (INCLUDING A GRANT FROM THE STATE OF NEW JERSEY IN THE AMOUNT OF \$175,000 AND THE REAPPROPRIATION OF \$447,220) AND AUTHORIZING THE ISSUANCE OF \$2,204,617 BONDS OR NOTES (INCLUDING THE REAUTHORIZATION OF BONDS AND NOTES IN THE AGGREGATE AMOUNT OF \$425,922) OF THE CITY TO FINANCE PART OF THE COST THEREOF”,

there was available as down payments for the improvements or purposes authorized by said bond ordinance \$110,233 (including the reappropriated amount of down payment of \$21,298), which down payments were available by virtue of a provision or provisions in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2021.

JOANN BOOS,
Chief Financial Officer

CERTIFICATE OF INTRODUCTION

I, the undersigned Clerk of the City of Asbury Park, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the governing body of the City duly called and held on September 22, 2021 at 6:00 p.m. at City Council Chambers, One Municipal Plaza, Asbury Park, in said County, and that the following was the roll call:

Present:

Absent:

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

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

(SEAL)

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

CERTIFICATE OF FINAL ADOPTION

I, the undersigned Clerk of the City of Asbury Park, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the governing body of the City duly called and held on October 27, 2021, at 6:00 p.m. at City Council Chambers, One Municipal Plaza, Asbury Park, in said County, and that the following was the roll call:

Present:

Absent:

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

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

(SEAL)

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

CLERK'S CERTIFICATE

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

1. Attached hereto is the bond ordinance introduced on September 22, 2021 and finally adopted on October 27, 2021.
2. After introduction, the bond ordinance was published as required by law on _____, 2021 in _____ (the name of the newspaper).
3. Following the passage of the bond ordinance on first reading, and at least seven (7) days prior to the final adoption thereof, I caused to be posted in the principal municipal building of the City at the place where public notices are customarily posted, a copy of said bond ordinance or a summary thereof and a notice that copies of the bond ordinance would be made available to the members of the general public of the City who requested copies, up to and including the time of further consideration of the bond ordinance by the governing body. Copies of the bond ordinance were made available to all who requested same.
4. After final passage, the bond ordinance was duly approved by the Mayor on _____, 2021 and was duly published as required by law on _____, 2021 in _____ (the name of the newspaper). No protest signed by any person against making any improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the bond ordinance has been presented to the governing body or to me or filed in my office within twenty (20) days after said publication or at any other time after the final passage thereof.
5. The bond ordinance has not been amended, added to, altered or repealed and said bond ordinance is now in full force and effect.
6. A certified copy of this bond ordinance and a copy of the amended capital budget form have been filed with the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, as applicable.
7. The official seal of the City is the seal, an impression of which is affixed opposite my signature on this Certificate.

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

(SEAL)

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

CERTIFICATE OF SUPPLEMENTAL DEBT STATEMENT

I, the undersigned, Clerk of the City of Asbury Park, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY, that the attached Supplemental Debt Statement was prepared, executed and sworn to by JoAnn Boos, the Chief Financial Officer as of September 22, 2021, that such Supplemental Debt Statement was filed in my office on or by September 22, 2021 and with the Director of the Division of Local Government Services, New Jersey Department of Community Affairs on _____, 2021.

222026998v3

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

DATED: October 27, 2021

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

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

JOHN MOOR,
Mayor of the City of Asbury Park

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2021-37**

**BOND ORDINANCE PROVIDING FOR VARIOUS
TRANSPORTATION UTILITY IMPROVEMENTS, BY AND
IN THE CITY OF ASBURY PARK, IN THE COUNTY OF
MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING
\$2,070,000 THEREFOR AND AUTHORIZING THE
ISSUANCE OF \$2,070,000 IN BONDS OR NOTES TO
FINANCE THE COST THEREOF**

**BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF
ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than
two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as Transportation Utility improvements or purposes to be undertaken by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"). For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$2,070,000 from the Transportation Utility of the City, said sum being inclusive of all appropriations heretofore made therefor. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), no down payment is required as the Transportation Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, negotiable bonds of the Transportation Utility of the City are hereby authorized to be issued in the principal amount of \$2,070,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the City in a principal amount not exceeding \$2,070,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said bonds or notes are to be issued are various Transportation Utility improvements including, but not limited to, (i) traffic signal and safety improvements at Sunset and Grand Avenues, Asbury and Grand Avenues, and 4th and Grand Avenues, associated road, sidewalk and curb improvements, and acquisition and installation, as applicable, of associated traffic signals, devices and other equipment; and (ii) improvements for the Asbury Park Train Station including, but not limited to, acquisition and installation, as applicable, of two (2) Portland Loo outdoor restrooms and associated plumbing and electrical work.

(b) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$2,070,000.

(c) The estimated cost of said improvement or purpose is \$2,070,000.

(d) All such improvements or purposes set forth in Section 3(a) shall include, but are not limited to, as applicable, surveying, inspections, all engineering and design work, architectural work, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and also shall include all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto.

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity make a contribution or grant in aid to the City, for the improvement and purpose authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity, shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to

the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the City as a result of using funds from this bond ordinance as “matching local funds” to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the Transportation Utility of the City is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs of the Transportation Utility as approved by the Director of the Division of Local Government Services, New Jersey Department of

Community Affairs, will be on file in the Office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance is not a current expense and are improvements or purposes which the City may lawfully undertake as Transportation Utility improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvement or purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 15 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$2,070,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$600,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement hereinbefore described.

SECTION 8. The full faith and credit of the City is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The City hereby declares the intent of the City to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”) for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

ADOPTED ON FIRST READING
DATED: September 22, 2021

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

ADOPTED ON SECOND READING
DATED: October 27, 2021

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

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

JOHN MOOR
Mayor

**CITY OF ASBURY PARK
PUBLIC NOTICE
NOTICE OF PENDING BOND ORDINANCE AND SUMMARY**

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the City of Asbury Park, in the County of Monmouth, State of New Jersey, on September 22, 2021. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at the City Council Chambers, One Municipal Plaza, Asbury Park, in said County on Wednesday, October 27, 2021, at 6:00 p.m. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR VARIOUS TRANSPORTATION UTILITY IMPROVEMENTS, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$2,070,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,070,000 IN BONDS OR NOTES TO FINANCE THE COST THEREOF

Purpose(s): Various Transportation Utility Improvements Including, But Not Limited To, (i) Traffic Signal And Safety Improvements At Sunset And Grand Avenues, Asbury And Grand Avenues, And 4th And Grand Avenues, Associated Road, Sidewalk And Curb Improvements, And Acquisition And Installation, As Applicable, Of Associated Traffic Signals, Devices And Other Equipment; And (ii) Improvements For The Asbury Park Train Station Including, But Not Limited To, Acquisition And Installation, As Applicable, Of Two (2) Portland Loo Outdoor Restrooms And Associated Plumbing And Electrical Work

Appropriation: \$2,070,000

Bonds/Notes \$2,070,000

Authorized:

Grants None

Appropriated:

Section 20 \$600,000

Costs:

Useful Life: 15 years

MELODY HARTSGROVE
Clerk of the City of Asbury Park

**CITY OF ASBURY PARK
PUBLIC NOTICE
BOND ORDINANCE STATEMENTS AND SUMMARY**

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the City of Asbury Park, in the County of Monmouth, State of New Jersey on October 27, 2021, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title:	BOND ORDINANCE PROVIDING FOR VARIOUS TRANSPORTATION UTILITY IMPROVEMENTS, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$2,070,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,070,000 IN BONDS OR NOTES TO FINANCE THE COST THEREOF
Purpose(s):	Various Transportation Utility Improvements Including, But Not Limited To, (i) Traffic Signal And Safety Improvements At Sunset And Grand Avenues, Asbury And Grand Avenues, And 4th And Grand Avenues, Associated Road, Sidewalk And Curb Improvements, And Acquisition And Installation, As Applicable, Of Associated Traffic Signals, Devices And Other Equipment; And (ii) Improvements For The Asbury Park Train Station Including, But Not Limited To, Acquisition And Installation, As Applicable, Of Two (2) Portland Loo Outdoor Restrooms And Associated Plumbing And Electrical Work
Appropriation:	\$2,070,000
Bonds/Notes	\$2,070,000
Authorized:	
Grants	None
Appropriated:	
Section 20	\$600,000
Costs:	
Useful Life:	15 years

MELODY HARTSGROVE
Clerk of the City of Asbury Park

CERTIFICATE OF INTRODUCTION

I, the undersigned Clerk of the City of Asbury Park, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the governing body of the City duly called and held on September 22, 2021 at 6:00 p.m. at the City Council Chambers, One Municipal Plaza, Asbury Park, in said County, and that the following was the roll call:

Present:

Absent:

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

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

(SEAL)

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

CERTIFICATE OF FINAL ADOPTION

I, the undersigned Clerk of the City of Asbury Park, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the governing body of the City duly called and held on October 27, 2021 at 6:00 p.m. at the City Council Chambers, One Municipal Plaza, Asbury Park, in said County, in said County, and that the following was the roll call:

Present:

Absent:

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

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

(SEAL)

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

CLERK'S CERTIFICATE

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

1. Attached hereto is the bond ordinance introduced on September 22, 2021 and finally adopted on October 27, 2021 and approved by the Mayor, as applicable, on _____, 2021.

2. After introduction, the bond ordinance was published as required by applicable law on _____, 2021 in the _____ (name of newspaper).

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

4. After final adoption, the bond ordinance was duly approved by the Mayor of the City (if applicable) and duly published as required by law on _____, 2021 in the _____ (name of newspaper). No protest signed by any person

against making any improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the bond ordinance has been presented to the governing body of the City or to me or filed in my office within twenty (20) days after said publication or at any other time after the final adoption thereof.

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

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

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

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

(SEAL)

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

CERTIFICATE OF SUPPLEMENTAL DEBT STATEMENT

I, the undersigned, Clerk of the City of Asbury Park, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY, that the attached Supplemental Debt Statement was prepared, executed and sworn to by JoAnn Boos, the Chief Financial Officer as of September 22, 2021, that such Supplemental Debt Statement was filed in my office on September 22, 2021 and with the Director of the Division of Local Government Services, New Jersey Department of Community Affairs prior to October 27, 2021.

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

DATED: October 27, 2021

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

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

JOHN MOOR,
Mayor of the City of Asbury Park



Minutes
Meeting of the Municipal Council
Wednesday, October 27, 2021
REGULAR MEETING

Executive Session - 4:00 p.m.

2021-452 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

CALL TO ORDER/ROLL CALL

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

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

PROCLAMATION

1. Recognizing the 150th Birthday of Stephen Crane

SPECIAL EVENT APPLICATIONS

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

ITEMS TO BE PRESENTED:

APTV-JAG Award

Deputy Mayor Quinn provided updates on the JAG Video Awards winning filmmakers.

Boys & Girls Club LEAD presentation

Executive Director of the Boys & Girls Club of Monmouth County, Douglas Eagles presented updates on project LEAD.

Matters from City Council

Council Member Chapman had no matters at this time.

Council Member Clayton had no matters at this time.

Council Member Kendle stated, as we all know that this coming Sunday is the trick-or-treat holiday. So Asbury Park Recreation along with the Fire Department is having a trunk-or-treat in front of the municipal building. You're all welcome. Make sure you tell the kids about it, and I hope to see you there.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

Matters from City Manager

City Manager, Donna Vieiro stated, I have a couple items on the agenda tonight that I wanted to briefly touch upon. There's a resolution on the agenda tonight that creates a participatory budget committee, and it is kind of a mouthful so I will be saying "PB" from now on. This is an initiative that is practiced in about 3,000 cities throughout the world, about 1,500 in America.

The purpose of this is to involve community members in the budgetary process of the city. How this is going to work is we are going to create a committee for residents of the city, ages 14 years through adult, anyone can join. What's going to happen is, we're going to ask the community to submit to the council on this committee ideas that they want to see done in our community.

Whether it be a band shell, a dog park, an art installation, anything you want. These ideas will come through this committee, the committee will work with city staff to make sure that they are something that we can do and are able to do. We're all going to vote on this. The entire community will be to vote on these projects, the city council will allocate a certain amount of money for these projects, and then we will have these projects fulfilled at our next capital budget program. This is exciting because this touches a lot of things. Our 14 year-olds obviously can't

vote in city government, but this introduces them to city government and allows them to participate. So we're going to encourage participation from the middle school and high school students to come up with ideas of what they want in their community, and then be able to vote on it and see this project through the end. It also encourages other residents, many of you that are here tonight, are involved in our community. There are other residents that don't care about agendas and they don't come to our meetings, but they might care about putting an art installation in a park or putting in a dog park. So these residents can now become a part of our democratic process. The council saw that this an important item, they wanted to do this last year but during the pandemic we couldn't quite get it off the ground. Tonight is our first step. You will see tomorrow on our website, a link if you want to be on this committee please sign up for it. You don't have to have any experience other than being a resident of our community and wanting to see some change. So that's #1, the participatory budget.

Something a little less exciting but it's a requirement, under the Christie administration of 2010 there was something initiated called "Best Practices." This is a checklist that the State hands out to all the municipalities each year with certain requirements that the city must need to maintain their best practices, to do government the best way, and also to have some transparency. Each year, each municipality has to fill out this form that asks several questions. Each question is scored, and you have to maintain a score of 15 or higher to maintain the funding that the State gives us each year. I'm very pleased to say they we've exceed 15 by I think we're at 19 points and we're getting our full state aid. But part of the process is that we have to talk about the Best Practices during a meeting, so that's why I'm here. While we did very well there are some items that we can improve upon. One thing is that the city needs to have a disaster recovery plan, cyber security. That's something that we'll budget for next year, we'll put that in our budget and we'll also move forward with that. The other thing they asked us to do is update our personnel manual every couple of years, we'll do that again this year. Another Best Practice that we were able to say "yes" on was an investment strategy, and we will work on that with our financial advisor and our CFO. That is my report on the Best Practices and if there are any questions from Council I'd be happy to answer them.

Matters from City Attorney

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

PUBLIC PARTICIPATION

A motion was made by Council member Kendle and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Louise Murray made a comment about resolution 2021-454; Rita Marano made a comment about the consent agenda and fossil fuel; Sylvia Sylvia made a comment about the Menorah Lighting in Kennedy Park, Showroom Cinema reopen, and Tom Hayes and NJ Natural Gas; Mr. Walker made a comment about Meats & More, pedestrian access, and lawn services chemicals; Peyton asked questions about the bullet proof vest grant; Michelle Gladden made a comment about Asbury Park Museum "The Segregated South" presentation; and Alex Ruzkowski made a comment about the participatory budget committee. A motion to close the meeting to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

MINUTES

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

1. Municipal Council -Executive Meeting Oct.13, 2021 4:00 PM
2. Municipal Council - Regular Meeting - Oct 13, 2021 6:00 PM

CONSENT AGENDA RESOLUTIONS

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

- 2021-453 Resolution Approving Special Event Applications
- 2021-454 Resolution Urging the State of New Jersey to Hold Fossil Fuel Companies Accountable for Damages and Resilience Costs Arising From Climate Change and Sea-Level Rise
- 2021-455 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2021 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Bulletproof Vest Grant
- 2021-456 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2021 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Justice Assistance Grant

INDIVIDUAL RESOLUTIONS

- 2021-457 Resolution Approving Payment of Bills

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

- 2021-458 Resolution Awarding a Contract to T&M Associates for Specification Updates, Project Bidding and Construction Administration Services for the Carbon Media Replacement at the WWTP

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

- 2021-459 Resolution Amending Contract with T&M for Engineer Services

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

2021-460 Resolution Amending a Contract with Desimone for Assistance and Guidance of Structural Evaluations

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

2021-461 Resolution Approving Change Order #2 or the RBC West Channel Improvements at the Wastewater Treatment Plant

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

2021-462 Resolution Entering into an Agreement with Community Affairs Resource Center to Administer the Department of Community Development Block Grant Program's Homelessness Prevention Program and for the Authorization of Payment for Services

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

2021-463 Resolution Entering into an Agreement with Coastal Habitat for Humanity to Administer the Department of Community Development Block Grant Program's Home Repair Program and for the Authorization of Payment for Services

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

2021-464 Resolution Authorizing Payment to Asbury Park Small Business through the Community Development Block Grant (CDBG/CV) Cares Act Funds

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

2021-465 Resolution Authorizing the Purchase of Storage Containers for the Beach Department

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

2021-466 Resolution to Back Bill Sewer Charges on Various Accounts

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

2021-467 Resolution to Credit Sewer Account with Erroneous Reading by NJ American Water for a Property Located at 813 Dunlewy Street, Block 1905 Lot 10

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

2021-468 Resolution Authorizing the Disposition of Surplus Property

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

2021-469 Resolution Establishing a Participatory Budget Committee to Facilitate the Participatory Budgeting Process in The City of Asbury Park

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

ORDINANCES

Second Reading/Public Hearing

2021-36 Bond Ordinance Amending Bond Ordinance 2016-16 And Bond Ordinance 2018-4 Each Heretofore Finally Adopted By the City Council of the City of Asbury Park, In the County Of Monmouth, State of New Jersey (The “City”), On April 27, 2016 and February 28, 2018, Respectively, To Reappropriate The Aggregate Amount Of \$447,220 And Reauthorize Bonds And Notes In The Aggregate Amount Of \$425,923; And Providing For Various 2021 Capital Improvements In the City Appropriating \$2,489,850 Therefor (Including a Grant From the State of New Jersey In The Amount of \$175,000 and The Reappropriation Of \$447,220) and Authorizing The Issuance of \$1,996,523 Bonds or Notes (Including The Reauthorization Of Bonds And Notes In The Aggregate Amount of \$425,923) of the City To Finance Part of the Cost Thereof

A motion to open 2021-36 to the public was made by Council member Chapman and seconded by Council member Kendle . All were in favor. The following members of the public spoke: Rita Marano. A motion to close 2021-36 was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

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

2021-37 Bond Ordinance Providing for Various Transportation Utility Improvements, By and In the City of Asbury Park, In the County of Monmouth, State Of New Jersey;
Appropriating \$2,070,000 Therefor and Authorizing the Issuance Of \$2,070,000 In Bonds or Notes to Finance the Cost Thereof

A motion to open 2021-37 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn . All were in favor. No members of the public spoke. A motion to close 2021-37 was made by Mayor Moor and seconded by Council Member Clayton. All were in favor.

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

ADJOURNMENT

The meeting was adjourned at

A motion to close the meeting was made by Council member Kendle and seconded by Deputy Mayor Quinn . All in favor. Meeting was adjourned at 7:14 PM

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk