Agenda
Meeting of the Municipal Council
Tuesday, November 23, 2021
REGULAR MEETING 6:00 PM

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

2021-489 Resolution Authorizing a meeting which excludes the public

A. <u>Contract Negotiations</u>

1. 701-705 Second Avenue-Redeveloper Agreement
2. Potential Sale of Real Property Located at 45 Borden Avenue
3. 1201 Memorial Drive-Redeveloper Agreement

B. <u>Litigation</u>

1. Lake Group AP vs. City of Asbury Park

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

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

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

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

<u>Introduction of New Social Worker Bre Asia Wright</u>

<u>Special Event Applications</u>

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

Asbury Partners, LLC and Tandem Cycle for an extension of an interim approval for a fitness center at 216 Cookman Avenue; Block 3802, Lot 1 also known as "The Summer Experience"

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. **Regular Meeting**

A. Public Participation

B. Minutes

- Municipal Council-Executive Meeting-Nov 10, 2021 4:00 PM
- Municipal Council - Regular Meeting - Nov 10, 2021 6:00 PM

C. Individual Resolutions

2021-490 Resolution Approving Special Event Applications

2021-491 Resolution Approving Payment of Bills

2021-492 Resolution Amending a Contract with Stavola Asphalt Company for Asphalt

2021-493 Resolution Amending a Contract with Monmouth County for Milling and Paving of Various Roads

2021-495 Resolution Authorizing the Purchase of an Ambulance Disinfection System

2021-496 Resolution Authorizing the Purchase of Two Police Vehicles and Related Equipment Needed

2021-497 Resolution Authorizing the Purchase of an Ambulance for the Fire Department

2021-498 Resolution Authorizing Purchase of a Police Speed Alert Trailer

2021-499 Resolution Authorizing Purchase of Lumber and Hardware for Beach Lockers

2021-500 Resolution Authorizing the Purchase of Various Computers and Accessories Needed for City Wide Computer Replacement

2021-501 Resolution Authorizing the Purchase of a Server Needed for the IPro Software at the Police Department

2021-502 Resolution Authorizing the Purchase and Installation of Automated License Plate Reader (ALPR) for the Speed Alert Trailer at the Police Department

D. Ordinances

1. First Reading/Introduction

2021-38 2021 Transportation Update Ordinance

E. Presentation

Rent Leveling Ordinance Revisions by Neil Marotta, Esq. followed by an Open Public Comment Period

F. Adjournment

RESOLUTION NO. 2021-489

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 November 23, 2021 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

1. 701-705 Second Avenue-Redeveloper Agreement.
2. Potential Sale of Certain Real Property Located at 45 Borden Avenue.
3. 1201 Memorial Drive-Redeveloper Agreement.

B. Litigation:

1. Lake Group AP vs. City of Asbury Park.

C. Attorney-Client Privilege:

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

MELODY HARTSGROVE
CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, November 10, 2021
REGULAR MEETING

Executive Session - 4:00 PM

2021-471 Resolution Authorizing a meeting which excludes the public

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

CONTRACT NEGOTIATIONS

1. 1201 Memorial Drive-Redeveloper Agreement
2. Potential Sale of Real Property Located at 45 Borden Avenue
3. Contract Negotiations-1219 Springwood

ATTORNEY-CLIENT PRIVILEGE

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 6:10 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS

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

2. Matters from City Council
   Council member Chapman stated, there will be a shredding truck here at the municipal building on November 20th 9:00AM to 1:00PM. If anybody has any documents that they need shredded please bring them at that time.

   Council member Clayton had no matters at this time.

   Council member Kendle stated, one thing I really want to talk about is the love that this city has for the people around this city. The trunk-or-treat that we had was our second trunk-or-treat and we had about 1,500 kids. I'd like to thank Donna, Leesha, Eileen, Sylvia, the advisory committee, and I can't forget the Council. I have a list here with a lot of names on it, and I was thinking about this as we were going over some other business. I walked around and I made sure that I told everyone on this list "thank you." I don't want to take too much of your time reading these names off so once again we had a beautiful affair, and I thank you all.

   Deputy Mayor Quinn had no matters at this time.

   Mayor Moor stated, the Senior Center will be open on Monday. Tomorrow is Veteran's Day, it's a very special holiday for everybody in America. I'd like to thank all veterans, past and present for serving this country. It's a special day, take a couple minutes tomorrow to thank the veterans.

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

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

PUBLIC PARTICIPATION

A motion was made by Council member Chapman and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: Michael (Asbury Park Property Owners Coalition) made a comment about rent control; and Rita Marano made a comment about resolutions and fossil fuel. A motion to close the meeting to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were in favor.

MINUTES

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

1. Municipal Council-Executive Meeting-Oct.27, 2021 4:00 PM

2. Municipal Council - Regular Meeting - Oct 27, 2021 6:00 PM**Accepted**

CONSENT AGENDA RESOLUTIONS

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

2021-472 Resolution Approving Special Event Applications

2021-473 Resolution Authorizing the Acceptance of Funding from the State of New Jersey, Department of Human Services, Division of Mental Health Services for the Year 2022 Mental Health Grant

INDIVIDUAL RESOLUTIONS

2021-474 Resolution Approving Payment of Bills

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

2021-475 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2021 Budget

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

2021-476 Resolution Amending the Purchase of Parts Needed to Repair RBC (Rotating Biological Contractor) #4 at the Sewer Plant

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

2021-477 Resolution Awarding a Contract to Lucas Brothers, Inc. for Bond Street Improvements

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

2021-478 Resolution Authorizing a Contract for the Disposal of Leaves During the Fall Season

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

2021-479 Resolution Amending a Contract with Stavola Asphalt Company for Asphalt

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

2021-480 Resolution Amending a Contract with General Code for 2021 Ordinance Codification

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

2021-481 Resolution Authorizing Change Order Number 5 for the Deal Lake Drive Improvements Project Resulting in a Net Reduction of the Original Contract Amount

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

2021-482 Resolution to Approve the City of Asbury Park to Enter Into a Shared Services Agreement With the County of Monmouth to Provide the ITax Map/Collaboration Center System (tax map conversion and maintenance services)

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

2021-483 Resolution Entering Into a Shared Services Agreement with the County of Monmouth For MOD IV Property Assessment Computer Services

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

2021-484 Resolution Authorizing the Mayor & City Council to Execute a Discharge of Mortgage under the Community Development Block Grant Homebuyer's Assistance Program

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

2021-485 Resolution to Back Bill Sewer Charges on Various Accounts

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

2021-486 Resolution Approving the Transfer of Property, Located at Block 3901, Lots 2 & 3 (212-214 Second Avenue), From Asbury Partners, LLC To Block 3901 QOZF LLC, Subject to Conditions and Pursuant to The Amended and Reinstated Redeveloper and Land Disposition Agreement, Entered into On October 2, 2002, As Amended, Between the City of Asbury Park and Asbury Partners, LLC

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

2021-487 Resolution To Approve Person To Person Liquor License Transfer From Asbury Lanes LLC To Asbury Two Liquor License LLC (1303-33-016-007)

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

2021-488 Resolution Authorizing the Sale of Rotating Biological Contractor (RBC) Equipment Components and the Execution of an Agreement Between the City of Asbury Park and the Cape May County Municipal Utilities Authority

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

ADJOURNMENT

The meeting was adjourned at 6:30 PM

A motion to close the meeting was made by Council member Chapman and seconded by Council member Kendle. All in favor. Meeting was adjourned at 6:30 PM

Respectfully submitted by:

____

Melody Hartsgrove, Deputy City Clerk

RESOLUTION NO. 2021-490

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 November 23, 2021 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Krampus Asbury Park
2. BBBS Hot Chocolate for the Holidays Drive Through Celebration

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. 2021-490 which was finally adopted by the City Council at a meeting held on the 23rd day of November, 2021

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

MELODY HARTSGROVE
CITY CLERK

Date Application Received:__________

Application Fee Paid:__________

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.lloyd@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: 12/4/21 Rain Date: 12/5/21

Time of Event: 10 AM to 6 pm Setup time: 8 AM Break-down time: 6 pm

Name of Event: KRAMPUS ASBURY PARK

Location of Event: 618 Mattison Ave

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

CITY OF ASBURY PARK NEW JERSEY

APPLICANT INFORMATION

1. Name of Applicant/Organization: KATHY Kelly Paranormal
2. Address of Applicant: 621 Cookman Ave
3. Telephone #: 973 5171037 Cell Phone #:________ E-mail: Katy @ Paranormal books
4. Is your organization non-profit?_____ If so, please provide Tax ID#________
   Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: Tent 4 parking spaces On Mattison Ave ave For A DISPLAY FOR Krumpus

6. Estimated attendance: 75
7. ☐YES ☒NO Will drones be a part of your event?
8. ☐YES ☒NO Will there be music or amplified sound associated with your event?
   If Yes, please explain what type of amplification will be used:________

   (speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐YES ☒NO Will alcohol be served, sold, distributed or consumed at this event?
   If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐YES ☒NO Is there an admission charge? If yes, how much?______
11. ☐YES ☒NO Is there a vendor charge? If yes, how much?______
12. ☒YES ☐NO Has this event been held in the past? ← NOT THIS PART

If Yes, please answer the following questions:

- Date of last event? 12/5/19
- Location________
- Contact person:________
- Email________ Phone #________

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 12/9/21 **Rain Date:** None

Time of Event: 4pm to 6pm **Setup time:** 3pm **Break-down time:** 6:30pm

Name of Event: BBBS Hot Chocolate for the Holidays Drive Through Celebration

Location of Event: Big Brothers Big Sisters, 305 Bond Street (1st Floor Lobby/Curbside), Asbury Park

Type of Event (check all that apply):

☐ Festival	☐ Parade	☐ Foot Race
☐ Wedding*	☐ Beach Event	☐ Concert
☐ Bike Ride/Race	☐ Triathlon	☐ Multi Day Event
☐ Rally/Demonstration	☐ Swim Event	X Other:: Holiday Gift Card and Hot Chocolate Distribution

*Wedding applicants only need to complete page 6.

APPLICANT INFORMATION

1. Name of Applicant/Organization: Big Brothers Big Sisters of Coastal & Northern NJ
2. Address of Applicant: 305 Bond Street, 2nd Floor, Asbury Park, NJ 07712
3. Telephone #: 732.544.2224 Ext 329 or 315 (William Saledo/Shannon Oreficé Cell Phone #:908.489.7842 (Shannon)/ 732.822.9457 (William) E-mail:wsalcedo@mentornj.org or sorefice@mentornj.org
4. Is your organization non-profit? Yes If so, please provide Tax ID#: 22-2115416
   Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: In lieu of a traditional Holiday Party at a separate venue and in lieu of mailing gift cards, we have decided to have the families that we serve "drive through" to get a cup of hot chocolate and to leave with a gift card donated to our agency for the children in our program. We plan on setting aside a 2 hour window that our children accompanied by their volunteer mentors ("Bigs") or parent to stop by for a few minutes, greeted by our staff in hopes of staying for a brief period to wish them happy holidays, etc. Since our office location is on a street that typically has the parallel parking spots filled, it would make for a smoother event, if the street and/or designated parking spots could be blocked off from the public, allowing our guests easy access to park for a few minutes and to have the street remain emply to allow for space for our clients to come in and out of the foyer/chat on the sidewalks, etc.

6. Estimated attendance: approximately 40-60 cars will stop by (about 100-125 individuals.)

7. ☐YES **X** NO Will drones be a part of your event?

8. ☐YES **X** 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 **X** 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 **X** NO Is there an admission charge? If yes, how much?________

11. ☐YES **X** NO Is there a vendor charge? If yes, how much?________

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

Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 23, 2021
RESOLUTION SUMMARY

2021-491

RESOLUTION NO. 2021-491

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling $1,739,052.78

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	$	664,098.78
BOARD OF EDUCATION		1,074,954.00
TOTAL VOUCHERS	$	1,739,052.78

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. 2021-491 which was finally adopted by the City Council at a meeting held on the 23rd day of November, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: STREETS & ROAD						
Extd: STREETS & ROADS MAINTENANCE						
0-01-26-290-000-201	STREETS & ROAD General Plant					
ATRAJ005 ATRA JANITORIAL	SUPPLY CO. INC	21-02777	Disposable Gloves #TS9250LG	1,295.88	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			1,295.88		
	Department Total: STREETS & ROAD			1,295.88		
	CAFR Total:			1,295.88		
	Fund Total: CURRENT			1,295.88		
	Year Total:			1,295.88		
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
1-01-20-100-000-209	ADMINISTRATION Professional Services					
BURGI005 BURGIS ASSOCIATES INC.		21-03084	Invoice 39420 Sept. 21 Fees	3,062.50	0.00	
1-01-20-100-000-217	ADMINISTRATION Ads&Promotion					
ASBPAK ASBURY PARK PRESS		21-03039	NTB - RFQ RENT LEVELING	77.75	0.00	
ASBPAK ASBURY PARK PRESS		21-03040	NTB - RFQ CONSULTING PLANNER	77.30	0.00	
ASBPAK ASBURY PARK PRESS		21-03041	NTB - RFQ SP PROJECT ENGINEER	77.30	0.00	
ASBPAK ASBURY PARK PRESS		21-03042	NTB - BID ANIMAL CONTROL	71.90	0.00	
ASBPAK ASBURY PARK PRESS		21-03043	NTB - BID TRAFFIC STRIPPING	68.30	0.00	
				372.55		
	Extd Total: ADMINISTRATION			3,435.05		
	Department Total: ADMINISTRATION			3,435.05		
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
1-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
CRAPRI CRAFTMASTER PRINTING, INC.		21-03025	#164919 Licensing Paper	390.75	0.00	
WBMASON W.B.MASON CO., INC.		21-03101	Office Supplies	274.93	0.00	
				665.68		
1-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA THE NEW COASTER, LLC		21-03036	#57876 Adoption Ord. 2021-35	27.71	0.00	
THECOA THE NEW COASTER, LLC		21-03092	INVOICE #57933 11/4/2021	82.39	0.00	
				110.10		
1-01-20-120-000-222	MUNICIPAL CLERK Training					
INSFOR INSTITUTE FOR PROFESSIONAL		21-03066	11/23/21 HARASSMENT WEBINAR	100.00	0.00	

Attachment: Bill List 11-23-21 (2021-491 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-120-000-222	MUNICIPAL CLERK Training		Continued			
INSFOR	INSTITUTE FOR PROFESSIONAL	21-03100	OPRA Seminar-Melody Hartsgrove	50.00	0.00	
				150.00		
1-01-20-120-000-238	MUNICIPAL CLERK Contractual					
GRALLC	GRANICUS, LLC	21-03037	INVOICE #145343 NOVEMBER 2021	706.20	0.00	
1-01-20-120-000-291	MUNICIPAL CLERK Codification Ordinances					
GENER010	GENERAL CODE, LLC	21-01748	INV #PG00026773 2021 CODE	11,985.59	0.00	
	Extd Total: MUNICIPAL CLERK			13,617.57		
	Department Total: MUNIC CLERK			13,617.57		
Department: FINANCE						
Extd:	FINANCIAL ADMINISTRATION					
1-01-20-130-000-206	FINANCE Copier					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	21-03089	#18196 CONTRACT PMT #56 OF 60	3,207.29	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	21-03123	#18726 CONTRACT PMT #50 OF 60	515.72	0.00	
				3,723.01		
1-01-20-130-000-207	FINANCE HR Testing					
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	21-03122	PHYSICAL EXAM & SAP 9-50	200.00	0.00	
1-01-20-130-000-209	FINANCE Fees					
FPMAIL	FP Mailing Solutions	21-03124	#RI105100946 11/1/21-1/31/22	225.00	0.00	
1-01-20-130-000-223	FINANCE Condo Reimbursements					
DEALL	DEAL LAKE VILLAGE GARDENS	21-03113	3rd Q. Condo Reimbursements	1,242.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			5,390.01		
	Department Total: FINANCE			5,390.01		
Department: COMPUTER MIS						
Extd:	COMPUTERIZED DATA PROCESSING					
1-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
AMAZ0005	AMAZON.COM SERVICES	21-03078	Surface Pro Keyboard/Cover	184.00	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			184.00		
	Department Total: COMPUTER MIS			184.00		
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	5,876.67	0.00	B
PARKE005	PARKER MCCAY, PA	21-00296	2021 SERVICES RENDERED BLANKET	2,352.96	0.00	B

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Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-155-000-209	LEGAL SERVICES Fees	Continued			
ANSZAR ANSELL,GRIMM & AARON, P.C.	21-03061	Invoice 474564 Sea Hear Now	1,000.00	0.00	
			9,229.63		
	Extd Total: LEGAL SERVICES		9,229.63		
	Department Total: LEGAL SERVICES		9,229.63		

Department: APTV
Extd: CABLE TV ADVISORY COMMITTEE

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-162-000-202	APTV Equipment				
TELCOR TELVUE CORPORATION	21-02975	Telvue services for APTV	3,240.00	0.00	
	Extd Total: CABLE TV ADVISORY COMMITTEE		3,240.00		
	Department Total: APTV		3,240.00		

Department: ENGINEER SERV
Extd: ENGINEERING SERVICES

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-165-000-209	ENGINEERING SERVICES Fees				
NJDEPLIC NJDEP - LICENSING & REG. UNIT	21-03090	Permit for Sunset Lake Improv.	450.00	0.00	
	Extd Total: ENGINEERING SERVICES		450.00		
	Department Total: ENGINEER SERV		450.00		
	CAFR Total:		35,546.26		

Department: Planning Department
Extd: Planning Department

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-21-179-000-208	PLANNING DEPT. Printing				
CRAPRI CRAFTMASTER PRINTING, INC.	21-02670	#11260 Gulotta business cards	45.00	0.00	
	Extd Total: Planning Department		45.00		
	Department Total: Planning Department		45.00		
	CAFR Total:		45.00		

Department: LIAB INSURANCE
Extd: LIABILITY INSURANCE

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-23-210-000-209	LIABILITY INSURANCE Fees				
PMACOM PMA MANAGEMENT CORPORATION	21-03086	Oct 2021 Billing Statement	28,738.43	0.00	
	Extd Total: LIABILITY INSURANCE		28,738.43		
	Department Total: LIAB INSURANCE		28,738.43		

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	21-03086	Oct 2021 Billing Statement	35,158.59	0.00	
	Extd Total: WORKER'S COMPENSATION			35,158.59		
	Department Total: WORKERS COMP			35,158.59		
	CAFR Total:			63,897.02		
Department: POLICE						
Extd: POLICE DEPARTMENT						
1-01-25-240-000-203	POLICE Motor Vehicle					
AGINS005	AGIN SIGNS & DESIGNS	21-03029	Car #49 Decal Replacement	150.00	0.00	
1-01-25-240-000-205	POLICE Animal Control Services					
SPCA	MONMOUTH COUNTY SPCA	21-02625	#2015747 AUGUST 2021 SERVICES	4,733.15	0.00	
1-01-25-240-000-218	POLICE Contract.Serv.					
IDEIDE	IDEMIA IDENTITY & SECURITY	21-02329	Maintenance Live Scan Machine	3,930.57	0.00	
1-01-25-240-000-222	POLICE Training					
BORNEP	BOROUGH OF NEPTUNE CITY	21-03035	Participation in 2022 Active	1,000.00	0.00	
NJSTATE	NJ STATE ASSOCIATION OF CHIEFS	21-03081	Contemporary Issues in Police	995.00	0.00	
				1,995.00		
	Extd Total: POLICE DEPARTMENT			10,808.72		
	Department Total: POLICE			10,808.72		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
1-01-25-265-000-201	FIRE DEPT. General Plant					
THEHAR	THE HARDWARE STORE	21-00042	Blanket PO not to exceed	2.59	0.00	B
1-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
MUNIC005	MUNICIPAL EMERGENCY SERVICES	21-01084	2021 Cloth Allow-Dilello,K.	407.50	0.00	B
1-01-25-265-000-222	FIRE DEPT. Training					
SAFETEMS	Safe-T EMS & Safety Training	21-02490	EMT Training Classes Inv# 1281	7,500.00	0.00	
1-01-25-265-000-229	FIRE DEPT. Medical Sup.					
HENSCE	HENRY SCHEIN, INC.	21-00083	Blanket PO Not to Exceed	121.14	0.00	B
	Extd Total: FIRE DEPARTMENT			8,031.23		
	Department Total: FIRE DEPT.			8,031.23		
	CAFR Total:			18,839.95		

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Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: STREETS & ROAD							
Extd: STREETS & ROADS MAINTENANCE							
1-01-26-290-000-203		STREETS & ROAD Motor Vehicle					
THEHAR	THE HARDWARE STORE		21-00693	Various Supplies, Tools, etc	80.52	0.00	B
SEAFOR	SEA BREEZE FORD INC.		21-02299	Automotive Supplies and Tools	938.49	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES		21-02456	Supplies, Parts and Service	384.44	0.00	B
SEACHE	SEACOAST CHEVROLET OLDS-		21-02591	Automotive Parts and Supplies	162.86	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS		21-02707	Various Supplies, Tools, etc	2,048.25	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE		21-02719	Automotive Parts, Tools, etc	2,426.98	0.00	B
THEHOS	THE HOSE SHOP, INC.		21-02828	Various Hoses, Parts and Tools	269.50	0.00	B
JESCO	JESCO, INC.		21-02846	Diagnosis & Repair: John Deere	2,610.89	0.00	
SEAFOR	SEA BREEZE FORD INC.		21-03073	Various Supplies, Parts, etc	142.11	0.00	B
EASTE005	EASTERN LIFT TRUCK CO., INC.		21-03108	#C41523 Switch and Freight	146.92	0.00	
					9,210.96		
1-01-26-290-000-205		STREETS & ROAD Snowstorm Expenses					
THEHAR	THE HARDWARE STORE		21-02974	Zero Ice Melter, 50lb	1,343.04	0.00	
1-01-26-290-000-210		STREETS & ROAD Network Fleet					
VERIZ015	VERIZON CONNECT		21-03082	INV#358000022612 11.1.21	2,429.26	0.00	
1-01-26-290-000-215		STREETS & ROAD Misc. Hardware					
CLABLO	CLAYTON BLOCK CO., INC.		21-00322	Miscellaneous Hardware, etc	120.11	0.00	B
GRAING	GRAINGER, INC.		21-02392	Miscellaneous Hardware	30.78	0.00	B
FOSCOM	FOSTER & COMPANY, INC.		21-02627	Various Wheels and Saw Blades	628.30	0.00	
ATRAJ005	ATRA JANITORIAL SUPPLY CO. INC		21-02652	Liner, Low Density, 38x58 Blk	843.80	0.00	
THEHAR	THE HARDWARE STORE		21-03111	1491792 Hose Barb 12x38, etc	40.35	0.00	
					1,663.34		
1-01-26-290-000-216		STREETS & ROAD Carpentry Supplies					
FOSCOM	FOSTER & COMPANY, INC.		21-02922	Supplies: Street Signage Stock	91.82	0.00	
FRASHE	FRANKLEN SHEET METAL CO., INC.		21-02972	Cover Panels: Springwood Signs	795.00	0.00	
SHEWIL	SHERWIN WILLIAMS		21-03008	Metal Paint & Brushes	374.00	0.00	
GRAING	GRAINGER, INC.		21-03051	Ceiling Tile: City Hall, etc	368.84	0.00	
GRAING	GRAINGER, INC.		21-03064	Wire Rope Sleeve #2VJZ1 Dayton	28.38	0.00	
GRAING	GRAINGER, INC.		21-03091	Zip Ties:Christmas Decorations	34.29	0.00	
KEMFLA	KEMPTON FLAG LLC		21-03098	US American Flag, Nylon 8x12ft	378.00	0.00	
					2,070.33		
1-01-26-290-000-218		STREETS & ROAD Contract.Serv.					
LAGGLA	LAGER GLASS COMPANY, INC.		21-03052	#259163 FRONT DOOR GLASS	386.00	0.00	
WATEAS	WATERLOGIC AMERICAS LLC		21-03054	#1020713 NOVEMBER 2021	36.24	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO		21-03094	#413815813 Pest Control 11/01	170.00	0.00	
EASCOAIR	EAST COAST IRRIGATION		21-03107	#28344 Winterized 5 Zones	150.00	0.00	
					742.24		
		Extd Total: STREETS & ROADS MAINTENANCE			17,459.17		
		Department Total: STREETS & ROAD			17,459.17		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
1-01-26-305-000-209	SOLID WASTE Fees					
OHAG	OHAGAN NURSERY COMPOST DIVISIO	21-02963	#AP10222021 Vacuumed Leaves	524.40	0.00	
DELDEM	DELISA DEMOLITION, INC.	21-03018	#221419 Construction Debris	1,873.38	0.00	
MASREC	MAZZA RECYCLING SERVICES, LTD.	21-03047	#403633 Bulky Waste OCT 2021	1,347.07	0.00	
MASREC	MAZZA RECYCLING SERVICES, LTD.	21-03049	#402091 RECYCLING OCT 2021	5,963.01	0.00	
OHAG	OHAGAN NURSERY COMPOST DIVISIO	21-03104	Vacuum & Raw Leaves 11/1 -11/5	776.00	0.00	
				10,483.86		
	Extd Total: SOLID WASTE COLLECTION			10,483.86		
	Department Total: SOLID WASTE			10,483.86		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
1-01-26-310-000-201	BUILDING & GND General Plant					
SITE0005	SITEONE LANDSCAPE SUPPLY LLC	21-01008	Sprinkler Material & Tools	107.96	0.00	B
THEHAR	THE HARDWARE STORE	21-03063	#1490522 Ammonia, Glue, etc	69.97	0.00	
				177.93		
	Extd Total: BUILDINGS & GROUNDS			177.93		
	Department Total: BUILDING & GND			177.93		
	CAFR Total:			28,120.96		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
1-01-27-345-000-218	SOCIAL SERVICES Contract Services					
VISNUR	VISITING NURSES ASSN. OF CENTR	21-02916	Nursing Services Aug 2021	6,833.33	0.00	
	Extd Total: SOCIAL SERVICES:			6,833.33		
	Department Total: PUBLIC ASST			6,833.33		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
1-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
ATLFIR	ATLANTIC SECURITY & FIRE, INC.	21-03099	Quarterly Monitor 12/1-2/28/22	98.85	0.00	
1-01-27-350-000-205	SENIOR CENTER Recreation & Social					
FRASCA	FRANTASTIC YOGA	21-02994	Yoga Classes 4th Quarter 2021	120.00	0.00	B
	Extd Total: SENIOR CENTER			218.85		
	Department Total: SENIOR CENTER			218.85		
	CAFR Total:			7,052.18		

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Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
1-01-28-370-000-290	RECREATION Programs/Activities					
THECOA	THE NEW COASTER, LLC	21-02945	ad for trunk/treat 10/28/21	245.00	0.00	
	Extd Total: RECREATION SERVICES & PROGRAM			245.00		
	Department Total: RECREATION			245.00		
	CAFR Total:			245.00		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
1-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	21-03067	#1018-210022646463 10/5 - 11/2	3,604.80	0.00	
NJAMER	N.J. AMERICAN WATER CO.	21-03088	#1018-210027461711 10/5 - 11/2	1,621.55	0.00	
NJAMER	N.J. AMERICAN WATER CO.	21-03112	#1018-220016120697 10/5-11/2	867.42	0.00	
				6,093.77		
	Extd Total: LIGHT,HEAT,POW			6,093.77		
Extd: STREET/TRAFFIC						
1-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	21-03087	#200 000 001 293 MASTER ACCT	1,605.58	0.00	
	Extd Total: STREET/TRAFFIC			1,605.58		
	Department Total: LIGHTING			7,699.35		
Department: GASOLINE						
Extd: GASOLINE						
1-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	21-03062	#16341121 Unleaded RFG Fuel	13,348.48	0.00	
	Extd Total: GASOLINE			13,348.48		
	Department Total: GASOLINE			13,348.48		
	CAFR Total:			21,047.83		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
1-01-43-490-000-202	MUNIC COURT Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	21-02741	letterhead-new judge	228.00	0.00	
1-01-43-490-000-219	MUNIC COURT Judges Fees					
MICHA015	MICHAEL G. CELLI JR	21-03044	acting judge october 2021	4,333.00	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA BEATRIZ C. CRANEY		21-03032	INVOICE #21668 OCTOBER 2021	110.00	0.00	
	Extd Total: MUNICIPAL COURT			4,671.00		
	Department Total: MUNIC COURT			4,671.00		
	CAFR Total:			4,671.00		
Department: LOAN REPAYMENT						
1-01-45-940-941-299	Green Acres Loan Payments					
TRE727 TREAS.STATE OF NJ/727 FUND		21-02881	GreenAcres-Boardwalk-Prin/Int.	24,910.73	0.00	
	Extd Total:			24,910.73		
	Department Total: LOAN REPAYMENT			24,910.73		
	CAFR Total:			24,910.73		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
1-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES					
BARBA005 Barbara Birch		21-03023	TOWING REIMBURSEMENT	136.99	0.00	
1-01-55-001-000-028	Refund of Prior Year Revenue					
USHHS US Dept. HHS		21-03033	Reimbursement of Funds	11,615.37	0.00	
	Extd Total: TAXES PAYABLE:			11,752.36		
	Department Total: TAXES PAYABLE:			11,752.36		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			11,752.36		
	Fund Total: CURRENT			216,128.29		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
1-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
NJAMER N.J. AMERICAN WATER CO.		21-03067	#1018-210022646463 10/5 - 11/2	1,366.85	0.00	
1-05-55-502-000-219	BEACH UTILITY O/E: Vehicle					
ACTIO005 ACTION YAMAHA		21-01911	ATV Supplies, Parts & Tools	370.10	0.00	B
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			1,736.95		
	Department Total: UTILITY OE			1,736.95		
	CAFR Total:			1,736.95		
	Fund Total: BEACH			1,736.95		
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					
ENGEN005 ENGENUITY INFRASTRUCTURE		21-02170	CONTRACT FOR WAYFINDING #3	3,211.10	0.00	B

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-06-55-502-000-202	TRANS.UTILITY O/E: Office Supplies				
WBMASON W.B.MASON CO., INC.	21-02893	Springwood Office Supplies	257.63	0.00	
WBMASON W.B.MASON CO., INC.	21-02995	Parking Office supplies	170.86	0.00	
GRAING GRAINGER, INC.	21-03027	QUOTE #2049188955 SMALL TOOLS	91.57	0.00	
			520.06		
1-06-55-502-000-204	TRANS.UTILITY O/E: Copy/Reproduction				
MUNCAP MUNICIPAL CAPITAL CORPORATION	21-03089	#18196 CONTRACT PMT #56 OF 60	296.99	0.00	
1-06-55-502-000-210	TRANS.UTILITY O/E: Signs				
GLESUP GLENCO SUPPLY INC.	21-02681	Alt Side/Permit/Meter Signs	3,396.00	0.00	
1-06-55-502-000-211	TRANS.UTILITY O/E: Street Markings				
TRALIN TRAFFIC LINES, INC.	21-03071	October 2021 Traffic Striping	9,686.40	0.00	
1-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply				
IPSGRO IPS GROUP, INC.	21-02344	Parking Meter Validator Cables	693.02	0.00	
IPSGRO IPS GROUP, INC.	21-02909	IPS-092895771 MS1 Printers	24,141.30	0.00	
IPSGRO IPS GROUP, INC.	21-03076	INV65346 OCTOBER 2021 DMS FEES	6,966.00	0.00	
			31,800.32		
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:		48,910.87		
	Department Total: UTILITY OE		48,910.87		
	CAFR Total:		48,910.87		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:		48,910.87		

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

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-07-55-502-000-201	SEWER UTILITY O/E: General Plant				
BALKU005 BALKUS WELDING	21-02154	INVOICE #917 RBC #4 REPAIR	16,051.00	0.00	
GRAING GRAINGER, INC.	21-02863	Various Parts/Tools for WWTP	1,088.55	0.00	
JEMIND JEM INDUSTRIAL SERVICES, INC.	21-03103	INV #15-3393 Pads & Gloves	526.36	0.00	
			17,665.91		
1-07-55-502-000-211	SEWER UTILITY O/E: Light & Power				
NJAMER N.J. AMERICAN WATER CO.	21-03067	#1018-210022646463 10/5 - 11/2	2,839.97	0.00	
NJAMER N.J. AMERICAN WATER CO.	21-03088	#1018-210027461711 10/5 - 11/2	207.79	0.00	
			3,047.76		
1-07-55-502-000-218	SEWER UTILITY O/E: Contract Services				
SEAFIR SEABOARD FIRE & SAFETY EQUIP.	21-03053	Fire Extinguisher Inspection	288.00	0.00	
ENVIR005 ENVIRONMENTAL RESOURCES	21-03120	166226 SERVICES RENDERED 11/11	1,150.00	0.00	
			1,438.00		
1-07-55-502-000-220	SEWER UTILITY O/E: Accounting				
NJAMER N.J. AMERICAN WATER CO.	21-03058	usage data 4000224559 12.1.21	395.30	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:		22,546.97		
	Department Total: UTILITY OE		22,546.97		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-07-55-506-000-901	ASB.PARTNER-SEWER ASSESS.					
ASBLLC	ASBURY PARTNERS, LLC	21-02726	3rd QTR. 2021 ODOR CONTROL	22,561.05	0.00	
	Extd Total:			22,561.05		
	Department Total:			22,561.05		
	CAFR Total:			45,108.02		
	Fund Total: SEWER UTILITY: BUDGET:			45,108.02		
	Year Total:			311,884.13		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Ord. 2017-2 Various Capital Improvements					
C-04-55-998-169-001	Various Road Improvements					
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	21-02823	ASPHALT EMORY ST BETWEEN 6 & 7	10,755.53	0.00	
MONMO015	MONMOUTH COUNTY PUBLIC WORKS &	21-02855	MILLING & PAVING OF ROADWAYS	38,353.92	0.00	
				49,109.45		
	Extd Total: Ord. 2017-2 Various Capital Improvements			49,109.45		
C-04-55-998-173-003	Deal Lake Drive Improvements					
BLAROC	BLACK ROCK ENTERPRISES LLC	19-01953	Reso 2019-193 Deal Lake Dr.	27,440.83	0.00	B
	Extd Total:			27,440.83		
Extd:	Odr. 2018-57 Acq. of Real Property FH					
C-04-55-998-176-001	Section 20 Costs					
SHOPOI	SHORE POINT ARCHITECTURE,PA	21-01208	ENGINEERING SERVICES NEW FIRE	7,257.00	0.00	B
	Extd Total: Odr. 2018-57 Acq. of Real Property FH			7,257.00		
	Department Total:			83,807.28		
	CAFR Total:			83,807.28		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			83,807.28		
	Year Total:			83,807.28		
Fund:	GRANT FUND BUDGET:					
G-02-43-857-000-211	UEZ-FIRE TRK PGRM.PH VI					
CITASP	CITY OF ASBURY PARK	21-03060	Grant Funding to General Cap.	25,000.00	0.00	
	Extd Total:			25,000.00		
	Department Total:			25,000.00		
G-02-43-858-000-220	UEZ-FIRE TRK.PGRM-UNAPPROP (159)					
CITASP	CITY OF ASBURY PARK	21-03060	Grant Funding to General Cap.	150,000.00	0.00	
	Extd Total:			150,000.00		
	Department Total:			150,000.00		

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Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-883-017-200	NJ DOT Transportation Alternatives					
FREPAR	FRENCH & PARRELLO, PA	21-02880	DESIGN ASSISTANCE 2016 TAP	8,659.48	0.00	B
	Extd Total:			8,659.48		
	Department Total:			8,659.48		
	CAFR Total:			183,659.48		
	Fund Total: GRANT FUND BUDGET:			183,659.48		
	Year Total:			183,659.48		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	21-03096	Monthly Dog Report Oct. 2021	7.80	0.00	
	Extd Total:			7.80		
	Department Total:			7.80		
	CAFR Total:			7.80		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			7.80		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2019 CDBG B19-MC340100 CFDA 14.218					
T-17-76-850-850-002	2019 Homelessness Prev. & Relocation					
COMAFF	COMMUNITY AFFAIRS & RESOURCE	21-03005	Serv. for Homeless Prevention	9,200.00	0.00	
	Extd Total: 2019 CDBG B19-MC340100 CFDA 14.218			9,200.00		
	Department Total:			9,200.00		
	CAFR Total:			9,200.00		
Extd:	2020 CDBG B20MC340100 CFDA 14.218					
T-17-78-850-850-001	2020 Administration					
WBMASON	W.B.MASON CO., INC.	21-03034	storage boxes	50.76	0.00	
	Extd Total: 2020 CDBG B20MC340100 CFDA 14.218			50.76		
	Department Total:			50.76		
	CAFR Total:			50.76		
Extd:	2021 CDBG B21MC340100 CFDA 14.218					
T-17-80-850-850-004	Homelessness Prevention					
COMAFF	COMMUNITY AFFAIRS & RESOURCE	21-03005	Serv. for Homeless Prevention	9,622.32	0.00	
	Extd Total: 2021 CDBG B21MC340100 CFDA 14.218			9,622.32		
	Department Total:			9,622.32		
	CAFR Total:			9,622.32		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			18,873.08		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: TRUST OTHER						
T-20-56-850-860-801	Reserve for Unemployment Compensation					
NJLABO	NJ DEPT.OF LABOR:DIV.OF EMPLOY	21-03057	3RD QTR 2021 UNEMPLOYMENT	35,017.25	0.00	
	Extd Total:			35,017.25		
T-20-56-850-878-801	Reserve for Recreation					
EDDCON	EDDIE CONFETTI LLC	21-01943	summer camp	1,500.00	0.00	
	Extd Total:			1,500.00		
T-20-56-850-935-314	AT&T TOWER(NEWARK BLDG.& CONSULTING,LLC)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	21-03065	Invoice 475826 surf Lessons	80.00	0.00	
	Extd Total:			80.00		
	Department Total:			36,597.25		
	CAFR Total:			36,597.25		
	Fund Total: TRUST OTHER			36,597.25		
Fund: PLANNING & ZONING ESCROW FUND BUDGET:						
CAFR: PLANNING & ZONING ESCROW FUND BUDGET:						
T-21-00-380-000-299	649 MATTISON AVENUE(649 MATTISON, LLC)					
INSENG	INSITE ENGINEERING, LLC	21-02868	INSITE PB/ZB Invoices 09/21	1,917.26	0.00	
	Extd Total:			1,917.26		
	Department Total:			1,917.26		
T-21-00-447-000-299	545 LAKE-INSPECTION(545 LAKE AVE,LLC)					
INSENG	INSITE ENGINEERING, LLC	21-02869	Insite PB/ZB Outstndg Invoices	678.57	0.00	
	Extd Total:			678.57		
	Department Total:			678.57		
T-21-00-473-000-299	1156 SPRINGWOOD-INSPECTIONS(INTERFAITH)					
INSENG	INSITE ENGINEERING, LLC	21-02868	INSITE PB/ZB Invoices 09/21	896.76	0.00	
	Extd Total:			896.76		
	Department Total:			896.76		
T-21-00-477-000-299	300 6TH AVENUE (300 6TH AVENUE,LLC)					
INSENG	INSITE ENGINEERING, LLC	21-02869	Insite PB/ZB Outstndg Invoices	1,587.50	0.00	
	Extd Total:			1,587.50		
	Department Total:			1,587.50		
T-21-00-485-000-299	1200 MONROE AVENUE(BOYS&GIRLS CLUB)					
INSENG	INSITE ENGINEERING, LLC	21-02608	Boys and Girls Club Insite Inv	1,066.66	0.00	
	Extd Total:			1,066.66		
	Department Total:			1,066.66		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-494-000-299	202 7TH AVE(202 7TH AVE, LLC/P.FASANO)					
INSENG	INSITE ENGINEERING, LLC	21-02630	INSITE PB/ZB outstdg invoices	3,561.12	0.00	
INSENG	INSITE ENGINEERING, LLC	21-02869	Insite PB/ZB Outstndg Invoices	200.00	0.00	
				3,761.12		
	Extd Total:			3,761.12		
	Department Total:			3,761.12		
Department: PUBLIC DEFEND.						
T-21-00-495-000-299	900-901 MATTISON AVE(ASBURY MEM.PARKWAY)					
INSENG	INSITE ENGINEERING, LLC	21-02869	Insite PB/ZB Outstndg Invoices	1,790.16	0.00	
	Extd Total:			1,790.16		
	Department Total: PUBLIC DEFEND.			1,790.16		
T-21-00-496-000-299	316 MAIN STREET(316 MAIN AVENUE, LLC)					
INSENG	INSITE ENGINEERING, LLC	21-02630	INSITE PB/ZB outstdg invoices	2,982.50	0.00	
	Extd Total:			2,982.50		
	Department Total:			2,982.50		
T-21-00-504-000-299	722-724 COOKMAN(INSPECTION)(C&C COOKMAN)					
INSENG	INSITE ENGINEERING, LLC	21-02868	INSITE PB/ZB Invoices 09/21	191.76	0.00	
	Extd Total:			191.76		
	Department Total:			191.76		
Department: CAPITAL OUTLAY						
T-21-00-512-000-299	407 SEWALL(INSPECTIONS)(407 SEWALL,LLC)					
INSENG	INSITE ENGINEERING, LLC	21-02600	Insite Invoices 2021	1,518.26	0.00	
INSENG	INSITE ENGINEERING, LLC	21-02868	INSITE PB/ZB Invoices 09/21	2,116.14	0.00	
				3,634.40		
	Extd Total:			3,634.40		
	Department Total: CAPITAL OUTLAY			3,634.40		
T-21-00-513-000-299	814 MAIN STREET(AP SHORE HOLDINGS, LLC)					
INSENG	INSITE ENGINEERING, LLC	21-02630	INSITE PB/ZB outstdg invoices	4,715.00	0.00	
	Extd Total:			4,715.00		
	Department Total:			4,715.00		
T-21-00-516-000-299	507 BOND ST(INSPECTION)(EAGON BROS.PTR.)					
INSENG	INSITE ENGINEERING, LLC	21-02868	INSITE PB/ZB Invoices 09/21	164.78	0.00	
	Extd Total:			164.78		
	Department Total:			164.78		

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-518-000-299	AP TRIANGLE-INSPECTION(ASBURY PRT/iStar)				
INSENG INSITE ENGINEERING, LLC	21-02868	INSITE PB/ZB Invoices 09/21	2,326.41	0.00	
	Extd Total:		2,326.41		
	Department Total:		2,326.41		
Department: INT ON NOTES					
T-21-00-523-000-299	705 SUNSET AVENUE(SAVITHA RAO)				
INSENG INSITE ENGINEERING, LLC	21-02868	INSITE PB/ZB Invoices 09/21	65.00	0.00	
	Extd Total:		65.00		
	Department Total: INT ON NOTES		65.00		
T-21-00-524-000-299	BLOCK 4001(AP BLOCK 4001 VENTURE, LLC)				
INSENG INSITE ENGINEERING, LLC	21-02600	Insite Invoices 2021	1,645.00	0.00	
INSENG INSITE ENGINEERING, LLC	21-02868	INSITE PB/ZB Invoices 09/21	455.00	0.00	
			2,100.00		
	Extd Total:		2,100.00		
	Department Total:		2,100.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:		27,877.88		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:		27,877.88		
Fund: CITY OF ASBURY PARK CONCESSIONS ESCROW					
T-49-56-850-000-801	SURF LESSONS CONC.(SUMMERTIMESURF,LLC)				
ANSZAR ANSELL,GRIMM & AARON, P.C.	21-03065	Invoice 475826 surf Lessons	32.00	0.00	
T-49-56-850-000-802	UMBRELLAS&BEACH CHAIRS CONC.(PIMCO,LLC)				
ANSZAR ANSELL,GRIMM & AARON, P.C.	21-03065	Invoice 475826 surf Lessons	32.00	0.00	
T-49-56-850-000-803	AP PEDAL BOATS(SUNSHINE PRODUCTIONS,LLC)				
ANSZAR ANSELL,GRIMM & AARON, P.C.	21-03065	Invoice 475826 surf Lessons	32.00	0.00	
	Extd Total:		96.00		
	Department Total:		96.00		
	CAFR Total:		96.00		
	Fund Total: CITY OF ASBURY PARK CONCESSIONS ESCROW		96.00		
	Year Total:		83,452.01		

Total Charged Lines: 288 Total List Amount: 664,098.78 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	1,295.88	0.00	0.00	1,295.88
CURRENT	1-01	216,128.29	0.00	0.00	216,128.29
BEACH	1-05	1,736.95	0.00	0.00	1,736.95
TRANSPORTATION UTILITY: BUDGET:	1-06	48,910.87	0.00	0.00	48,910.87
SEWER UTILITY: BUDGET:	1-07	45,108.02	0.00	0.00	45,108.02
Year Total:		311,884.13	0.00	0.00	311,884.13
GENERAL CAPITAL FUND BUDGET:	C-04	83,807.28	0.00	0.00	83,807.28
GRANT FUND BUDGET:	G-02	183,659.48	0.00	0.00	183,659.48
ANIMAL CONTROL FUND BUDGET:	T-12	7.80	0.00	0.00	7.80
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	18,873.08	0.00	0.00	18,873.08
TRUST OTHER	T-20	36,597.25	0.00	0.00	36,597.25
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	27,877.88	0.00	0.00	27,877.88
CITY OF ASBURY PARK CONCESSIONS ESCRO	T-49	96.00	0.00	0.00	96.00
Year Total:		83,452.01	0.00	0.00	83,452.01
Total Of All Funds:		664,098.78	0.00	0.00	664,098.78

November 23, 2021 Council Meeting

Balance Brought Forward from Total List Amount	$	664,098.78
Asbury Park Board of Education (PO 21-03038)	$	1,074,954.00
	$	1,739,052.78

Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 23, 2021
RESOLUTION SUMMARY

2021-492

Resolution authorizing the amendment of a contract with Stavola Company for asphalt materials needed to pave Emory St between 6th and 7th Avenues. Resolution #2021-440 was approved in the amount of $7,477.00 and the final invoice is for $10,755.53, an increase in the amount of $3,278.53.

RESOLUTION NO. 2021-492

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AMENDING A CONTRACT WITH STAVOLA ASPHALT COMPANY FOR ASPHALT

WHEREAS, the City of Asbury Park adopted Resolution #2021-446 on October 13, 2021 for the purchase of asphalt materials from Stavola Asphalt Company for paving of Emory Street between 6th & 7th Avenues totaling $7,477.00; and

WHEREAS, the City of Asbury Park received an invoice from Stavola Asphalt Company with the price of the project totaling $10,755.53 and is attached to this Resolution; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account #C-04-55-998-169-001 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorize the amendment of a contract with Stavola Asphalt Company in the amount of $10,755.53 for the purchase of asphalt materials needed to pave Emory Street between 6th & 7th Avenues Plant and a copy of this Resolution shall be provided to the DPW Superintendent, 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. 2021-492 which was finally adopted by the City Council at a meeting held on the 23rd day of November, 2021

CERTIFIED BY ME THIS 24th DAY OF November, 2021.

MELODY HARTSGROVE
CITY CLERK

21-02823

INVOICE

STAVOLA TINTON FALLS, N.J. 732-542-2328

STAVOLA ASPHALT COMPANY Phone: 732-542-2328 Fax: 732-542-2615

Account: 1
Invoice: 236
Date: 11/6
Job: 33

JOB
33482
ASBURY PARK, EMORY STREET BETWI
6TH & 7TH

CITY OF ASBURY PARK
1 MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

Sale Date	Loc	Ticket	Destination	Units	Unit Price	Material	Tax	T
			0252 - HMA 9.5M64/ I-5					
11/4/21	TFA	470771	ASBURY PARK	20.49 TON	75.09	1,538.59		1,53
11/4/21	TFA	470773	ASBURY PARK	20.52 TON	75.09	1,540.85		1,54
11/4/21	TFA	470776	ASBURY PARK	19.73 TON	75.09	1,481.53		1,48
11/4/21	TFA	470778	ASBURY PARK	20.15 TON	75.09	1,513.06		1,51
11/4/21	TFA	470782	ASBURY PARK	20.46 TON	75.09	1,536.34		1,53
11/4/21	TFA	470805	ASBURY PARK	20.44 TON	75.09	1,534.84		1,53
11/4/21	TFA	470812	ASBURY PARK	20.46 TON	75.09	1,536.34		1,53
0252 - HMA 9.5M64/ I-5 Total				**142.25**	**75.09**	**10,681.55**		**10,68**
SURCHG: FUEL SURCHARGE				142.25	0.28	39.83		3
SURCHG: Asphalt Content Adjustment				142.25	0.24	34.15		3
					75.61	**10,755.53**		**10,75**

FINANCE
NOV 12 2021 PM2:18

INVOICE TOTAL **$10,755.53** **$0.00** **$10,75**

REMIT TO
STAVOLA ASPHALT COMPANY
PO Box 482
Red Bank NJ 07701

PAYMENT TYPE: On Account **Terms: N30** **Due Date: 12/6/2021**

Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 23, 2021
RESOLUTION SUMMARY

2021-493

Resolution authorizing the amendment of a contract with Monmouth County for milling and paving of various roadways. Resolution #2021-433 was approved in the amount of 37,374.32 and the final invoice is for $38,353.92, an increase in the amount of $979.60.

RESOLUTION NO. 2021-493

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AMENDING A CONTRACT WITH MONMOUTH COUNTY FOR MILLING AND PAVING OF VARIOUS ROADS

WHEREAS, the City of Asbury Park adopted Resolution #2021-433 on October 13, 2021 awarding a contract to Monmouth County for milling and paving of various roadways totaling $37,374.32; and

WHEREAS, the City of Asbury Park received an invoice from Monmouth County with the price of the project totaling $38,353.92 and is attached to this Resolution; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account #C-04-55-998-169-001 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the amendment of a contract with Monmouth County in the amount of $38,353.92 for the milling and paving of various roadways and a copy of this Resolution shall be provided to the DPW Superintendent, 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. 2021-493 which was finally adopted by the City Council at a meeting held on the 23rd day of November, 2021

CERTIFIED BY ME THIS 23rd DAY OF November, 2021.

MELODY HARTSGROVE
CITY CLERK

CITY OF ASBURY PARK

ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712
(732) 775-2100

NJ TAX EXEMPT

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-02855

Pg 1

SHIP TO
PUBLIC MAINTENANCE
9 MAIN STREET
ASBURY PARK, NJ 07712

VENDOR #: MONMO015

VENDOR
MONMOUTH COUNTY PUBLIC WORKS &
ENGINEERING DEPARTMENT
250 CENTER STREET, BUILDING A
FREEHOLD, NJ 07728

ORDER DATE: 10/14/21
REQUISITION NO: S-003695
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK DATE	CHECK NO.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) - FEDERAL ID #21-6000035

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COS
1.00	EMORY STREET	C-04-55-998-169-001 Various Road Improvements	13,516.1200	~~13,516.1~~ $13,571.20
1.00	LANGFORD & SECOND AVE	C-04-55-998-169-001 Various Road Improvements	10,290.9100	~~10,290.9~~ $10,614.5
1.00	SUMMERFIELD AVE MILLING AND PAVING RESOLUTION #2021-433	C-04-55-998-169-001 Various Road Improvements	13,567.2900	~~13,567.2~~ $14,168.17
			TOTAL	~~37,374.~~ $38,353.

VENDORS ARE REQUIRED TO SUPPLY A COPY OF THEIR N.J. BUSINESS REGISTRATION CERTIFICATE

VENDOR DO NOT ACCEPT UNLESS SIGNED: Date: ______ Signed: JoAnn Boos

PAYMENT AUTHORIZED

This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.

TREASURER

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in al particulars; that the articles have been furnished or services rendered as stated therein; that no bonus been given or received by any person or persons within the knowledge of this claimant in connection with above claim; that the amount therein stated is justly due and owing; and that the amount charged reasonable one.

X

Vendor Sign Here | Director (Title) | 10/19/2021 (Date)

MUST BE SIGNED AND RETURNED TO RECEIVE PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYME...

INVOICE

Monmouth County
Board of County Commissioners

DEPARTMENT OF PUBLIC WORKS & ENGINEERING

JOHN W. TOBIA
Director of Public Works & Engineering
Email: jwtobia@co.monmouth.nj.us

250 Center Street
Freehold, New Jersey 07728
Telephone: (732) 683-8758
Fax: (732) 462-1863

DIVISIONS
Bridge
Buildings & Grounds
Engineering
Fleet Services
Highway
Shade Tree Commission

TO:
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

FOR:
Shared Services

Asbury Park 004-2021-1

DATE	WORK ORDER	TASK	SERVICES	QUANTITY	AMOUNT
11/4/2021	39802	251406	*Labor* Mill and Pave Emory St. Administrative Fee		$5,375.06 $18.50
11/4/2021	39802	251406	*Equipment* Truck		$7,369.90
11/4/2021	39802	251406	*Material/ Fuel* Fuel - Diesel Tack Oil	140 Gal(s) 100 Gal(s)	$362.74 $445.00
				TOTAL	$13,571.20

COPY

Make all checks payable to the COUNTY OF MONMOUTH
PLEASE INCLUDE INVOICE NUMBER ON CHECK, VOUCHER/PURCHASE ORDER

Please remit payment to:

Monmouth County Public Works & Engineering Department
250 Center Street, Building A
Freehold, NJ 07728
ATTN: DIRECTOR OF PUBLIC WORKS OFFICE

PAYMENT DUE WITHIN 60 DAYS OF RECEIPT OF INVOICE

Thank you for your business!

INVOICE

Monmouth County
Board of County Commissioners

DEPARTMENT OF PUBLIC WORKS & ENGINEERING

JOHN W. TOBIA
Director of Public Works & Engineering
Email: jwtobia@co.monmouth.nj.us

250 Center Street
Freehold, New Jersey 07728
Telephone: (732) 683-8758
Fax: (732) 462-1863

COUNTY OF MONMOUTH 1683 NEW JERSEY

DIVISIONS
Bridge
Buildings & Grounds
Engineering
Fleet Services
Highway
Shade Tree Commission

TO:
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

FOR:
Shared Services

COPY

Asbury Park 003-2021-1

DATE	WORK ORDER	TASK	SERVICES	QUANTITY	AMOUNT
10/21/2021	33278	193697	*Labor* Mill and Pave Langford St. Administrative Fee		$4,311.20 $18.50
10/21/2021	33278	193697	*Equipment* Truck		$5,726.85
10/21/2021	33278	193697	*Material/ Fuel* Cutter Bits- Teeth Fuel - Diesel Tack Oil	2 Ea 100 Gal(s) 54 Gal(s)	$65.00 $252.70 $240.30
				TOTAL	$10,614.55

Make all checks payable to the COUNTY OF MONMOUTH
PLEASE INCLUDE INVOICE NUMBER ON CHECK, VOUCHER/PURCHASE ORDER

Please remit payment to:

Monmouth County Public Works & Engineering Department
250 Center Street, Building A
Freehold, NJ 07728
ATTN: DIRECTOR OF PUBLIC WORKS OFFICE

PAYMENT DUE WITHIN 60 DAYS OF RECEIPT OF INVOICE

Thank you for your business!

INVOICE

Monmouth County
Board of County Commissioners

DEPARTMENT OF PUBLIC WORKS & ENGINEERING

JOHN W. TOBIA
Director of Public Works & Engineering
Email: jwtobia@co.monmouth.nj.us

250 Center Street
Freehold, New Jersey 07728
Telephone: (732) 683-8758
Fax: (732) 462-1863

DIVISIONS
Bridge
Buildings & Grounds
Engineering
Fleet Services
Highway
Shade Tree Commission

TO:
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

FOR:
Shared Services

COPY

Asbury Park 002-2021-1

DATE	WORK ORDER	TASK	SERVICES	QUANTITY	AMOUNT
10/13/2021	33285	193721	*Labor* Mill and Pave Summerfield Avenue Administrative Fee		$5,633.38 $18.50
10/13/2021	33285	193721	*Equipment* Truck		$6,832.70
10/13/2021	33285	193721	*Material/ Fuel* Cutter Bits- Teeth Fuel - Diesel Tack Oil	3 Ea 210 Gal(s) 250 Gal(s)	$97.50 $473.59 $1,112.50
				TOTAL	$14,168.17

Make all checks payable to the COUNTY OF MONMOUTH
PLEASE INCLUDE INVOICE NUMBER ON CHECK, VOUCHER/PURCHASE ORDER

Please remit payment to:

Monmouth County Public Works & Engineering Department
250 Center Street, Building A
Freehold, NJ 07728
ATTN: DIRECTOR OF PUBLIC WORKS OFFICE

PAYMENT DUE WITHIN 60 DAYS OF RECEIPT OF INVOICE

Thank you for your business!

Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 23, 2021
RESOLUTION SUMMARY

2021-495
Resolution authorizing the purchase of an ambulance disinfection system from AeroClave totaling $13,684.04 utilizing HGAC Co -Op and capital funds.

RESOLUTION NO. 2021-495

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE OF AN AMBULANCE DISINFECTION SYSTEM

WHEREAS, the City has the desire to purchase an ambulance disinfection system; and

WHEREAS, the City has obtained the attached quote from AeroClave, LLC totaling $13,684.04 from the Houston-Galveston Area Council (H-GAC) in which the City is a member with a membership number of ILC18-6583; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-182-002.

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 authorizes the purchase of an ambulance disinfection system for a total amount of $13,684.04 from AeroClave, LLC; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that a copy of this Resolution shall be provided to the CFO, City Manager, Fire Chief 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. 2021-495 which was finally adopted by the City Council at a meeting held on the 23rd day of November, 2021

CERTIFIED BY ME THIS 23rd DAY OF November, 2021.

MELODY HARTSGROVE
CITY CLERK

AeroClave, LLC
4001 Forsyth Road
Winter Park
Florida
United States 32792

Quote

Date: Nov 11, 2021
Valid Till: Apr 30, 2022
Quote Number : 1491633000018012013

BILL TO:

800 Main St
Asbury Park
New Jersey
USA
07712

SHIP TO:

800 Main St
Asbury Park
New Jersey
USA
07712

Account Name: **Asbury Park Fire Department (NJ)**
Contact Name: **Robert Pasquariello**

Quote Stage:

S.No.	Product Details	Qty	List Price	Discount	Total
1.	**RDS3110 - HGAC** Purchase under Houston-Galveston Area Council AeroClave Room Decontamination System, Model 3110.	1	$ 13,509.04	$ 0.00	$ 13,509.04
2.	**RDS3110 - shipping** Shipping and Handling	1	$ 175.00	$ 0.00	$ 175.00

Sub Total	**$ 13,684.04**
Tax	$ 0.00
Adjustment	$ 0.00
Grand Total	**$ 13,684.04**

Terms and Conditions

ALL PRICES ARE LISTED IN USD ($)

The information contained in this quote is applicable for 30 days.

On-site training is available for $2,000/day.

Vital-Oxide Disinfectant pricing is as follows (1 case = four 1 gallon bottles):
• 1-11 cases - $140.00 per case + $20.00 shipping per case
• 12-35 cases - $132.00 per case + free shipping (can be delivered all at once for free or quarterly for a one-time $100 warehousing fee)
• 36 case pallet - $120.00 per case + free shipping (can be delivered all at once for free or quarterly for a one-time $100 warehousing fee)

Hardware and Vital Oxide quantity discounts available.

With each purchase, AeroClave will provide 12 months free parts and labor warranty. For customers within a 30-mile radius, this will be performed on-site. For customers outside a 30-mile radius, AeroClave will provide a loaner unit while the unit is under repair. If unit problem is determined to be a manufacturing or workmanship defect, AeroClave will pay for the shipping both ways. If problem is determined to be caused by operator error or abuse, freight cost will be the responsibility of the owner.

Should you have any questions regarding this quote, please contact Michael Quinoy (mquinoy@aeroclave.com). We look forward to working with you.

Thanks for your business!

AeroClave LLC

Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 23, 2021
RESOLUTION SUMMARY

2021-496

Resolution authorizing the purchase of two Police vehicles and related equipment needed utilizing capital funds totaling $131,805.96 on various NJ State Contracts.

RESOLUTION NO. 2021-496

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE OF TWO POLICE VEHICLES AND RELATED EQUIPMENT NEEDED

WHEREAS, the City has a need to two police vehicles and related equipment within the Police Department; and

WHEREAS, the City has obtained the attached quotes totaling $131,805.96

- 2021 Ford Utility Interceptor from Winner Ford off of N.J. State Contract #20-FLEET-01189 totaling $63,982.00 for two vehicles
- Wireless for the installation of the Arbitrator System (dashboard camera) in the amount of $32,231.94 off of NJ NASPO Panasonic Contract #89980
- East Coast Emergency Lighting, Inc. in the amount of $34,466.06 off of NJ State Contract #17-FLEET-00761, Contract #17-FLEET-00719 and Contract #17-FLEET-00768 for lighting, installation of lighting, painting and decals
- Lawmen Supply Company in the amount of $1,125.96 off of NJ State Contract #22-FLEET-01813 for gun rack systems

WHEREAS, the City of Asbury Park is desirous of awarding the purchases to the vendors in an amount listed above; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-182-005. The maximum dollar value of the pending contract is as stated 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 authorizes the purchases outlined in this Resolution for a total amount of $131,805.96; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that a copy of this Resolution be provided to the CFO, City Manager, Police Chief and the 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. 2021-496 which was finally adopted by the City Council at a meeting held on the 23rd day of November, 2021

CERTIFIED BY ME THIS 23rd DAY OF November, 2021.

MELODY HARTSGROVE
CITY CLERK

WINNER Ford
CHERRY HILL · winnerford.com

N.J. Contract # 20-FLEET-01189
(856) 214-0758
(856) 488-1915 fax

11/10/21
Asbury Park Police
1 Municipal Plaza
Asbury Park NJ 07712
Ptl. Nicholas Townsend
732 502 5786

2021 Ford Utility Interceptor Base Vehicle $29,763.00

- Heavy Duty Rubber Floor
- Cloth Front Bucket/Vinyl Rear Seat
- Power Windows/Locks/Mirrors
- Air Conditioning
- AM/FM Stereo
- Tilt Steering
- Rear Window Defroster
- **99B** 3.3L V6 Engine
- **44U** 10 Speed Auto Transmission
- **43D** Courtesy Lamps Disable
- **60R** Radio Noise Suppression
- **59B** Keyed Alike
- **68G** Rear Door Locks & Windows Inoperative
- **87R** Back up Camera Rearview Mirror Display
- **17T** Cargo Area Red/Clear Dome 5"
- **86T** Tail Light Prep Pkg.
- **51T** Drivers Side LED Spotlight
- **549** Power Heated Mirrors
- **18D** Global lock/unlock feature
- **60A** Pre-Wiring for grille LED lights, siren and speaker
- Headlamps Prep Pkg.
- SYNC
- Ford Telematics, includes Modem & 2 Year Trial Subscription
- EAI53 80 Amp Power Source
- Skid Plate
- PELCB Lift Gate Perimeter Light

Total $31,991.00
Total for 2 $63,982.00

Wireless
Communications & Electronics

153 Cooper Road
West Berlin, NJ 08091

Proposal

Name	**Asbury Park Police**
Address	One Municipal Plaza
Cty,St,Zip	Asbury Park, NJ 07712
Attention	Joe Swansinger

Date	11/9/2021
DSM	Rich Goldberg
rgoldberg@wirelessce.com	
Quote #	Q110921

ITEM	MODEL/DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
8	Panasonic CF-33 Tablet , Includes: Win10 (Pro),	2	$ 3,149.16	$ 6,298.32
	i5-7300U, 2.6 GHz, 12.0" Touch * Digitizer, 512GB SSD,			
	16GB Ram, WiFi a/b/g/n/ac, Bluetooth, Dual Pass,			
	LTE 4G, Camera and 3 Year Preferred Warranty			
	MSRP $3,749.00 Model # CF-33LEHAAVM			
9	Havis Charge Guard Timing Device	2	$ 88.11	$ 176.22
	MSRP $99.00. Model # CF-H-CG-X			
10	Havis 2021 Ford Interceptor SUV In-dash Mount	2	$ 390.71	$ 781.42
	MSRP $ 439.00 Model # C-DMM-3001			
11	Havis Keyboard with Arm/Mount	2	$ 535.08	$ 1,070.16
	MSRP $ 746.37 Model # PKG-KBM-101			
12	Havis CF-33 Tablet Docking Station w/power supply	2	$ 890.00	$ 1,780.00
	MSRP $1,284.82 Model # DS-PAN-1202-2			
13	Sharkfin 6-in-1 Antenna	2	$ 299.00	$ 598.00
	MSRP $365.00 Model # 6001129			
14	Sierra Wireless MP70 Firstnet Ready Router	2	$ 900.00	$ 1,800.00
	MSRP $999.00 Model # 1104073	2		
15	Cat5 25' Cable	2	$ 15.00	$ 30.00
	MSRP $ 20.00 Model # 943972			
16	Brother 4230 Mobile Printer	2	$ 695.00	$ 1,390.00
	MSRP $ 950.00 Model # RJ4230BL			
17	Brother 4230 Mobile Vehicle Dock	2	$ 150.00	$ 300.00
	MSRP $ 225.00 Model # PA-150-765			
18	E-Seek M260 Reader - Includes: USB Cable	2	$ 445.00	$ 890.00
	MSRP $ 495.00			
19	Installation of computer mounting hardware, modem,	2	$ 2,050.00	$ 4,100.00
	arbitrator, brother printer, shotgun/rifle mount rack,			
	radio and e-seek reader			
	NJ NASPO Contract # 89980			
	16% Off Rugged			
	11% Off Accessories			
	0% Off Services			

Terms:	net/30 upon receipt of invoice
Ship Quote:	6-8 weeks from receipt of order
Shipping:	F.O.B. Ship Pt
Quote:	Valid for 60 days

Page 2 Total	$	19,214.12
SHIPPING		N/C
TOTAL SALE	$	19,214.12

Phone: 856-768-4310 Fax: 856-753-9290

Attachment: WIRELESS QUOTE (2021-496 : Authorizing the purchase of two police vehicles and related equipment)

Wireless
Communications & Electronics

153 Cooper Road
West Berlin, NJ 08091

Proposal

Name	Asbury Park Police
Address	One Municipal Plaza
Cty,St,Zip	Asbury Park, NJ 07712
Attention	Joe Swansinger

Date	11/19/2021
DSM	Rich Goldberg
rgoldberg@wirelessce.com	
Quote #	Q110921

ITEM	MODEL/DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Arbitrator 360 HD Kit 256 GB SSD	2	$ 4,795.00	$ 9,590.00
	MSRP $6,295.00 Model # ARB-KIT-HD			
2	Arbitrator 2.4 GHz mic	2	$ 600.00	$ 1,200.00
	MRSP $690.00 Model # ARB-M24			
3	Arbitrator Dual Wi-Fi Black Antenna	2	$ 133.50	$ 267.00
	MSRP $150.00 Model # ARB-AP-CCG-Q-S222-BL			
4	Arbitrator HD Back Seat Camera	2	$ 426.31	$ 852.62
	MSRP $479.00 Model # ARB-VC31			
5	Camera/Siren Interface	2	$ 60.00	$ 120.00
	MSRP $75.00 Model # CS-I			
6	Panasonic G-Force Crash Sensor	2	$ 269.10	$ 538.20
	MSRP $ 299.00 Model # TGS-3DP			
7	1 Year Arb. Software Maintenance/Support	2	$ 225.00	$ 450.00
	MSRP $225.00 (no discount)			
	Model # ARB-SOFBUN1			
	NJ NASPO Contract # 89980			
	16% Off Rugged			
	11% Off Accessories			
	0% Off Services			

Terms:	net/30 upon receipt of invoice
Ship Quote:	6-8 weeks from receipt of order
Shipping:	F.O.B. Ship Pt
Quote:	Valid for 60 days

Page 1 Total	$	13,017.82
Page 2 Total	$	19,214.12
SHIPPING		N/C
TOTAL INVESTMENT	$	32,231.94

Phone: 856-768-4310 Fax: 856-753-9290

East Coast Emergency Lighting, Inc
Millstone Twp, NJ 08535

732-940-2211

Quote

Date	Estimate #
11/1/2021	29629

Name / Address	Ship To
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712	INSTALL @ MILLSTONE LOCATION

P.O. No.	FOB	Rep	Created By:
	MILLSTONE	RMC	RC

Item	Description	Qty	Cost	Total
	2022 Ford Utilty (2)			
	WHELEN NEW JERSEY STATE CONTRACT 17-FLEET-00761			
EB2DEDE	LEGACY WCX 54" RW/BW/RW/BW	2	3,200.00	6,400.00
GBDLK	LEGACY OPT. ADD 1 LONG RED/AMB	8	0.00	0.00
GBDLM	LEGACY OPT. ADD 1 LONG BLU/AMB	8	0.00	0.00
GBDLE	LEGACY OPT. ADD 1 LONG BLU/WHT	8	0.00	0.00
GBDLD	LEGACY OPT. ADD 1 LONG RED/WHT	8	0.00	0.00
GBAWD	LEGACY OPT ADD 1 WARN/ALY R/W	2	0.00	0.00
GBAWE	LEGACY OPT ADD 1 WARN/ALY B/W	2	0.00	0.00
MKAJ105	ADJ LIGHTBAR MOUNT KIT #105	2	0.00	0.00
C399	CENCOM CORE WCX CONTROL CENTER	2	0.00	0.00
CCTL6	CenCom Core Control Head CCTL6	2	0.00	0.00
SA315P	SA315P SPEAKER, BLACK PLASTIC	2	0.00	0.00
C399K4	OBDII CANPORT CABLE KIT FORD - [2020 Ford Interceptor Utility Gateway Installation Kit for use WITHOUT Ford 61B Factory Option]	2	0.00	0.00
SAK66P	SAK 66P SPEAKER BRACKET (Ford Police Interceptor Utility, 2020, Passenger Side Grille) ++SPECIAL PROMO PACKAGE INCLUDES ABOVE ITEMS+++	2	0.00	0.00
BS508	I-E RST WCX 8-LT S/D UTILITY	2	631.80	1,263.60
ISSR	INNER EDGE FST/RST SOLO RED	8	0.00	0.00
ISSB	INNER EDGE FST/RST SOLO BLUE [REAR WARNING]	8	0.00	0.00
VTX609R	VERTEX SUPER-LED LIGHT RED	2	64.26	128.52
			Total	

East Coast Emergency Lighting, Inc
Millstone Twp, NJ 08535

732-940-2211

Quote

Date	Estimate #
11/1/2021	29629

Name / Address	Ship To
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712	INSTALL @ MILLSTONE LOCATION

P.O. No.	FOB	Rep	Created By:
	MILLSTONE	RMC	RC

Item	Description	Qty	Cost	Total
VTX609B	VERTEX SUPER-LED LIGHT BLUE	2	64.26	128.52
	[TAIL LIGHT WARNING]			
TLI2D	ION T-SERIES LINEAR DUO R/W	2	89.10	178.20
TLI2E	ION T-SERIES LINEAR DUO B/W	2	89.10	178.20
	[REAR LICENSE PLATE WARNING AND REVERSE]			
TLI2J	ION T-SERIES LINEAR DUO R/B	4	89.10	356.40
	[SIDE PUSH BUMPER INTERSECTION WARNING]			
LINSV2R	SURFACE MT LINZ V-SERIES RED	2	138.78	277.56
LINSV2B	SURFACE MT LINZ V-SERIES BLUE	2	138.78	277.56
LSVBKT50	LINSV MIRROR MT KIT 20 UTILITY	2	15.12	30.24
	[UNDER MIRROR WARNING]			
PSJ02FCR	STRIPLITE+ DUO FLASHER RED/BLU	4	97.20	388.80
PSBKT90	STRIP-LITE+ 90 DEG MT KIT	4	13.50	54.00
	[REAR SIDE CARGO WARNING]			
CHWLFE29	WCX LO FREQ SIREN AMP EXPLORER	2	341.28	682.56
CV2V	VEHICLE-TO-VEHICLE SYNC MODULE	2	166.86	333.72
Installation	INSTALLATION OF THE ABOVE LISTED WHELEN EQUIPMENT	50	75.00	3,750.00
	HAVIS NJ STATE CONTRACT 17-FLEET-00719			
C-VS-1012-INUT	Vehicle specific 10" angled mounting space and 12" horizontal Mounting	2	330.20	660.40
C-EB40-CCS-1P	1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Cencom CCSRN, CCSRNTA, MPC03	1	0.00	0.00
C-ARM-103	Armrest For Top Mount, Console, Large Pad	2	80.57	161.14
			Total	

East Coast Emergency Lighting, Inc

Millstone Twp, NJ 08535

732-940-2211

Quote

Date	Estimate #
11/1/2021	29629

Name / Address	Ship To
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712	INSTALL @ MILLSTONE LOCATION

P.O. No.	FOB	Rep	Created By:
	MILLSTONE	RMC	RC

Item	Description	Qty	Cost	Total
CUP2-1001	Self-Adjusting Double Cup Holder	2	41.28	82.56
C-MCB	Microphone Clip Bracket	4	9.84	39.36
MMSU-1	Magnetic Mic Single Unit	2	30.00	60.00
C-EB30-APS-1P	Havis, 1-Piece Equipment Mounting Bracket, 3" Mounting Space, Fits Motorola APX 4500,	2	0.00	0.00
C-FP-1	1" Filler Plate	2	0.00	0.00
C-FP-4	4" Filler Plate	4	0.00	0.00
C-FP-2-EC	EAST COAST LOGO FACEPLATE	2	0.00	0.00
C-TTP-INUT-1201	Ford 2020 Police Interceptor Utility Raised Fold-Up Cargo Plate for Equipment Mounting Underneath	2	548.99	1,097.98
C-TTP-INUT-4	Premium Top Plate for Mounting Electronic Components	2	196.57	393.14
Installation	INSTALLATION OF THE ABOVE LISTED HAVIS EQUIPMENT	10	90.00	900.00
	PRO-GARD NJ STATE CONTRACT 17-FLEET-00768			
PVS4704UINT20A	Ford Utility Interceptor 2020; 4700VS Series, Space Saver Prisoner Partition with VIPER Shield Integrated Level IIIA Ballistic Shield, with Center Sliding Poly Window, includes Recessed Panel and Lower Extension Panels	2	3,468.80	6,937.60
S4705UINT20OSB	2020 Ford Utility Interceptor - Rear Standard Transport Seat w/ 7 Ga. Steel Screen Window Cargo Barrier, and Outboard Seat Belts	2	1,501.60	3,003.20
PB4720HDL003	2020 Ford Explorer Heavy Duty Push Bumper w/two Whelen Ion Duo Smoked lens one Red/Wht and One Blu/Wht	2	848.80	1,697.60
WB47NPUINT20	Ford Interceptor Utility 2020; Steel Window Bars (for use with O.E.M. door panels only)	2	219.20	438.40
SS0009	SAFE STOP 2020 FORD INTERCEPTOR UTILITY	2	158.40	316.80

Total

East Coast Emergency Lighting, Inc
Millstone Twp, NJ 08535

732-940-2211

Quote

Date	Estimate #
11/1/2021	29629

Name / Address	Ship To
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712	INSTALL @ MILLSTONE LOCATION

P.O. No.	FOB	Rep	Created By:
	MILLSTONE	RMC	RC

Item	Description	Qty	Cost	Total
Installation	INSTALLATION OF THE ABOVE LISTED PRO-GARD EQUIPMENT	18	75.00	1,350.00
GRAPHICS	3M REFLECTIVE LETTERING PACKAGE	2	450.00	900.00
PAINT	CUSTOM PAINT - 4 DOORS WHITE	2	1,000.00	2,000.00
	Nicholas.Townsend@cityofasburypark.com TRACY.LIZARDI@CITYOFASBURYPARK.COM			
			Total	$34,466.06

Quote

LAWMEN
SUPPLY COMPANY

7150 Airport Highway
Pennsauken, NJ 08109
856-488-4499

Date	11/16/2021
Quote #	QT1526481
Expires	12/01/2021
Sales Rep	Trillhaase, George
PO #	
Shipping Method	FedEx Ground
Shipping Code (2)	

Bill To
Officer Joseph Swansinger
Asbury Park City Police
One Municipal Plaza
Asbury Park NJ 07712
United States

Ship To
Officer Joseph Swansinger
Asbury Park City Police
One Municipal Plaza
Asbury Park NJ 07712
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales	Amount
BIG SKY RACKS	ELS-275-B # 5		ELS-275-B # 5 Custom BIG SKY RACKS Custom Big Sky Racks for AR-15 style rifle with optics for a 2021/2022 Ford Explorer w/ standard key override	2	292.99	585.98
BIG SKY RACKS	ELS-230-A-RB		ELS-230-A-RB Custom BIG SKY RACKS Custom Big Sky Rack for Remington 870 style shotgun w/ foregrip light and w/ a pistol grip for a 2021/2022 Ford Explorer w/ handcuff key override	2	269.99	539.98

NJ State Contract Price:22-FLEET-01813 Big Sky Racks Inc. Free shipping

Thank you for Choosing Lawmen!!!!

Subtotal	1,125.96
Shipping Cost (FedEx Ground)	0.00
Total	$1,125.96

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT1526481

Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 23, 2021
RESOLUTION SUMMARY

2021-497
Resolution authorizing the purchase of a 2023 Ford E-450 Ambulance totaling $208,741.00 utilizing Sourcewell Co-Op and capitals funds.

RESOLUTION NO. 2021-497

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE OF AN AMBULANCE FOR THE FIRE DEPARTMENT

WHEREAS, the City has a need to purchase an ambulance within the Fire Department; and

WHEREAS, the City has obtained the attached quote from New Jersey Emergency Vehicle, A P.L. Custom Company, totaling $208,741.00 for a 2023 Ford E-450 PL Custom Medallion Ambulance from Sourcewell Contract Number 022118-PLC in which the City is a member with a membership number of 18864; and

WHEREAS, the City of Asbury Park is desirous of awarding the purchase to the vendor in an amount listed above and is authorized to purchase from national cooperatives as outlined in LFN 2012-10; and

WHEREAS, the City Clerk shall advertise this award as per the requirements of LFN 2012-10; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-182-002. The maximum dollar value of the pending contract is as stated 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 authorizes the purchase of a 2023 Ford E-450 PL Custom Medallion Ambulance for a total amount of $208,741.00 from New Jersey Emergency Vehicle, A P.L. Custom Company; and

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

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. 2021-497 which was finally adopted by the City Council at a meeting held on the 23rd day of November, 2021

CERTIFIED BY ME THIS 23rd DAY OF November, 2020.

MELODY HARTSGROVE
CITY CLERK

City of Asbury Park
1 Municipal Plz. Ste 1
Asbury Park, NJ 07712-7066

Sourcewell Membership ID Number 18864

NJEV
New Jersey Emergency Vehicles
A PL Custom Company

SOURCEWELL AMBULANCE PROPOSAL

DATE	SALESPERSON	EST. SHIPPING DATE	F.O.B.	TERMS
November 8, 2021	Jamey Pallitto	See Below	Manasquan, NJ	SEE BELOW

Qty	Description	Each	Total
1	2023 Ford E-450 / PL Custom Medallion Ambulance (NJPA01) base – Sourcewell Contract Discount - - Aluminum Modular Box - Lifetime Structural Warranty - Lifetime Electrical Warranty - Whelen Emergency Lighting Package - 72" Interior Headroom - Fully SAE J3027 / KKK 1822 Compliant - Ferno Stretcher - Rubber Fenderettes and Rub Rails - Compartment mounted SCBA Bracket - Custom Graphics & Lettering - Ferno Stat-Trac Cot Retention System - As per specifications with options 10647-0001		$156,978.00 -($7,848.90) $59,611.90
	Total Price thru Sourcewell Contract 022118 --------------------------		**$208,741.00**
	TERMS: **1. Includes dealer prep, fully fueled at time of delivery** **2. Vehicle payment is due upon delivery** **3. Proposal pricing is valid for 30 days**		

Sales and Service
2201 Atlantic Avenue, Suite 2
Manasquan, NJ 08736
732.223.1411
732.223.1164 (fax)

PL CUSTOM EMERGENCY VEHICLES · RESCUE 1 · Toyne · MALLEY

QUOTATION

New Jersey Emergency Vehicles

Asbury Park Fire Department
Chief Kevin Keddy
800 Main Street
Asbury Park, NJ 07712

New Jersey Emergency Vehicles
Jamey Pallitto
2201 Atlantic Ave.
Manasquan, NJ 08736
(732) 223-1411 ext. 176
(732) 223-1164
jpallitto@njev.net

Exp. Date: 12/08/2021
Quote No: 10647-0001
11/08/2021

PART NO	DESCRIPTION	QTY	
	== Type 3 Medallion, 170" 100"CA - 33.930 09/01/21 ==	**1**	
00-00-0100	PL Ambulance - Release 33.93 effective 09/01/21	1	
00-10-1305	167" MEDALLION Body, 72" Headroom -Drop Skirt -(100 CA)	1	ILOS
	Overall Vehicle Dimensions:		
	Length: 272" Width: 99" Height: 107" (+/- 2")		
	Exterior Modular Body Dimensions:		
	Length: 167" Width: 97" Height: 89"		
	Interior Modular Body Dimensions:		
	Length: 156 3/4" Width: 90 3/4" Height: 72"		
03-02-1060	Chassis Type -Ford E-Series	1	
	All chassis options & upgrades must be reviewed/edited when changing chassis type.		
	Paint must be reviewed/edited due to possible OEM white changes		
	EXTERIOR	**1**	
10-10-1000	Modular Body Construction	1	
	SAE J3057 Compliant		
10-10-2000	Structural Integrity Warranty	1	
	The structural integrity of the body shall be guaranteed for the life of the unit, as long as the original purchaser shall own it.		
10-10-2070	Finite Element Analysis	1	
10-10-2100	Compartments, Aluminum Diamond Plate, welded	1	
10-12-0600	8" Cab-Body Recess Type III	1	
10-15-2000	Body mounting, Type III, Rubber donuts	1	
10-20-3000	Lowered Body Skirts, with Intermediate Step	1	
	EXTERIOR DOORS, AMBULANCE	**1**	
11-10-1060	Trimark 1875 Paddle Handle Power Locking, Entrance. Doors Qty(3)	1	
	The door system shall include emergency override latch levers in upper and lower locations of each entrance door. Levers are visible with red coating and intended for emergency use in the event of a non-functioning handle.		
11-10-4060	Trimark 1875 Paddle Handle Power Locking, Std Compt Doors (6)	1	
	Tied to OEM Power Door Lock Switch		
11-20-2000	Gas Spring Pneumatic Door Checks -E & G Series	1	
11-20-2020	Compart. "A" Door to Check Past 90 Degrees	1	
11-20-2030	Compart. "C" Door to Check Past 90 Degrees	1	
11-20-2050	Compart. "E" Door to Check Past 90 Degrees	1	
11-20-3000	Compart. "D" Door to Check Past 90 Degrees	1	
11-20-5000	Cast Products Grabber Rear Doors Hold Open, Top Mount, Polished Aluminum	1	
11-90-S000	Hansen "D" ring handle, Compt. Doors, ea	6	OPT
	COMPARTMENT LAYOUT	**1**	
	Exterior compartment dimensions reflect wall to wall measurements.		

PART NO	DESCRIPTION	QTY	
12-10-2020	"A" Left Front -20w x 83h x 21d -(w/Oxygen window)	1	
12-15-1000	"B" Left Side 1/2 High -40w x 39h x 20d	1	
12-20-4XSS	***Special Option Request*** Compartment "C" Left Rear Dimensions: 26"W x 80"H x 20"D	1	ILOS
12-25-1100	"D" Right Front, In-Out Access -17w x 55h x 33d above floor -20d below floor	1	
12-30-2505	"E" Right Rear -24w x 80h x 21d	1	
	COMPARTMENT DOOR PANELS, MATS, DECKING	**1**	
13-20-1000	Compartment Door Panels, Alum, Diamond Plate	1	
13-30-1P10	Polycoated Compt & Entrance Door Sills,Compt Floors,Area Behind Rub Rails,Black	1	
13-30-2000	Vent Compartments to Exterior of Vehicle	1	
13-40-1000	Dri-Dek, Floors of Compartment, Black	1	
13-40-2500	Rubber Mat, Shelves, Exterior Compartment	1	
13-40-2800	Turtle Tile Non-skid Stepwell Mat (removable)	1	
	COMPARTMENT CONFIGURATIONS AND EQUIPMENT	**1**	
13-41-0170	Full Height Divider, Compartment A	1	ILOS
13-42-0370	Fixed vertical divider, with (2) Adjustable shelves - B compartment Approximate layout as follows: 1/3 of the compartment "Open". The remaining 2/3's occupied with the fixed divider and (2) shelves	1	ILOS
13-43-0250	(1) Adjustable Shelf, for compartment "C"	1	ILOS
13-47-0450	Full Height Divider w/(2) Adjustable Shelves, Compartment "E" Long Equipment Storage Compartment "E" Divider to be 12" off front wall w/10" shelves.	1	ILOS
13-70-0700	Hanger for Ferno EXL or #65 Scoop Compartment "E"	1	
13-70-1330	Securing Strap for BACKBOARDS -Nylon with metal buckle -(I/L/O Bulbous Mnts) Provide - which Compartment (Letter), where the Backboards are to be secured. Compartment:___	1	ILOS
	SECURING - STRAPS, HOOKS, SCBA	**1**	**OPT**
13-70-2525	Securing device - Nylon strap with Velcro closure Qty: (1), Location: "A" Compartment forward wall. Equipment: Reeves	1	OPT
13-70-2750	Equipment Hooks, F/W #559, ea Qty: (3), Location: Compartment "C", (1) Forward Wall, (1) Rear Wall, (1) centered on door as high as possible without interfering with shelf Equipment: Helmet and Turnout Coat	3	OPT
13-70-3500	Unistrut, Mounted horizontal for (1) or (2) SCBA brkts Specify Location: Back Wall of "C"	1	OPT
13-90-S000	Married pair, haligan bar and flat head axe on wall Qty: (1) Location: Compartment "B" Forward wall Tools to be mounted: 1. Married Pair (Haligan Bar and Flat Head Axe)	1	OPT
13-90-S001	SCBA Zico (SC-50-H-5-SF) Bracket Knock-down bracket with high cycle clips for Scott anniversary packs & Next Gen Use with 5.5" diameter cylinders Qty. (1) Location: Back wall of "C" Compartment , below shelf.	1	OPT
	REAR STEP BUMPER	**1**	
14-10-2400	Lift-up Rear Step, Recessed, -Lic. plate left body	1	
14-20-1M00	Rear Dock Bumpers, Bolted to Bumper Ends	1	
14-90-S000	Addn'l Standard Size Mitered Dock Bumpers, Wrap Around Rear Bumper Ends Standard size dock bumpers, in addition to standard dock bumpers, to wrap around edges of rear bumper For large wrap around dock bumpers see 14-20-V011	1	OPT

PART NO	DESCRIPTION	QTY	
	ALUMINUM DIAMOND PLATE ACCESSORIES	**1**	
15-10-1000	Front Corner Stone Guards, Polished Diamond Plate	1	
15-15-1000	Front Body Stone Guard, Polished Diamond Plate	1	
15-20-1070	Rub-Rails, D Shape Rubber - "Dock Bumper" Style	1	ILOS
15-30-1M00	Running Boards, Non-slip Diamond Plate - E-Series	1	
15-52-0100	Rear Diamond Plate Panel & Corner Guards	1	
	EXTERIOR TRIM	**1**	
16-10-3000	Fenderettes, Rubber	1	ILOS
16-30-1500	License Plate Holder w/LED Lt,Cast Prod Polish, Lt Side Body	1	
16-35-1000	Fuel Fill Housing, Cast products, Polished (E-Series)	1	
	EXTERIOR, MISCELLANEOUS	**1**	
17-50-1000	Undercoat Body - AudioGuard	1	
	BODY WINDOWS	**1**	
18-10-1000	Window, Side Door (18"W x 22"H), Sliding, 31% Tint Transportation Products Inc. Window.	1	
18-20-2000	Windows, Rear Doors, (15"W x 22"H), Fixed 31% tint Transportation Products Inc. Windows.	1	
	INTERIOR CONSTRUCTION	**1**	
20-00-1000	Interior Construction Type - Standard Cabinets	1	
	INSULATION	**1**	
20-10-1200	Super Insulation Package, additional Radiant Barrier to Interior Body	1	
20-10-2000	Sound Deadened Insulation, Entrance Doors	1	
20-10-3000	Sound Deadened, Compartment Doors	1	
20-10-5000	Sub-Floor, Expanded PVC Polymer	1	
	FRONT BULKHEAD	**1**	
21-20-1500	Type III, Walk-Thru w/ Door - Sliding Window Laminated wood door with sliding 12"w x 12"h window With standard, wood cabinet construction, the door will open into a recessed pocket.	1	
21-20-4500	1 1/4" lip between cab and body walk-thru	1	OPT
21-30-1000	Climate Control Unit Over Cab to Body Passage	1	
21-40-1000	Electrical Power Distribution Cabinet, Black Polycoat Black Polycoat cover with an access panel with flush locking trigger latches	1	
21-40-S000	Hinged Trash Holder, Cab To Body Door A hinged trash holder shall be installed on the cab to body door facing the cab. The trash holder will be constructed of aluminum with piano hinge and magnet to keep it held down when not in use. Qty: (1)	1	OPT
	RIGHT FRONT CABINET	**1**	
21-45-1000	Right front, upper storage w/Life Defender sliding doors, 1 shelf	1	
21-50-1000	Right front Lower, inside/outside storage	1	
21-50-2000	Right front Lower, (2) adjustable shelves Shelves to be lined with ribbed rubber mat.	1	
21-60-3200	Right front Lower, Roll-up Door, (Drum style)	1	ILOS
	RIGHT SIDE BENCH LAYOUT	**1**	
22-00-1000	Squad Bench, Right side	1	
22-21-0100	Backrest, Indiv., 2-pc. Upper & Lower, used w/ 6-pt seat belt	1	
22-24-0620	Armrest, No vinyl pouch -Recessed storage, below	1	
22-25-4300	Removable Cargo Net Restraint, Head of Squad Bench	1	OPT
22-25-4600	Recessed "D" bottles, head of Squad Bench, at stepwell See "D" bottle storage brackets selected in section # 80-43-XXXX	1	
22-30-2000	Squad bench lid, Positive hold down device	1	
22-45-0500	Overhead cabinet 9 1/4" OAH-Life Defender sliding doors For KKK Rev. F, compliance - Compliance based on 72" headroom with standard seating height only.	1	

PART NO	DESCRIPTION	QTY	
	Lift-up restocking not available. Glove box storage not available. Shelf not available.		
	LEFT SIDE MIDDLE (Base Cabinet)	**1**	
23-10-0250	Left Side, Full Counter Pkg, NO CPR Seat- w/3/4 Hi "C" Compt	1	ILOS
23-10-S000	Cab. above left side Full Counter, (No CPR) Life Defender sliding doors, 1 shelf	1	OPT
	LIFE SUPPORT STATION	**1**	
23-30-2000	Switch pod, above counter, vinyl covered	1	
23-30-2010	Rear Main Switch Panel Located in Life Support Station Switch Pod	1	
23-30-2300	Cut (1) Hole for Customer/Dealer supplied Radio, in Life Support Station Specify Radio Model MOTOROLA XTL2500 This radio cut-out, will be on the right, lowermost area of the LSS	1	ILOS
23-31-1500	Cabinet head of switch pod, hinged door, 1 shelf	1	
23-32-0950	(Reduced Hgt) Upper cabinet, 45 deg, w/Life Defender sliding doors, 1 shelf The Interior Height of this cabinet will approximately be 14-1/2" High Pass thru opening approx. 12".	1	
23-34-1000	Laminated Counter with 1" retaining edge	1	
	LEFT REAR STORAGE CABINET	**1**	
23-40-1050	Left rear full cabinet, upper, 45 deg w/Life Defender sliding doors 45 deg hinged door to be a White Acrylic overlapping door to act as a dry-erase, writing surface. Includes (1) adjustable shelf, installed in the sliding door portion of the cabinet and (1) adjustable shelf, installed in the 45 degree portion Includes Austin Life Defender Sliding Doors.	1	
23-40-3050	Note:Factory will *DELETE* 23-40-3000 Lft Rr 1/2 High Cabnt	1	
23-40-4100	Left Rear "Counter Area" Cabinet-(used w/Full Counter Pkg.) Includes (2) hinged acrylic overlay doors	1	
23-42-1000	Laminated Counter with 1" retaining edge	1	
23-45-S000	Left rear upper cabinet, forward with full height "C" With sliding doors. Cabinet to have provisions for exhaust vents and blower motor	1	OPT
	INTERIOR CABINET DOORS	**1**	
24-10-4M00	Cabinet doors, Polycarbonate/Acrylic, Clear	1	ILOS
24-15-1000	Handles, full length, sliding doors SAE J3058 Compliant	1	
24-20-1000	Positive closure devices hinged doors	1	
24-25-1000	Unistrut, interior cabinet shelves, "Mini"	1	
	ENTRANCE DOORS	**1**	
24-30-2000	Ent. Door panels, 3 section	1	
	ABOVE DOOR HEAD BUMPERS	**1**	
24-35-0100	Side Door Head Bumper	1	
24-35-0500	Rear Door Head Bumper	1	
	GRAB RAILS	**1**	
25-10-1000	Grab rail, 72", s/steel, over squad bench	1	
25-10-1500	Grab rail, 72", s/steel, over cot	1	
25-10-3600	Grab rail, 18", at rear entrance doors, (2)	1	
25-11-1A00	Grab rail, 45 deg, side entrance door, (1)	1	
25-12-2000	Grab handle, spring loaded, rear ent door (2)	1	
	SEAT BELTS	**1**	
25-50-2000	Seat belt, attendant seat, Qty (1)	1	
25-51-0500	No Patient Restraint Straps	1	
25-51-2020	(2) Six point Seat Belt Harnesses - Curbside Seating Qty: (2) Loc: (2) Curbside Seating	1	

PART NO	DESCRIPTION	QTY	
	COT MOUNT and COT MODEL	**1**	
26-10-5500	Cot Plate mount, F/W 185 "Stat Trac", 86", sgl, ctr SAE Comp) (147-156 body)	1	ILOS
	I.V. HOLDER	**1**	
26-50-1M10	Rubber I.V. holder, dual, recessed, over cot	1	
26-50-2100	Rubber I.V. holder, dual, recessed, over squad bench	1	
	INTERIOR COLORS	**1**	
27-10-1000	Ceiling, white Thermoplastic	1	
27-10-1510	Upper Laminate - High Gloss Fashion Grey D381-01	1	
27-10-4210	Lower Laminate - High Gloss Fashion Grey D381-01	1	
	INTERIOR UPHOLSTERY	**1**	
27-20-5000	Upholstery, Flat-Seamless	1	
27-20-5600	Upholstery Color: Gray	1	
	ATTENDANT SEAT	**1**	
27-36-3000	Gray, Attn Seat, EVS 18703,w/Child Seat, 3 Pt. Harness,ABS Back,Swivel, Sewn	1	ILOS
27-37-0100	** Confirm Seat color** - GRAY is the vehicle upholstery color	1	
	FLOORING	**1**	
27-53-2200	Lonplate II, diamond plate, Gunpowder (#424TX)	1	ILOS
27-55-2000	Flooring rolled up side walls 3"	1	
	CAB CONSOLE	**1**	
27-70-1070	Type III Elliptical, Aluminum Console	1	
27-70-1550	Radio/Siren Console-for Elliptical Console	1	
27-74-1130	(Optional Hourmeter selected for Console) (Engineering Identifier Placement Line) Packaged to line 42-50-0050	1	
27-75-0140	Cut (1) Hole for Customer/Dealer suppld Radio, in Radio/Siren Console Specify Radio Model Tait TM9460	1	ILOS
27-75-1200	Map Box w/Cup Holders- 2 Map Pockets-(Elliptical Console)	1	OPT
27-90-S000	Docking Station for Getac F-110	1	OPT
	MISCELLANEOUS INTERIOR	**1**	
28-45-1000	Glove Box Holder, Stainless- (6 -1/2" Wide) "10" x 6 -1/2" x 3 -3/4" Holder Qty: (2), Location: (1) LSS as far forward as possible and (1) rear of Cup Holders	2	OPT
28-50-1000	Fasten Seat Belt/No Smoking Sign	1	
	OXYGEN AND SUCTION	**1**	
30-10-1000	Oxygen Outlet, Amico, dual, Life Support Station Switch Pod	1	
30-10-2000	Oxy Outlet, Amico, single, right side- In Overhead Cabinet	1	
30-20-1000	Oxygen Solenoid, Amico, w/ manual override & switch	1	
30-30-1000	Suction pump, electric, Sscor,Switch in Rear Main Switch Panel	1	
30-30-2400	Collection Bottle, SSCOR Disp.w/ canister clip, White Regulator (KKK Compliant)	1	
30-50-3500	Oxygen Bottle holder, Zico QR-MV, Multiversal	1	
30-50-3850	***Attention: Please Specify Tank Letter Size used within this shop note Oxygen Tank Size is: H (example; M tank steel, M tank aluminum, H tank steel) This will allow the factory to preset the mounts for your customer.	1	
30-60-4000	Regulator, Oxygen, Large Tank, (PLC-9662)	1	
30-80-1000	Wrench, Oxygen Cylinder - (wall mounted)	1	
	ELECTRICAL	**1**	
40-00-0500	Electrical System Warranty The Electrical System shall be warranted for the life of the unit, as long as the original purchaser shall own it.	1	
40-00-1100	Electrical 12 VDC, Type III	1	

PART NO	DESCRIPTION	QTY	
40-00-1900	Electrical 12 VDC Specifications	1	
	CAB ELECTRICAL	1	
41-10-1100	Alternator, Single 225 Amp OEM Ford, E-Series	1	
41-20-1050	Batteries (2) OEM, (1) underhood, (1) Compt "D" E-Series (Gas) (1) OEM battery mounted on pull out tray in lower section Compt "D"	1	
41-30-3600	Module Activation, Ignition Switch	1	
41-50-1000	Cab Under hood & Fender Electrical Connectors - Deutsch Type	1	
	SWITCH PANEL	1	
42-10-1000	Voltmeter, Analog, 8 to 18 volt, lighted	1	
42-10-2400	Low Voltage Alarm & Indicator	1	
42-15-2500	Rocker Switches, Carling Contura V	1	
42-20-0500	Battery On indicator light	1	
42-20-1000	Warning Indicator, Door open, Red	1	
42-20-2000	Warning Indicator, Compt open, Amber	1	
42-20-3000	Warning Indicator, Audible alarm, Door/Compt	1	
42-20-4200	Warning Ind/Audible, Parking Brake, Dual-Mode Alarm	1	
42-21-0900	** Gooseneck Light Not Included with Vehicle **	1	
42-25-6060	Throttle, Electronic Ford OEM - E-Series (Gas Engine Only)	1	
42-30-1000	Back-up alarm, w/resetting cancel switch	1	
42-35-1040	Spotlight, LED, Unity 5", wired direct to console - Unmounted- Spotlight Mount Bracket will be shipped loose so that the customer can mount it in their desired location.	1	ILOS
42-35-2500	Work Light, Overhead (Cab) Sound Off, LED, R/W w/Switch on light With Red and Clear LED Bulbs, Switch on light. Located near the Center in the overhead in the Cab	1	OPT
42-45-2200	Load Manager/Sequencer, PL Custom/Kussmaul (full time) RESPONSE AND SCENE AMPS CANNOT EXCEED 230 AMP FULL TIME Load Management of Emergency Lights	1	
42-50-0050	Hourmeter, LCD, on Switch Panel	1	OPT
42-65-1300	Pwr Lock Switch, Entrance, OEM Door switch- (if applicable)	1	
42-65-1500	Remote Keyless Entry w/Chassis Power Door Lock Control OEM door switches control cab & body doors.	1	
42-65-2010	Power Door Lock Switch, Side Entrance Door	1	
42-65-2020	Power Door Lock Switch, Rear Entrance Doors	1	
42-65-2200	Pwr Door Lock Concealed Override Switch, Grille-(KKK) Located in front grille area. This switch location is KKK compliant	1	
42-70-1200	Anti-Theft device, Kussmaul #3	1	OPT
	EMERGENCY WARNING EQUIPMENT	1	
	SIREN	1	
43-20-5000	Siren-Horn Switch	1	
43-2U-4230	Siren, Whelen 295SLSA1, w/ Programmed "Q" tone 295SLSA1 programmable siren will be set to emulate the former Whelen siren model WS295SM1: T3 primary tone: Simulated Mechanical	1	ILOS
	SIREN SPEAKERS	1	
43-30-0660	Thru-Bumper Spkrs, CPI SAD/SAP4319,(2) 2008 to Current	1	
	FRONT LIGHT BAR	1	
43-40-0500	-No front Lightbar required-	1	
	REAR LIGHT BAR	1	
43-50-1000	-No rear Lightbar required-	1	
	CAB MOUNTED LIGHTS	1	
43-68-0200	Whelen Independent CAB Flashing Lights, CLEAR Lens package	1	
43-71-1300	(2) Upper Whelen ION LED Grille Light-(2)Red, CLEAR LENS, Chrome Flange	1	

PART NO	DESCRIPTION	QTY	
43-71-1623	*** Flange included with WION Light *** No Grille Flange Provided	1	
43-71-4000	(2) Whelen 7x3 Super-LED, Red -Fender	1	
	BODY LIGHTING -<(Full Catalog PDF here)>	1	
	FRONT BODY VEHICLE LIGHTS -(Non-Emergency)	1	
43-A1-0700	(2) 600-Whelen, Directionals -LED,Amb/Arrow, Front -(Loc:F1C&F7C)-Clear	1	
43-A2-0050	* FRONT BODY LIGHTING -w/NO LIGHTBAR (PDF>)	1	
43-A2-0250	** (7) Front Upper Lights & Directionals The (4) lights, outboard of the Center light position, shall operate from (1) console switch.	1	ILOS
43-A4-2300	*** Whelen Independent Front & Side Body Flashing Lights, CLEAR Lens package	1	
43-A5-0030	Independent - Flash - No Vehicle Flasher All lightheads are flashed randomly using internal flashing program, without light to light synchronization.	1	
43-A5-0060	Program Flashing Lights to "Action Scan" Whelen flash pattern Lighthead will scroll through all available patterns and repeat	1	
	FRONT BODY WARNING LIGHTS	1	
43-B0-0100	9x7, 900 Sup-LED, Red, Front - (Loc: F1)	1	
43-B0-0900	9x7, 900 Sup-LED, Red, Front - (Loc: F2)	1	
43-B0-1250	9x7, 900 Sup-LED, Red, Front - (Loc: F3)	1	
43-B0-1500	9x7, 900 Sup-LED, White Front -(Loc: F4)	1	
43-B0-2600	9x7, 900 Sup-LED, Red, Front - (Loc: F5)	1	
43-B0-2850	9x7, 900 Sup-LED, Red, Front - (Loc: F6)	1	
43-B0-3200	9x7, 900 Sup-LED, Red, Front - (Loc: F7)	1	
	Whelen Primary Side Light package (PDF>)	1	
43-F0-0100	9x7, 900 Sup-LED, Red, Left Side - (Loc: LS1)	1	
43-F0-1100	9x7, 900 Sup-LED, Red, Left Side - (Loc: LS4)	1	
43-F4-0100	9x7, 900 Sup-LED, Red, Right Side - (Loc: RS1)	1	
43-F4-1100	9x7, 900 Sup-LED, Red, Right Side - (Loc: RS4)	1	
	REAR BODY WARNING (Flashing) LIGHTS	1	
43-H1-0100	**Whelen Independent, Rear Body Flashing Lights - CLEAR Lens	1	
	REAR LIGHT LAYOUT -(No Lightbar or Traffic Advisor) (PDF>)	1	
43-H5-0100	(3) Rear Upper Lights	1	
43-S0-0100	9x7, 900 Sup-LED, Red, Rear - (Loc: R1)	1	
43-S0-1850	9x7 Sup-LED, Red, Rear - (Loc: R7)	1	
43-S6-0040	9x7 Sup-LED, Amber, Rear Quantity: 2 Location: R12, R13	2	ILOS
	FLASHING LIGHTS; OTHER	1	OPT
43-T6-1520	Safety Lts, (6),3 Per Door- OS Series LED, Amber, Rear Ent Doors, Full time acti Lights are active anytime power is on and doors are open	1	OPT
43-T6-1530	Safety Lts, (3)- OS Series LED, Amber, Side Ent Door, Full time activation Lights are active anytime power is on and doors are open	1	OPT
43-T6-S000	Whelen Marker OS Safety Lights, Amber, (3) per. Compt Door Lights to be installed on inside of doors. Color: Amber Qty: (1) Location: "C" Compt. Door, bottom.	1	OPT
	REAR NON-EMERGENCY LIGHTS	1	
44-10-1000	Stop/Tail and Turn Signal -Light heads with color lenses Exterior vehicle Rear Stop/Tail &Turn light heads will have Color Lenses.	1	

PART NO	DESCRIPTION	QTY	
44-10-2500	Stop/Tail, (2) Whelen 600 Series LED-(color Lens) w/Flange	1	
44-15-1M25	Back-up, (2) Whelen 600 LED, w/Flange, Min. Intensity	1	
44-25-1800	Directional, (2) Whelen 600 LED -(color Lens) Amber Arrow	1	
	AUXILIARY NON-EMERGENCY LIGHTS	1	
44-30-1000	HD Mini Oval Marker/Clearance Lts, LED Front, Rear, (2) Sides	1	
44-30-3000	Lower Side Marker, Flash w/Directionals, (2) ea side	1	
44-40-S000	Under Body Ground Light, Waterproof, (1) Heavy Duty 4" LED Qty:(1) Location: Below "C" Compartment Lights will come on only when the corresponding compartment door is open.	1	OPT
44-40-S002		1	OPT
	FLOOD LIGHTS	1	
44-60-1000	Right Side Scene Lights on with Side Door & Switch in Console	1	
44-60-2000	Left Side Scene Lights w/On-Off Switch Console	1	
44-60-3000	Rear Scene Lights on w/Rear Door Open/Reverse	1	
44-60-4000	Rear Scene Lights, On-Off Switch in Console Rear floods switch shall also activate reverse lights.	1	
44-60-5000	Right Side Scene Light Cancel Switch	1	
44-60-6000	Rear Door Scene Light Cancel Switch	1	
44-60-7000	Left/Right & Rear Flood Lights, On In Reverse	1	
44-70-S001	(1 Whelen 9x7, 24-LED Opti -Scene Flood, Additional Qty: 3 Location: R4, (1) centered on each side of body	3	ILOS
44-70-S001	Left Side Scene Light to activate with "C" Compartment Door	1	ILOS
44-70-S001	SOPR: Other	1	ILOS
	CLIMATE CONTROL	1	
45-10-1000	Ventilation, Flow-Thru, (2) Speed, Cast Products Rear Cowl	1	
45-30-1M00	Ducted Heater/Air Cond, Digital Thermostat- E Series	1	
45-35-1100	Auxiliary Coolant Pump Climate Control System	1	
	CEILING CONFIGURATION	1	
45-99-0100	Ceiling Configuration for 6 Dome Lights, 4 Rectangular Lights & 2 Speakers	1	
	INTERIOR LIGHTS	1	
46-10-1L00	(6) Dome Lights, Whelen Multi -LED, Hi-Lo, Qty (#80C0EHCR)	1	
46-10-2000	Dome Lights Switched to LOW Mode w/Door Open	1	
	EXTERIOR COMPARTMENT LIGHTS	1	
46-20-1075	Lghts, Ext. Compartments, TecNiq LED E44 Strip Lights (Vertical Linear Lights)	1	
46-20-1350	Oxygen Compartment Light Switch, Located in Rear Main Switch Panel	1	
	AUXILIARY INTERIOR LIGHTING	1	
46-20-2000	Heavy Duty LED panel Light, (Life Support Station Area)	1	
46-20-2550	Panel Light (Life Support Station) Switch, Located in Rear Main Switch Panel	1	
46-30-1100	Stepwell Light, LED, Located at Side Entrance Door	1	
46-40-1P00	TecNiq E30, 42 LED Rectangular Ceiling Lights Qty (4)	1	
46-40-3M00	"Check-Out" Timer, Side Door 60 minute windup timer at side door, active with shoreline only	1	
46-40-4000	Rectangular Lights on Timer Circuit	1	
46-50-1000	Dome Light Switch, (1) Left, (1) Right	1	
46-50-5500	3-way Dome/Rect. Light Master Switch (Front switch panel/Rear main switch panel) 3-way master at Cab Console and Rear Main Switch Panel for ceiling mounted lights. Note: This option is not compatible with 6-Gang aux switch panel options.	1	OPT
	MEDICAL OUTLETS	1	
47-20-1000	12 volt Medical Outlet, Power Point, Loc: LSS Wall	1	
47-20-2000	12 volt Medical Outlet, Power Point, Loc: Right Front In/out	1	
47-20-2600	Delete 12 volt Medical Outlet, Power Point, Loc: Left Rear	1	ILOS
47-50-1P20	USB Dual Port 4.8 amp Kussmaul 091-219-5, installed in Cab Switch Panel For USB charging, Hot with body power or shoreline Will occupy one switch space.	1	OPT

PART NO	DESCRIPTION	QTY	
47-50-1P30	USB Dual Port, 4.8 amp. Kussmaul 091-219-5, installed in Rear Main Switch Panel For USB charging, Hot with body power or shoreline Will occupy one switch space.	1	OPT
	ANTENNA/COMMUNICATION RADIO	**1**	
47-60-0330	(3) Antenna Leads w/ Base and Cap Installed - Cab Roof Unless otherwise specified, lead will route to: (1) Front console (1) LSS (1) Behind Driver's Seat Factory will drill a hole, mount base and cap at antenna location(s) specified above. Antenna bases are installed with nominal height adjustment. Persons installing antenna whip may be required to perform final adjustment.	1	ILOS
47-60-6200	Radio Power Lead, Rear Main Switch Panel Includes: (1) Red 10 gauge marked radio 12 volt Hot, 30 amp, (1) Black 10 gauge marked radio ground, (1) Orange 12 gauge marked 12 volt switched, 20 amp.	1	
47-60-6500	Radio Power Lead 30 Amp, 10 ga. Cab Console Includes: (1) 12 volt Hot wire with 30 amp circuit protection, (1) 12 volt switched wire with 20 amp circuit protection.	1	
47-60-7000	Radio Power Lead w/40 Amp Fuse, 8 ga. Behind driver seat Includes: (1) 12 volt Hot wire w/fuse holder & 40 amp fuse, (1) 12 volt switched wire w/fuse holder and 40 amp fuse.	1	
	MISCELLANEOUS 12 VOLT ELECTRICAL	**1**	
48-15-1610	Back-Up 2-Camera System ASA Voyager w/7" Rear View Mirror Replacement Monitor ASA Voyager System Interior camera to be located on the front head bumper.	1	OPT
48-20-2000	Speakers, Stereo Volume Control Rear Sw Panel	1	
48-50-3050	Intellitec, Clock over rear doors i/l/o LSS Location: Above rear entry doors, centered under raceway.	1	ILOS
48-90-S000	Streamlight Stinger, w/DC charger Model 75002 Location: Mounted to rear of front console	1	OPT
	ELECTRICAL 115 VOLT AC	**1**	
51-20-5012	Shoreline, Super Auto-Eject 20 amp, Left Side, Above Compt. "B", RED	1	ILOS
51-30-1500	Shoreline/ Battery Charging Dual Indicator Lights Shoreline - Amber Indicator Battery Charger - Green Indicator	1	
51-32-2000	Power Distr Box, 115v, w/20 amp Circuit Bkr	1	
52-10-1000	Hospital Grade Lighted GFCI Outlet, Location: L/S/S Wall	1	
52-10-2500	Delete Hospital Grade Lighted Outlet, Location: Left Rear	1	ILOS
52-10-3000	Hospital Grade Lighted Outlet, Location: Right Front In/out	1	
	BATTERY CHARGER / INVERTER CHARGER	**1**	
54-10-1M00	Battery Charger, IOTA DLS-30, 30 amp, IQ4 Smart Charge w/ current sensing relay	1	
	PAINT LUSTRE	**1**	
60-00-0005	Ten Year Paint Warranty (Paint Lustre)	1	
60-00-0007	Paint Adhesion Testing	1	
	BODY AND CAB PRIMARY PAINT	**1**	
60-10-0010	*Body and Cab Same Single Color	1	
60-10-1800	**Modular Body Paint Color Other Than Unit Standard White Provide Paint Code________________________	1	ILOS

Attachment: NJEV AMBULANCE QUOTE (2021-497 : Authorizing the purchase of an ambulane for the fire department)

PART NO	DESCRIPTION	QTY	
60-13-0900	Modular Body Paint Color Red Provide Paint Code FLNA30006	1	ILOS
60-15-100A	Re-Paint Cab, Single Color, w/ Door Jambs (Med) Provide Paint Code________________________	1	
60-15-1505	Cab Paint Color Same as Body	1	
	ADDITIONAL VEHICLE PAINT, SECONDARY	**1**	
61-05-0020	Beltline Single Color with Hockey Stick Side Body	1	ILOS
61-08-0100	Beltline Std. Stripe-straight	1	
61-08-1220	Hockey Stick, (1) Forward Slant No Break, (1) Turned Down Rear Slant	1	ILOS
61-11-5000	Painted Beltline size 11"	1	
61-11-6005	Beltline STD Location, Cab Window Level	1	
61-11-7010	Rear Beltline Standard Location	1	
61-12-0700	Beltline Paint Color White Provide Paint Code: FRD91:YZ	1	ILOS
61-80-2210	Polycoated Compt & Entr Door Sills, Compt Floors, Area Behind Rub Rails (*Note*)	1	
	VINYL PIN STRIPING FOR PAINTED BELTLINE	**1**	
62-00-0001	Beltline Vinyl Accent Pin Striping	1	
62-00-0005	1/4" Pinstripe, on Beltline paint break	1	
62-00-1080	Pinstripe Color, Gold -(reflective)	1	ILOS
	LETTERING	**1**	**OPT**
65-10-1000	Reflective Lettering	1	OPT
	REFLECTIVE VINYL STRIPING MISC.	**1**	**OPT**
65-50-4020	Reflective White Tape Stripe, 3/4" Outline, on interior of Entrance Doors Reflective White 3/4" Outline This provides the 60 sq.inch required for both general safety and KKK.	1	
	GRAPHICS	**1**	**OPT**
65-80-1000	KKK-A-1822 Decal Package Three 6" "Ambulance", with block letters and reflective border: one each side and one on the rear of the body. One 4" mirrored "Ambulance", with block letters and reflective border, on the hood of the vehicle. Two 4" Star of Life decals on the hood: one each side. Two 12" Star of Life decals on the rear of the ambulance: one each side. Two 18" Star of Life decals: on the sides of the vehicle body. One 32" Star of Life decal: on the roof of the vehicle. Two "No Smoking Oxygen Equipped" signs: installed in the interior of the vehicle.	1	OPT
	TECHNICAL RADIO INSTALLATION	**1**	
70-10-0500	No Technical Radio Installation	1	
	CHASSIS EQUIPMENT	**1**	
75-10-1M00	Stainless Steel Wheel Inserts E- 08+	1	
75-55-1500	Mirrors, Ford OEM, Power Adjust Trailer Tow, Econoline III	1	
75-60-1000	Mud Flaps, Rear, Light Duty Chassis	1	
75-95-2520	Front End-Caster Camber Align	1	
79-90-S000	Grille Guard, Center, E-series, Go Rhino, Black Finish	1	OPT
79-90-S001	Dual Valve Extenders for rear tires (not for use with OEM Alum Wheels)	1	OPT
	EQUIPMENT	**1**	
80-10-3025	F/W Cot, Model ProFlexx XST for Stat Trac (SAE Comp) Univ Side Arms w/Matt.& Restraints	1	OPT

PART NO	DESCRIPTION	QTY	
	Specify Color: ____________ (Red or Blue)		
80-43-7000	Bottle Bracket, Dual, Cast Products Duramount Model OA1205 (D Bottle) Model QA1205-DUAL-D-1 Qty (1)	1	
80-50-1000	Prep, Clean & Detail Vehicle for Delivery	1	
89-90-S000	Install AeroClave ADP-PT Port in "C" Compartment	1	OPT
	CHASSIS	**1**	
95-10-181H	2022 FORD E-450 Super Duty, 100" CA, XL Trim (GAS) 2022 Ford E-450 Super Duty Cutaway Cab and Chassis (GAS) Wheelbase 158" CA 100" G.V.W. 14,500 lbs. Powertrain/functional: Engine: 7.3 V8 Premium GAS Engine (99N) Engine Block Heater Transmission: Ford TorqShift Six Speed Automatic Transmission (44P) Auxiliary Trans Oil Cooler; Oil to Air and In-tank Front Axle 5,000 lbs. Twin I Beam Rear Axle 9,500 lbs. Dana 10.75" HD Brakes: Four-wheel disc Four-wheel anti-lock brake system (ABS) Parking Brake Foot Operated, push to apply, pull release lever to Disengage Fuel Tank - 55 gallons aft of rear axle Suspension: Front Springs 5,000 lbs Rear Springs 9 600 lbs Stabilizer Bar, front and rear Shock Absorbers - Heavy Duty, front & rear Steering: Power, Ford XR-50 H.D. Gear Interior/Exterior Appearance Upgrade Air Conditioning Power Door Locks and Windows Chrome front bumper and grille Daytime Running Lights Dual Sealed Beam, fixed-lens headlamps Dual cloth captains chairs BLACK VINYL FLOOR COVERING (no floor mats) Color keyed cloth headliner and sun visors Insulation Package Dual Electric Horns Mirrors - Power Adjust/Manual Telescoping Trailer Tow Light & Convenience Group Interval windshield wipers Gauges: Voltmeter, Oil Pressure, Temperature, Trip Odometer, Tachometer Speed Control & Tilt Steering Wheel AM/FM Radio w/Bluetooth/USB/Clock Message Center in Dash Ambulance Prep Package 47H Dual Heavy Duty Alternators; 240 & 157 - 397 total amps (63N) (2) 78 Amp hour 750 CCA Heavy Duty Batteries (634) 4.:56 Rear Axle Ratio Limited Slip XF3 Auxiliary Heater - A/C Connector Package Safety/Security:	1	

PART NO	DESCRIPTION	QTY	
	Airbag - driver and front passenger Safety belts - medium flint with height adjustable D-ring Hill Start Assist Traction control and Electronic Stability Control Remote Keyless Entry - lock/unlock fob		
	Tires: LT225/75R 16E (six) All Season Hankook (T68) Spare Tire: LT225/75R 16E All Season Hankook Steel Valve Stems Wheels: 8 hole 16" x 7" Steel - painted white		
	Exterior Color: Oxford White #YZ Interior Color: Medium Flint		
96-32-1000	Fuel "Full Tank" -E-Series	1	

Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 23, 2021
RESOLUTION SUMMARY

2021-498
Resolution authorizing the purchase of a police speed alert trailer with violator strobe for $16,725.00 on NJ State Contract utilizing the 2021 Justice Assistance Grant.

RESOLUTION NO. 2021-498

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING PURCHASE OF A POLICE SPEED ALERT TRAILER

WHEREAS, the City of Asbury Park ("City") has a need to purchase a Police Speed Alert Trailer with Violator Strobe; and

WHEREAS, the City has obtained the attached quotes totaling $16,725.00

- All Traffic Solutions in the amount of $16,725.00 on State Contract #17-FLEET-00776

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of $16,725.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: G-02-43-956-021-200. The maximum dollar value of this purchase is as stated 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 a Police Trailer in the amount of $16,725.00 and a copy of this Resolution shall be provided to the Chief of Police, 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. 2021-498 which was finally adopted by the City Council at a meeting held on the 23rd day of November, 2021

CERTIFIED BY ME THIS 23rd DAY OF November, 2021.

MELODY HARTSGROVE
CITY CLERK

ALL TRAFFIC SOLUTIONS

All Traffic Solutions Inc.
14201 Sullyfield Circle,
Ste 300
Chantilly, VA 20151
Phone: 814-237-9005
Fax: 814-237-9006
DUNS #: 001225114
Tax ID: 25-1887906
CAGE Code: 34FQ5

QUOTE Q-61368

DATE: 11/04/2021 PAGE NO: 1

Mail Purchase Orders to:
3100 Research Dr.
State College, PA
16801

Contract:
NJ: 17-FLEET-00776

Questions contact:
MANUFACTURER:
All Traffic Solutions
Julie Styskin
(866) 366-6602
x 250
jstyskin@alltrafficsolutions.com

Independent Sales Rep:

BILL TO:
City of Asbury Park
One Municipal Plaza
Asbury Park NJ 07712

Billing Contact:

SHIP TO:
City of Asbury Park
One Municipal Plaza
Asbury Park NJ 07712
Attn: Michael Casey

PAYMENT TERMS: Net 30

CUSTOMER: City of Asbury Park

CONTACT: (732) 502-5705 ext, 0

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4001107	Bundle, Enforcement; SpeedAlert 24, ALPR ready, rear facing, ATS-5 Trailer, TraffiCloud Traffic Suite 12mos, 940Ah, 120W Solar, BT, Data, Pictures, USB; ALPR equipment not included	1	$15,075.00	$15,075.00
4000879	Violator Strobe, Red and Blue for ATS-5 for use with SA24	1	$800.00	$800.00
4001299	3 Year Warranty	1	$0.00	$0.00
4001626	VZW communications prep	1	$0.00	$0.00
4000641	Shipping and Handling Common Carrier	1	$850.00	$850.00

Special Notes:

SALES AMOUNT: $16,725.00

TOTAL USD: $16,725.00

Duration: This quote is good for 60 days from date of issue.
Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.
Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.
Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

Authorization: By Signing below, I indicate that my organization does not require a purchase order and I am authorized to commit my organization to this order.

Signature: ______________________ Date: ______________________

Attachment: ALL TRAFFIC SOLUTIONS QUOTE (2021-498 : Purchase of a Police Speed Alert Trailer)

Print Name: ______________________ Title: ______________________

Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 23, 2021
RESOLUTION SUMMARY

2021-499

Resolution authorizing the purchase of lumber and hardware needed for the fabrication of beach lockers for 2022 beach season. There will be 35 new locker boxes, each box containing 3 lockers for a total of 105 new beach lockers. Lowest quote received is from Dreyer's totaling $41,447.26.

RESOLUTION NO. 2021-499

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING PURCHASE OF LUMBER AND HARDWARE FOR BEACH LOCKERS

WHEREAS, the City of Asbury Park ("City") has a need to purchase lumber and hardware for the fabrication of beach lockers for the 2022 season; and

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

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of lumber and hardware to Dreyer's Lumber & Hardware Inc. in the amount of $41,447.26; 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 lumber and hardware for the fabrication of beach lockers for the 2022 season in the amount of $41,447.26 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. 2021-499 which was finally adopted by the City Council at a meeting held on the 23rd day of November, 2021

CERTIFIED BY ME THIS 23rd DAY OF November, 2021.

MELODY HARTSGROVE
CITY CLERK

PAGE

DREYER'S LUMBER & HARDWARE INC.

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

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

STORE HOURS:
Mon-Fri: 7:30-4:30pm
Sat: 8:00-12:00pm
Sun: Closed

PULLED BY: ______
CHECKED BY: ____
DELIVERED BY: ____

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
200651	000		2022 BEACH LOCKER	DUE 10TH	MD	11/15/21 11:0(

TERMINAL: 582

SOLD TO:
CITY OF ASBURY PARK
1 MUNICIPAL PLAZA

ASBURY PARK NJ 07712

SHIP TO:

EXP. DATE: 8/30/21

SALESPERSON: 23 MD
TAX: 300 NO TAX

ESTIMATE: 131996

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1		38	EA	716OSB	7/16" 4X8 O.S.B. SHEATHING	YARD	38	20.45 /EA	777.10 N
2		38	EA	34CCA	3/4"4X8.40 CCA TRTED CDX PLYWOOD	YARD	38	60.92 /EA	2,314.96 N
3		38	EA	12AZ	1/2" 4'X8' AZEK	YARD	38	137.90 /EA	5,240.20 N
4		260	EA	2412T	2X4X12' #1 PRIME .15 CA TREATED	YARD	260	11.48 /EA	2,984.80 N
5		80	EA	54612T	5/4X6X12' C-GRADE .15CA TRTD	YARD	80	12.98 /EA	1,038.40 N
6		300	EA	2242T	2X2X42" #1 .10 CA TREATED	YARD	300	2.28 /EA	684.00 N
7		75	EA	448T	4X4X8' #1 .14 CA TREATED	YARD	75	13.23 /EA	992.25 N
8		160	EA	4	3/4" AB MARINE PLYWOOD		160	124.00 /EA	19,840.00 N
9		190	EA	4	1X4X12' TREATED		190	9.01 /EA	1,711.90 N
10		230	EA	4	N342-808 4" SS T HINGE		230	7.45 /EA	1,713.50 N
11					NOT AVAILABLE UNTIL 11/07				
12		115	EA	4	N342-477 5" SS SLIDE BOLT		115	19.24 /EA	2,212.60 N
13					NOT AVAILABLE UNTIL 9/12				
14		70	PK	314765	28OZ PRM Adhesive	STORE	70	9.29 /PK	650.30 N
15					OUT OF STOCK	STORE			
16		7	EA	MC6DR316	1.8M 2"MINI COIL R.S. S.S. 316	SHED	7	98.25 /EA	687.75 N
17					BOSTITCH# C6R90BDSS-316	SHED			
18					SIMPSON# T13A200SNJ	SHED			
19		2	EA	312TDS5	3-1/2" STAR DRIVE COATED DECK 5#	STORE	2	37.19 /EA	74.38 N
20		2	EA	4	5" LEDGERLOK 250pc BUCKET		2	183.06 /EA	366.12 N
21		6	EA	4	MAXS62753 1-5/8" SS SCREW WHT		6	26.50 /EA	159.00 N

(INVOICES)

TAXABLE	0.00
NON-TAXABLE	41447.26
SUBTOTAL	41447.26
TAX AMOUNT	0.00
TOTAL	**41447.26**

TOT WT: 1949.70

X ______________________
Received By

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

- Deliveries ordered over curb at customer risk only
- Invoices past due subject to 1.5% service charge per month
- All claims and returned goods must be accompanied by this bill
- On all material returned, a charge of 20% for handling will be billed

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

Quotatioı

Quote No 30562(
Quote Date 08/12/202

Expiry Date: 08/19/202

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

Delivery Address
1 MUNICIPAL PLAZA
ASBURY PARK, NJ, 07712

Customer	867
Your Ref	:es good for two week
Delivery	On 08/12/202
Taken By	David Bartsch
Sales Rep	Hous

Page 1 of

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

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1		All material subject to availability				
2		The Prices on this quotation are good for the next 2 weeks.				
3	4834ABM	4X8 3/4 AB MARINE FIR PLYWOOD	145 ea	134.30	ea	19,473.50
4	48716OSB	4X8X7/16 ORIENTED STRAND EXT B	38 ea	30.00	ea	1,140.00
5	34ULTW	3/4 4X8 UL SYP treated .06 MCA	38 ea	64.00	ea	2,432.00
6	4812AZ	4' X 8' X 1/2" AZEK SHEET	38 ea	127.50	ea	4,845.00
7	2412TW	2X4X12 #1 SYP treated .15 MCA 260/12	260 ea	11.04	ea	2,870.40
8	1412DTW	1X4X12 D&BTR SYP treated .06 MCA 190/12	190 ea	9.62	ea	1,827.80
9	54612TW	5/4X6X12 SELECT SYP treated .15 MCA 80/12	80 ea	17.40	ea	1,392.00
10	2245TW	2X2X48 #1SYP SQ2E TREATED BALU .06 MCA	300 PC	2.56	PC	768.00
11	4408TW	4X4X8 #1 SYP GROUND CONTACT .15 MCA 75/8	75 ea	13.43	ea	1,007.25
12	N342-477	NH 5 in. L Matte Stainless Steel Barrel Bolt 1 pk	115 ea	16.94	ea	1,948.10
13	PLP29	Loctite PL Premium Polyurethane Adhesive 28 Oz	70 ea	8.64	ea	604.80
14	N342-501	NH 4 in. L Stainless Steel Stainless Steel Heavy Duty T Hinge 1 pk	230 ea	9.15	ea	2,104.50
15	5000116	Bostitch 15 deg. 11 SS Ring Shank Angled Coil Nails 2 in. L x 0.092 in. Dia. 3,600 pk	7 CTN	116.81	CTN	817.67
16	5364146	FM LedgerLok 5" Hex Washer Head Steel Deck Screws 250Ct	2 ea	159.99	ea	319.98
17	0353104S	NN 1-5/8"x #8 SS TRIM WHITE 4/350 CAMO,#17PT,316SS SCREW,#15STA	2 ea	41.62	ea	83.24
18	0353100s	NN 1-5/8"x#8 SS TRIM WHITE 12/100 CAMO,#17PT,316SS SCREW,#15STA	1 ea	18.99	ea	18.99
19	0341194	NN 3 1/2"x10 CAMO GREEN DCK 4/250 #17 PT SCREW,BUGLE HD,T25	2 ea	35.99	ea	71.98

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

Attachment: Beach Locker Quotes (2021-499 : Purchase of Lumber and Hardware for Beach Lockers)

Quotation

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

Quote No 30562(
Quote Date 08/12/202

Expiry Date: 08/19/202

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

Delivery Address
1 MUNICIPAL PLAZA
ASBURY PARK, NJ, 07712

Customer	867
Your Ref	:es good for two week
Delivery	On 08/12/202
Taken By	David Bartsch
Sales Rep	Hous

Total Amount	$41,725.21
Sales Tax 6.63 %	$0.00
Quotation Total	$41,725.21

CITY OF ASBURY PARK
Department of Public Works
PURCHASE REQUEST

DATE: 11/15/21

DESCRIPTION of Purchase:

Beach locker materials

REASON for Purchase

35 new lockers requested

AMOUNT: $41,447.26

VENDOR'S NAME AND ADDRESS: Dreyers Lumber

REMARKS: 2nd Quote attached

REQUESTED BY: Dan / Mike Manzella

DPW DIRECTOR'S APPROVAL

Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 23, 2021
RESOLUTION SUMMARY

2021-500
Resolution authorizing the purchase various computers, accessories and peripherals needed for City wide computer replacement. Items consist of keyboards, telephones, monitors, laptops, server and standard desktops. Quotes are from Dell = $11,208.23 off of NJ State contract and CDWG = $19,137.02 from Sourcewell Co-Op. Total Capital Funds = $30,345.25.

RESOLUTION NO. 2021-500

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE OF VARIOUS COMPUTERS AND ACCESSORIES NEEDED FOR CITY WIDE COMPUTER REPLACEMENT

WHEREAS, the City has a need to upgrade and replace computers, accessories and peripherals City wide; and

WHEREAS, the City has obtained the attached quote from Dell Marketing, LP off of NJ State Contract #19-TELE-00656 at a total cost of $11,208.23; and

WHEREAS, the City has obtained the attached quote from CDWG, LLC off of Sourcewell Contract 081419-CDW Tech Catalog at a total cost of $19,137.02; and

WHEREAS, Local Finance Notice (LFN) 2012-10 authorizes the purchasing from national cooperatives and outlines the requirements of said purchase; and

WHEREAS, the City of Asbury Park is desirous of awarding these purchases to the vendors and amounts listed above; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-182-004 upon the adoption of the 2021 Capital Ordinance. The maximum amount of the pending contract is as stated 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 authorizes the purchase of replacement computers, accessories and peripherals as outlined in this Resolution for a total amount of $30,345.25; and

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

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

RESOLUTION NO. 2021-500 which was finally adopted by the City Council at a meeting held on the 23rd day of November, 2021

CERTIFIED BY ME THIS 25th DAY OF November, 2021.

MELODY HARTSGROVE
CITY CLERK

QUOTE CONFIRMATION

CDW•G PEOPLE WHO GET IT

DEAR JOE DELLARAGIONE,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MLFZ635	10/26/2021	CAP 2021 CIP COMPUTERS	0876500	$19,137.02

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Logitech MK120 USB Wired Keyboard/Mouse Set Mfg. Part#: 920-002565 UNSPSC: 43211706 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	4	2124292	$16.60	$66.40
Yealink SIP-T46U - VoIP phone with caller ID - 3-way call capability Mfg. Part#: SIP-T46U Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	15	6241470	$234.74	$3,521.10
Synology RackStation RS1619XS+ 1U 4 Bay NAS Server Mfg. Part#: RS1619XS+ UNSPSC: 43201835 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	5367299	$2,233.87	$2,233.87
Synology HAT5300 - hard drive - 8 TB - SATA 6Gb s Mfg. Part#: HAT5300-8T Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	4	6419618	$356.10	$1,424.40
Lenovo ThinkPad E14 Gen 2 14" Core i7-1165G7 16GB RAM 512GB Windows 10 Pro Mfg. Part#: 20TA004MUS Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	3	6309888	$1,171.90	$3,515.70
Lenovo C27-30 - LED monitor - Full HD (1080p) - 27" Mfg. Part#: 62AAKAT6US Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	32	6612931	$198.52	$6,352.64
Lenovo ThinkPad P15s Gen 2 - 15.6" - Core i7 1165G7 - 16 GB RAM - 512 GB SS Mfg. Part#: 20W6001UUS Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	6449064	$2,022.91	$2,022.91

PURCHASER BILLING INFO	SUBTOTAL	$19,137.02
Billing Address: CITY OF ASBURY PARK ACCTS PAYABLE 1 MUNICIPAL PLZ **VOUCHER** ASBURY PARK, NJ 07712-7026 **Phone:** (732) 775-2100 **Payment Terms:** Net 30 Days-Govt State/Local	SHIPPING	$0.00
	SALES TAX	$0.00
	GRAND TOTAL	$19,137.02
DELIVER TO	Please remit payments to:	

Shipping Address: CITY OF ASBURY PARK JOE DELLARAGIONE 1 MUNICIPAL PLZ INFORMATION TECHNOLOGY ASBURY PARK, NJ 07712-7026 **Shipping Method:** UPS Ground (2 - 3 day)	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION

Joe Rewick | (855) 822-1196 | josrewi@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

DELL eQuote

Savings	$5,274.50
Subtotal (11)	**$11,208.23**
Estimated Shipping	$0.00
Total	**$11,208.23**

Details

CAP Standard Desktop 2021 v2
~~Quote number # 3000103415938~~

Created October 25, 2021
Expires November 24, 2021
Created by
Joe.Dellaragione@cityofasburypark.com

Customer details

Billing

Order contact
Joe Dellaragione
City of Asbury Park
Dell Contract Code:
C000000005003
Customer agreement number:
M0483/19TELE00656
Phone number: (732) 775-2100
Additional::
Joe.Dellaragione@cityofasburypark.com

Billing information
JOE DELLARAGIONE
CITY OF ASBURY PARK
1 MUNICIPAL PLAZA, ASBURY PARK, NJ, 07712-0000
Customer number: 4593011
Phone number: (908) 775-2100
Additional::
MCALLAHAN@ASBURYPARKLIBRARY.ORG

Tax exemption
I am tax exempt

Shipping

Shipping information
Joe Dellaragione
City of Asbury Park
1 MUNICIPAL PLZ, ASBURY PARK, NJ, 07712
Phone number: (732) 775-2100
Additional::
Joe.Dellaragione@cityofasburypark.com

Delivery method
FREE Standard Delivery

Trade compliance
No, I will not be exporting

Payment method

Items	Quantity	Unit Price	Item total
OptiPlex 3080 Small Form Factor - Build Your Own	11	$1,498.43	$16,482.73

OptiPlex 3080 Small Form Factor - Build Your Own

Discounted unit price: $1,018.93
Estimated Ship Date
November 25, 2021 - November 29, 2021

Premier discount -$5,274.50
Catalog Number: 84 / xctoo3080sffusr

Category	Description	Code	SKU	ID
OptiPlex 3080 Small Form Factor	OptiPlex 3080 SFF XCTO	GAHRQD3	[210-AVPR]	1
Processor	10th Generation Intel® Core™ i5-10500 (6-Core, 12MB Cache, 3.1GHz to 4.5GHz, 65W)	GNIT621	[338-BVCB]	146
Operating System	Ubuntu® Linux® 18.04 LTS, 32-bit	GP035UO	[605-BBNT]	11
Microsoft Office	No Productivity Software	GEKH8UQ	[630-AAPK]	1002
Memory	16GB (1x16GB) DDR4 non ECC memory	GI7YEX2	[370-AGFR]	3
Hard Drive	M.2 512GB PCIe NVMe Class 35 Solid State Drive	G1HZVXN	[400-BEUX] [412-AAQT] [773-BBBC]	8

Category	Description	Code	SKU	ID
Additional Hard Drive	No Additional Hard Drive	G780XKR	[401-AANH]	637
Video Card	Intel® Integrated Graphics	GZQDA24	[490-BBFG]	6
Chassis Options	OptiPlex 3080 Small Form Factor with 200W up to 92% efficient Power Supply (80Plus Platinum)	G0B78VO	[321-BGQV]	116
Power Cord	System Power Cord (US)	GA5894N	[450-AAOJ]	20
Optical Drive	8x DVD+/-RW 9.5mm Optical Disk Drive	GB8715D	[325-BDSG] [429-ABFH]	16
Optical Software	PowerDVD Software not included	GI5LS2C	[632-BBBJ]	597
Additional Storage Devices - Media Reader	No Media Card Reader Selected	GW2K1D6	[379-BBHM]	10
Speakers	Speaker for Tower and SFF	GR068XC	[520-AARD]	18
Wireless	No Wireless LAN Card (no WiFi enable ment)	GE7Y41P	[555-BBFO]	19
Wireless Driver	No Wireless Driver (No WiFi enablemen t)	GQMKF4C	[340-AFMQ]	7
Chassis Intrusion Switch	No Chassis intrusion switch	G0G78K4	[461-AAEI]	289
Stands and Mounts	No Stand Option	GJO5ZSE	[575-BBBI]	558
Adapter	No Additional Cable	GIX0L8M	[379-BBCY]	592
Serial Port Adapter	No Parallel or Serial Port	GVEYOQ7	[492-BBFF]	698
Add-in Cards	No Additional Add In Cards	GNV4J7Q	[382-BBHX]	583
Additional Video Ports	Optional VGA Video Port	GPWXGA0	[382-BBFW]	495
Keyboard	Dell KB216 Wired Keyboard English	GZDPBC1	[580-ADJC]	4
Mouse	Dell Optical Mouse - MS116 (Black)	GWDQT3O	[570-ABIE]	12
Back Cover	No Cable Cover	GDT2C7Z	[325-BCZQ]	376
External Speakers	No External Speaker	GTNM7E2	[817-BBBC]	200095
Software Stack	LINUX	GTL20EG	[640-BBJD]	1003
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	[620-AALW]	200013
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	[387-BBLW]	122
Documentation	Safety/Environment and Regulatory Gui de (English/French Multi-language)	G7RB0GY	[340-AGIK]	21
System Monitoring Options	System Monitoring not selected in this configuration	GITYA2H	[817-BBSI]	39
Placemat	Quick Setup Guide 3080 SFF	GB9FZQO	[340-CPVF]	60
Order Information	US No Canada Ship Charge	G3IA0L8	[332-1286]	111
EAN/UPC Labels	No UPC Label	GJTP346	[389-BDCE]	292
Bios for TPM	Trusted Platform Module (Discrete TP M Enabled)	GJMDKT6	[329-BBJL]	297

Category	Description	Code	SKU	ID
Shipping Material	Shipping Material for SFF	GDKRO4V	[340-CQYR] [389-BBUU]	465
Label	Regulatory Label for OptiPlex 3080 SFF, FSJ	GTMB1PK	[389-DVCL]	676
CompuTrace Offerings	No Computrace	GO1F2XY	[461-AABF]	697
Hard Drive Cables and Brackets	M.2 Caddy	GGPQ1ML	[575-BBKX]	705
Processor Label	Intel® Core™ i5 Processor Label	GES6Q9A	[340-CNBZ]	749
Transportation from ODM to region	Standard shipment	GQT8IGC	[800-BBIO]	200080
McAfee Security Software	No Anti-Virus Software	GD4K19S	[650-AAAM]	1014
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Systems Management	No Out-of-Band Systems Management	GZ8JR03	[631-ACMW]	49
Windows AutoPilot	No Windows AutoPilot	GYEO2AP	[340-CKSZ]	291
External Optical Device	No External ODD	GVTOW4N	[429-ABGY]	317
Optane	No Optane	GGALRD0	[400-BFPO]	200304
EPEAT 2018	EPEAT 2018 Registered (Silver)	GTZOE2H	[379-BDTO]	200331
Hardware Support Services	3 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis	NBD3	[803-8583] [803-8590]	29

Item total: $11,208.23

Savings: $5,274.50

Subtotal (11): $11,208.23

Savings	$5,274.50
Subtotal (11)	**$11,208.23**
Estimated Shipping	$0.00
Total	**$11,208.23**

Support

Order Status

Drivers & Downloads

Product Support

Support by Topic

Warranty Information

Order Support

Account

Your Profile

Dell Contacts

Address Book

Your ProductsAbout Dell

Quotes Dell Technologies

Sales Quotes

Systems

Peripherals

 Legal & Regulatory Terms of Sale Privacy Statement Accessibility

Anti-Slavery & Human Trafficking

Ultrabook, Celeron, Celeron Inside, Core Inside, Intel, Intel Logo, Intel Atom, Intel Atom Inside, Intel Core, Intel Inside, Intel Inside Logo, Intel vPro, Itanium, Itanium Inside, Pentium, Pentium Inside, vPro Inside, Xeon, Xeon Phi, Xeon Inside, and Intel Optane are trademarks of Intel Corporation or its subsidiaries in the U.S. and/or other countries.

Same day shipment subject to order size limitations, Dell standard shipping methods and payment via credit card, gift card or Dell Business Credit. Notification will be provided if there are payment delays which could impact shipping date. Electronics and accessories may ship separately.

Smart Selection. Limited quantities. Only available for orders placed by 5:59 p.m. CT Mon.–Thurs. Systems shipped the next business day after an order is placed. Subject to order approval. Software and accessories not part of the configuration will be shipped separately and may arrive after your system. Please note that Smart Selection Configuration pricing cannot be combined with other pricing offers or discounts provided or agreed to by Dell. ** Orders with Custom Factory Integration might require additional processing time.

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Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 23, 2021
RESOLUTION SUMMARY

2021-501
Resolution authorizing the purchase of a server needed for the IAPro software installed at the Police Department off of NJ State Contract totaling $8,628.63. IAPro Software was purchased via Resolution #2020-339.

RESOLUTION NO. 2021-501

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE OF A SERVER NEEDED FOR THE IAPRO SOFTWARE AT THE POLICE DEPARTMENT

WHEREAS, the City has a need to purchase a server for the IAPro software at the Police Department; and

WHEREAS, the City has obtained the attached:

- Dell Marketing, LP in the amount of $8,628.63 off of NJ State Contract #19-TELE-00656

WHEREAS, the City of Asbury Park is desirous of awarding a contract to the vendor listed above in the total amount of $8,628.63; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-182-004 upon the adoption of the 2021 Capital Ordinance. The maximum amount of the pending contract is as stated 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 a server in the amount of $8,628.63 and a copy of this Resolution shall be provided to the City Manager, CFO, Director of IT, Chief of Police and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-501 which was finally adopted by the City Council at a meeting held on the 23rd day of November, 2021

CERTIFIED BY ME THIS 25th DAY OF November, 2021.

MELODY HARTSGROVE
CITY CLERK

DELL eQuote

Savings	
Subtotal (1)	**$8,628.63**
Estimated Shipping	$0.00
Total	**$8,628.63**

Details

Police Department Server
~~Quote number # 3000103416477~~

Created October 25, 2021
Expires October 26, 2021
Created by
Joe.Dellaragione@cityofasburypark.com

Customer details

Billing

Order contact
Joe Dellaragione
City of Asbury Park
Dell Contract Code:
C000000005003
Customer agreement number:
M0483/19TELE00656
Phone number: (732) 775-2100
Additional::
Joe.Dellaragione@cityofasburypark.com

Billing information
JOE DELLARAGIONE
CITY OF ASBURY PARK
1 MUNICIPAL PLAZA, ASBURY PARK, NJ, 07712-0000
Customer number: 4593011
Phone number: (908) 775-2100
Additional::
MCALLAHAN@ASBURYPARKLIBRARY.ORG

Tax exemption
I am tax exempt

Shipping

Shipping information
Joe Dellaragione
City of Asbury Park
1 MUNICIPAL PLZ, ASBURY PARK, NJ, 07712
Phone number: (732) 775-2100
Additional::
Joe.Dellaragione@cityofasburypark.com

Delivery method
FREE Standard Delivery

Trade compliance
No, I will not be exporting

Payment method

Items	**Quantity**	**Unit Price**	**Item total**
PowerEdge R540 Fully Configurable	1	$12,153.00	$12,153.00

Discounted unit price: $8,628.63
Estimated Ship Date
November 5, 2021 - November 8, 2021

Premier discount -$3,524.37
Catalog Number: 84 / pe_r540_12425

Category	Description	Code	SKU	ID
PowerEdge R540	PowerEdge R540 Server	R540	[210-ALZH]	1
Motherboard	PowerEdge R540 MLK Motherboard, V 2	GGIMN7H	[329-BFBK]	1536
Trusted Platform Module (TPM)	Trusted Platform Module 2.0	5098754	[461-AAEM]	1574
Chassis Configuration	3.5" Chassis with up to 8 Hot Plug Hard Drives, PERC/HBA11	G0169BV	[321-BHDO] [405-AAOM]	1530
Shipping	PowerEdge R540 Shipping	DSHIP	[340-BSID]	1500
Shipping Material	PowerEdge R540 Shipping Material, V2	GESFV7T	[340-COSN]	1690
Regulatory	PowerEdge R540 CCC and BIS Markin g, No CE Marking	GAEM2Q8	[389-DSXE]	1507

Category	Description	Code	SKU	ID
Processor	Intel Xeon Silver 4214 2.2G, 12C/24T, 9.6GT/s, 16.5M Cache, Turbo, HT (85W) DDR4-2400	G5V29WO	[338-BSDL]	1550
Additional Processor	Intel® Xeon® Silver 4214 2.2G, 12C/24T, 9.6GT/s, 16.5M Cache, Turbo, HT (85W) DDR4-2400	G2ALB8Z	[338-BSDL] [379-BDCO]	1551
Processor Thermal Configuration	Heat Sink already included	T1XFHRS	[555-BBNG]	1697
Memory DIMM Type and Speed	3200MT/s RDIMMs	GR3CFNV	[370-AEVR]	1561
Memory Configuration Type	Performance Optimized	PEOPT	[370-AAIP]	1562
Memory Capacity	(4) 16GB RDIMM, 3200MT/s, Dual Rank	GQ3BS0I	[370-AEVQ]	1560
RAID Configuration	C4, RAID 5 for 3 or more HDDs or SSDs (Matching Type/Speed/Capacity)	5098873	[780-BCDP]	1540
RAID/Internal Storage Controllers	PERC H750 Adapter, Low Profile	GHDWC3K	[405-ABCC]	1541
Hard Drives	(3) 480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive,3.5in HYB CARR, 1 DWPD,	G48QICJ	[400-AXRJ]	1570
Operating System	No Operating System	NOOS	[619-ABVR]	1650
OS Media Kits	No Media Required	NOMED	[421-5736]	1652
Embedded Systems Management	iDRAC9 Basic	5103856	[385-BBLD]	1520
Group Manager	iDRAC Group Manager, Disabled	5100926	[379-BCQY]	1692
Password	iDRAC,Factory Generated Password	5101343	[379-BCSF]	1693
PCIe Riser	3xLP,2 CPU No Riser	5107847	[330-BBIT]	1510
Additional Network Cards	On-Board Broadcom 5720 Dual Port 1Gb LOM	OBNIC	[542-BBBP]	1514
Internal Optical Drive	No Internal Optical Drive for 8 HDD Chassis	NODVD	[429-AAQN]	1600
Power Supply	Dual, Hot-plug, Redundant Power Supply (1+1), 495W	5106406	[450-AGRE]	1620
Power Cords	(2) NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	125V10	[450-AALV]	1621
Bezel	PowerEdge 2U Standard Bezel	5103715	[325-BCHU] [350-BBLI]	1532
Quick Sync 2 (At-the-box mgmt)	No Quick Sync	5105236	[350-BBKU]	1695
Power Management BIOS Settings	Performance BIOS Setting	HPBIOS	[384-BBBL]	1533
Advanced System Configurations	UEFI BIOS Boot Mode with GPT Partition	UEFIB	[800-BBDM]	1534

Category	Description	Code	SKU	ID
Rack Rails	ReadyRails™ Sliding Rails Without Cable Management Arm	RNOCMA	[770-BBBQ]	1610
System Documentation	No Systems Documentation, No Open Manage DVD Kit	NODOCS	[631-AACK]	1590
Shipping Information	US No Canada Ship Charge	USNONE	[332-1286]	111
Dell Services: Hardware Support	5 Years ProSupport with Next Business Day Onsite Service	PN5	[815-4328] [815-4374] [815-4388] [989-3439]	29
Deployment Services	No Installation	NOINSTL	[900-9997]	714

Item total: $8,628.63

Savings: $3,524.37

Subtotal (1): $8,628.63

Savings	$3,524.37
Subtotal (1)	**$8,628.63**
Estimated Shipping	$0.00
Total	**$8,628.63**

Same day shipment subject to order size limitations, Dell standard shipping methods and payment via credit card, gift card or Dell Business Credit. Notification will be provided if there are payment delays which could impact shipping date. Electronics and accessories may ship separately.

Smart Selection. Limited quantities. Only available for orders placed by 5:59 p.m. CT Mon.–Thurs. Systems shipped the next business day after an order is placed. Subject to order approval. Software and accessories not part of the configuration will be shipped separately and may arrive after your system. Please note that Smart Selection Configuration pricing cannot be combined with other pricing offers or discounts provided or agreed to by Dell. ** Orders with Custom Factory Integration might require additional processing time.

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Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 23, 2021
RESOLUTION SUMMARY

2021-502
Authorizing the purchase and installation of Automated License Plate Reader (ALPR) for the new speed alert trailer at the Police Department utilizing the JAG Grant and Trust Funds. Lowest quote received is from Selex Es totaling $19,692.50

RESOLUTION NO. 2021-502

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF AUTOMATED LICENSE PLATE READER (ALPR) FOR THE SPEED ALERT TRAILER AT THE POLICE DEPARTMENT

WHEREAS, the City has a need to purchase and install a Automated License Plate Reader (ALPR) for the new speed alert trailer at the Police Department; and

WHEREAS, the City has solicited and obtained two quotes from Selex ES, Inc. and All Traffic Solutions; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for this purchase to Selex Es, Inc. in an amount of $19,692.50; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts G-02-43-956-021-200 and T-13-56-850-000-801. 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 and installation of ALPR for the new speed alert trailer the amount of $19,692.50 and a copy of this Resolution shall be provided to the City Manager, CFO, Chief of Police, and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-502 which was finally adopted by the City Council at a meeting held on the 23rd day of November, 2021

CERTIFIED BY ME THIS 23rd DAY OF November, 2021.

MELODY HARTSGROVE
CITY CLERK

LEONARDO

Selex ES, Inc
Elsag ALPR/ANPR Solutions
4221 Tudor Lane
Greensboro, NC 27410
DUNS#: 198749777
FED TAX ID: 980353098

QUOTE

Prepared By: Stephanie Pluchino stephanie.pluchino@leonardocompany-us.com
Phone: (845) 490-1381

Please include the quote number on your purchase orders and email them to orders@leonardocompany-us.com for processing

Quote#: 24301
Funding Source:
Grant Details:
Payment Method:

Quote Date: 11/18/2021
Quote Expiry Date: 2/16/2022
Requested Delivery Date: 12/31/2021
Rate Sheet: Base Price

Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro
Make checks payable to Selex ES, Inc.

Contracts: No Contract Used

Comments: Includes first year warranty on LPR components. Extended warranty is $1,995 per year 2, 3 and 4 (not included in quote)
Quote includes 1 M7 Camera and computer, LPR components inside white tool box. One camera per lane of traffic - at most 37 feet out (focal length of 16mm) for All Traffic Solutions 24 Speed Trailer.
Modem included or can be procured by agency. SIM card to be ordered by agency.
Software to connect to existing back-end EOC for real time data management.

Bill To:		Ship To:	
	Asbury Park Police Department - NJ 1 Municipal Plaza #1 Asbury Park, NJ 07712 United States		Asbury Park Police Department - NJ 1 Municipal Plaza #1 Asbury Park, NJ 07712 United States

Product Qty	Product/Service	Unit Price	Amount
1	421752 - Low Power Radar Trailer (1) 421920 - M7 Trunk box, 1-2 Cameras (1) 410917 - GPS Antenna (Garmin Style) (1) 413335 - M7 Trunk box Mounting Bracket - 1 piece (1) 421940 - M7 Cam 16mm 740nm (Left hand) (1) 421812 - M6 Universal 1 Cam Mount (1) 413308-12 - M7 Transportable Camera Cable - 12FT Use 413445-12 90 degree connector cable	$5,725.00	$5,725.00
	(1) 413307 - M7 Permanent Power Cable (1) 412995 - Packing Foam Insert (1) 510033-CSC - Car System Version 6.X - EOC Connected		

Product Qty	Product/Service	Unit Price	Amount
	Includes, Cellular Antennas- (primary and diversity), Cellular Modem power cable-(prewired to fuse panel), Brick PC, Ethernet Switch (5 port), Fuse Panel , System On/Off switch, Power Conditioner/Low Voltage shutdown module		
1	140031 - ELSAG Plate HunterTM M7 – 1 Camera	$7,715.00	$7,715.00
0.5	210020 - Tech Dispatch Hal Day Onsite ELSAG technician for first time deployment/configuration	$1,250.00	$625.00
1	510322-5.X - EOC Operation Center License 5.X	$1,275.00	$1,275.00
1	413343 - Router - CradlePoint IBR 900 Style PD to order SIM card through network provider	$1,450.00	$1,450.00
1	413344 - Power Adapter for Cradlepoint Style Router	$112.50	$112.50
1	413392 - TOOL BOX SHELL 10 x 15 x 42 - Plain	$1,190.00	$1,190.00
400	210012 - Shipping Service	$4.00	$1,600.00
Subtotals	Goods & Services Sub-total (Pre-tax): Contract Items Goods & Services Sub-total (Pre-Tax): Non Contract Items		$0.00 $19,692.50
Upfront	Goods & Services Sub-total (Pre-tax):		$19,692.50
Tax	Tax Exempt		$0.00
Total	Goods & Services Total:		$19,692.50

LEONARDO

Quote Offer Terms and Conditions

This Quote constitutes an Offer from Selex ES Inc. (Selex) to Customer, the terms of which become a binding contract between the Parties upon Customer's submitting a Purchase Order to Selex for the Products/Services and prices as identified herein. This Quote and the Prices stated herein shall be valid through the Expiration Date listed above. Quote Pricing is subject to change for the Customer Purchase Orders issued after Quote Expiration Date.

Unless the Purchase Order is pursuant to a State or Federal cooperative purchasing agreement, or a separately executed Master Agreement, these Terms and Conditions supersede and replace any prior estimate, offer, quote, agreement, understanding or arrangement whether written or oral between the parties. If there is a discrepancy, please contact your account manager for correction.

These Terms and Conditions may not be changed or modified unless in writing and signed by an authorized representative of (Senior Vice President or above) of Selex. Selex will not be bound by any terms of Customer's purchase order unless expressly agreed to in writing and signed by an authorized representative (Senior Vice President or above) of Selex.

Shipment and Delivery. All orders shipped FOB Greensboro.

For purchases of Products that require installation: Unless otherwise agreed to by the Parties, Selex ES agrees not to ship Product until an Installation date is scheduled.

Title. Ownership of and Title to the Products shall transfer to the Customer upon shipment. All intellectual property rights, including without limitation, patents and /or the relevant applications, in or relating to the Products, to the Documentation and to the Software are and shall remain the property of Selex ES or its licensors. **Refer to the Selex Software License Agreement documentation provided with the shipment**.

Payment Terms. Selex shall invoice Customer no later than sixty (60) calendar days after shipment of the Products and/or performance of any Work or Services. Payment is due Net 30 days.

Taxes may not be reflected in this Quote. However, taxes may be added to the amount in the payment invoice(s) sent to Customer, unless Customer provides a certificate confirming tax exempt status.

Cancellation or Delay. Orders accepted by Selex are subject to cancellation by Customer only upon the express written consent of Selex. Upon such cancellation and consent, Selex shall cease all work pertaining to the Customer's order, and Customer shall pay Selex for all work and materials that have been committed to and/or identified in Customer's order plus a cancellation charge as prescribed by Selex.

Warranty. EXCEPT AS SET FORTH IN THIS AGREEMENT AND IN THE SELEX WARRANTY COVERAGE DOCUMENTATION, SELEX INC. MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED RELATING TO THE PRODUCTS OR SERVICES.

Applicable Law. The terms of this Quote, their interpretation, performance or any breach thereof, shall be construed in accordance with, and all questions with respect thereto shall be determined by, the laws of the state of North Carolina applicable to contracts entered into and wholly to be performed within said state. Any legal proceeding brought by either party pursuant to this Agreement shall be brought in a County or District Court located in Guilford County, North Carolina and the parties irrevocably consent to the jurisdiction of such courts.

FORCE MAJEURE. Either Party shall be excused for delays in delivery or in performance where such delay is directly due to act of God, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, or other similar causes beyond such Party's reasonable control. Such Party shall promptly give written notice to the other Party specifying the nature and probable extent of such delay. The Parties shall then immediately attempt to determine what fair and reasonable extension of schedules may be necessary. The parties agree to use their best efforts to mitigate the effects of the delay.

COMPLIANCE WITH LAWS. Customer shall comply with all federal, state, local, and territorial laws, including without limitation any export control, employment, tax, anti-corruption, anti-bribery, privacy and data protection, immigration and anti-discrimination laws, and shall indemnify Selex for any liability incurred by Selex as a result of breach of any such obligation.

EXPORT COMPLIANCE. This sale is subject to all laws, rules, regulations and public policies of the United States, particularly those relating to the exportation of goods from the United States and the transmission of technical data or other information outside the United States. By this purchase, Customer agrees to comply with all applicable U.S. laws and regulations which prohibit the export of technical data that originates in the U.S., or any product directly based on such data, without prior written authorization from appropriate U.S. agencies. Such compliance obligates Customer not to export Selex's confidential information or make it available to aliens or any unauthorized personnel, and to indemnify Selex for any liability incurred as a result of breach of such obligation.

ALL TRAFFIC SOLUTIONS

All Traffic Solutions Inc.
14201 Sullyfield Circle,
Ste 300
Chantilly, VA 20151
Phone: 814-237-9005
Fax: 814-237-9006
DUNS #: 001225114
Tax ID: 25-1887906
CAGE Code: 34FQ5

QUOTE Q-64016

DATE: 11/17/2021 **PAGE NO:** 1

Mail Purchase Orders to:
3100 Research Dr.
State College, PA
16801

Contract:
NJ: 17-FLEET-00776

Questions contact:
MANUFACTURER:
All Traffic Solutions
Julie Styskin
(866) 366-6602
x 250
jstyskin@alltrafficsolutions.com

Independent Sales Rep:

BILL TO:
City of Asbury Park
One Municipal Plaza
Asbury Park NJ 07712

Billing Contact:

SHIP TO:
City of Asbury Park
One Municipal Plaza
Asbury Park NJ 07712
Attn: Michael Casey

PAYMENT TERMS: Net 30

CUSTOMER: City of Asbury Park

CONTACT:(732) 502-5705 ext, 0

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4001084	Bundle, Enforcement; SpeedAlert 24 plus ALPR, rear facing, ATS-5 Trailer, TraffiCloud Traffic Suite 12mos, 470Ah, 120W Solar, BT, Data, Pictures, USB, ALPR Server and 12 mos Maintenance	1	$38,892.60	$38,892.60
4001299	3 Year Warranty	1	$0.00	$0.00
4000641	Shipping and Handling Common Carrier	1	$600.00	$600.00

Special Notes:

SALES AMOUNT:	$39,492.60
TOTAL USD:	$39,492.60

Duration: This quote is good for 60 days from date of issue.
Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.
Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.
Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

Authorization: By Signing below, I indicate that my organization does not require a purchase order and I am authorized to commit my organization to this order.

Signature: ______________________ Date: ______________________

Print Name: ______________________ Title: ______________________

Asbury Park, New Jersey
ORDINANCE NO. 2021-38

2021 TRANSPORTATION UPDATE ORDINANCE

WHEREAS, the City of Asbury Park (the "City") has previously established certain traffic regulations concerning metered and permit parking within the City; and

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

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

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

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

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that the amended parking regulations are hereby approved and adopted for use within the City of Asbury Park, and that Chapter VII, entitled "Traffic," of the "Code of the City of Asbury Park, New Jersey," is hereby amended and supplemented as attached as Exhibit A.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2021-38 which was finally adopted by the City Council at a meeting held on the 23rd day of November, 2021

MELODY HARTSGROVE
CITY CLERK

EXHIBIT A
Deletions are denoted as strikethrough and additions are underlined.

7-11.1 **Parking Time Limited on Certain Streets.**
[2000 Code § 7-11.1; Ord. No. 1168 § 2; Ord. No. 2027 § 2; Ord. No. 2043 § 1; Ord. No. 2075 § 1; Ord. No. 2094 § 1; Ord. No. 2122 § 1; Ord. No. 2129 § 1; Ord. No. 2204 § 1; Ord. No. 2289 § 1; Ord. No. 2352 § 1; Ord. No. 2376; Ord. No. 2605; Ord. No. 2874; Ord. No. 2906; Ord. No. 2936; Ord. No. 2982; Ord. No. 3001; Ord. No. 2015-15; Ord. No. 2015-20; Ord. No. 2015-51; Ord. No. 2017-14; Ord. No. 2017-26; Ord. No. 2017-42; Ord. No. 2018-23; Ord. No. 2018-28; 4-14-2021 by Ord. No. 2021-12]

No person shall park a vehicle for longer than the time limit between the hours listed on any day (except Sundays and public holidays) upon any of the streets or parts of streets described.

Parking Time Limited on Certain Streets				
Name of Street	**Sides**	**Hours**	**Time Limit**	**Location**
Second Avenue	North	7:00 am to 5:00 pm	15 Minutes	Between Memorial Drive and Main Street
~~Springwood Avenue [Added 5-8-2019 by Ord. No. 2019-18]~~	~~Both~~	~~8:00 a.m. - 6:00 p.m. (Monday - Friday)~~	~~2 Hours~~	~~Between Memorial Drive and Main Street~~
~~Asbury Avenue [Added 5-8-2019 by Ord. No. 2019-18]~~	~~Both~~	~~8:00 a.m. - 6:00 p.m. (Monday - Friday)~~	~~2 Hours~~	~~Between Memorial Drive and Main Street~~

7-14 **PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS.**
[2000 Code § 7-14; Ord. No. 1197 § 1; Ord. No. 2012 § 1; Ord. No. 2062 § 1; Ord. No. 2243 § 1; Ord. No. 2253 § 1; Ord. No. 2299 § 1; Ord. No. 2320 § 1; Ord. No. 2342 § 1; Ord. No. 3057; Ord. No. 3058; Ord. No. 2018-19; Ord. No. 2018-28; 5-8-2019 by Ord. No. 2019-18; 3-25-2020 by Ord. No. 2020-4; 4-22-2020 by Ord. No. 2020-5; 4-28-2021 by Ord. No. 2021-11]

No person shall park or stand a vehicle between the hours specified any day (except Sundays and public holidays) upon any of the streets described, except where other parking regulations have been provided for.

Parking Prohibited During Certain Hours on Certain Streets			
Monday Through Friday			
Name of Street	Sides	Hours	Location
Comstock Street	West	7:00 a.m. to 5:00 p.m.	Beginning at the northwest corner of Roseland Lane and Comstock Street and extending 150 feet to the Southwest corner of Comstock Street and Third Avenue
Third Avenue	South	7:00 ~~45~~ pm to 5:00 ~~3:15~~ pm	Comstock Street west to Pine Street

7-36.1 **Handicapped Parking on Streets.**

[2000 Code § 7-36.1; Ord. No. 2013 § 1; Ord. No. 2292 § 1; Ord. No. 2315 § 1; Ord. No. 2398; Ord. No. 2405; Ord. No. 2447; Ord. No. 2451 § 1; Ord. No. 2459 § 1; Ord. No. 2492; Ord. No. 2514; Ord. No. 2521; Ord. No. 2576; Ord. No. 2604; Ord. No. 2613; Ord. No. 2636; Ord. No. 2724; Ord. No. 2725; Ord. No. 2746; Ord. No. 2747; Ord. No. 2838; Ord. No. 2839; Ord. No. 2854; Ord. No. 2895; Ord. No. 2896; Ord. No. 2900; Ord. No. 2942; Ord. No. 2943; Ord. No. 2944; Ord. No. 2945; Ord. No. 2963; Ord. No. 2984; Ord. No. 2995; Ord. No. 3832; Ord. No. 3050; Ord. No. 3060; Ord. No. 3070; Ord. No. 3078; Ord. No. 3087; Ord. No. 3088; Ord. No. 2015-19; Ord. No. 2015-26; Ord. No. 2015-27; Ord. No. 2016-19; Ord. No. 2016-21; Ord. No. 2016-29; Ord. No. 2016-38; Ord. No. 2017-7; Ord. No. 2017-14; Ord. No. 2017-17; Ord. No. 2017-32; Ord. No. 2017-42; Ord. No. 2017-45; Ord. No. 2018-3; Ord. No. 2018-33; amended 11-8-2018 by Ord. No. 2018-46; 5-27-2020 by Ord. No. 2020-18; 7-22-2020 by Ord. No. 2020-20; 2-24-2021 by Ord. No. 2021-4; 4-28-2021 by Ord. No. 2021-17]

a. In accordance with the provisions of N.J.S.A. 39:4-197, the following on-street locations are designated as handicapped parking places. Such spaces are for use by persons who have been issued special identification cards or plates or placards by the New Jersey Motor Vehicle Commission, or a temporary placard issued by the Chief of Police. No other person shall be permitted to park in these places.

b. That on or before January 15th of every year (or the first weekday thereafter), the applicant shall provide proof to the City of Asbury Park Police Department that the handicapped parking space is still needed at the subject property. A failure to do so may result in the City's termination of the designated handicapped parking space.

c. The City reserves the right to terminate the designation of a handicapped parking space at the City's discretion.

7-36.1 Handicapped Parking on Streets		
Name of Street	Side	Location
7-36.1 Handicapped Parking on Streets		
Name of Street	Side	Location
Grand Avenue	West	Beginning at a point located feet south of the southwest corner of Deal Lake Drive (SR-71) and Grand Avenue and extending feet on center therefrom
Main Street	a. West	Beginning at a point located feet north of the northwest corner of Main Street (SR-71) and Sunset Avenue and extending feet on center therefrom
Main Street	b. West	Beginning at a point located feet south of the northwest corner of Main Street (SR-71) and Fourth Avenue and extending feet on center therefrom
Main Street	c. West	Beginning at a point located feet south of the southwest corner of Main Street (SR-71) and Third Avenue and extending feet on center therefrom
Main Street	c. West	Beginning at a point located feet south of the southwest corner of Main Street (SR-71) and Second Avenue and extending feet on center therefrom
Main Street	c. West	Beginning at a point located feet south of the southwest corner of Main Street (SR-71) and First Avenue and extending feet on center therefrom
Main Street	c. West	Beginning at a point located feet south of the southwest corner of Main Street (SR-71) and Monroe Avenue and extending feet on center therefrom
Main Street	c. West	Beginning at a point located feet south of the southwest corner of Main Street (SR-71) and Summerfield Avenue and extending feet on center therefrom
Main Street	c. West	Beginning at a point located feet south of the southwest corner of Main Street (SR-71) and Bangs Avenue and extending feet on center therefrom
Main Street	c. West	Beginning at a point located feet south of the southwest corner of Main Street (SR-71) and Mattison Avenue and extending feet on center therefrom
Main Street	c. West	Beginning at a point located feet south of the southwest corner of Main Street (SR-71) and Cookman Avenue and extending feet on center therefrom

7-36.1 Handicapped Parking on Streets		
Name of Street	Side	Location
7-36.1 Handicapped Parking on Streets		
Name of Street	Side	Location
Main Street	c. West	Beginning at a point located feet south of the southwest corner of Main Street (SR-71) and Lake Avenue and extending feet on center therefrom
Main Street	a. East	Beginning at a point located feet south of the southeast corner of Main Street (SR-71) and Sixth Avenue and extending feet on center therefrom
Main Street	b. East	Beginning at a point located feet south of the southeast corner of Main Street and Sunset Avenue and extending feet on center therefrom
Main Street	c. East	Beginning at a point located feet south of the southeast corner of Main Street and Fifth Avenue and extending feet on center therefrom
Main Street	c. East	Beginning at a point located 50 feet south of the southeast corner of Main Street and Fourth Avenue and extending feet on center therefrom
Main Street	c. East	Beginning at a point located feet south of the southeast corner of Main Street and Third Avenue and extending feet on center therefrom
Main Street	c. East	Beginning at a point located feet south of the southeast corner of Main Street and Second Avenue and extending feet on center therefrom
Main Street	c. East	Beginning at a point located feet south of the southeast corner of Main Street and First Avenue Avenue and extending feet on center therefrom
Main Street	c. East	Beginning at a point located feet south of the southeast corner of Main Street and Asbury Avenue and extending feet on center therefrom
Main Street	c. East	Beginning at a point located feet south of the southeast corner of Main Street and Sewall Avenue and extending feet on center therefrom
Main Street	c. East	Beginning at a point located feet south of the southeast corner of Main Street and Summerfield Avenue and extending feet on center therefrom

7-36.1 Handicapped Parking on Streets		
Name of Street	Side	Location
7-36.1 Handicapped Parking on Streets		
Name of Street	Side	Location
Main Street	c. East	Beginning at a point located ___ feet south of the southeast corner of Main Street and Asbury Avenue and extending ___ feet on center therefrom
Main Street	c. East	Beginning at a point located ___ feet south of the southeast corner of Main Street and Bangs Avenue and extending ___ feet on center therefrom
Main Street	c. East	Beginning at a point located ___ feet south of the southeast corner of Main Street and Mattison Avenue and extending ___ feet on center therefrom
Main Street	c. East	Beginning at a point located ___ feet south of the southeast corner of Main Street and Cookman Avenue and extending ___ feet on center therefrom

7-31 **SPEED LIMITS.**

[2000 Code § 7-31]

Speed limits shall be established as follows. Regulatory and warning signs, conforming to the current Manual on Uniform Traffic Control Devices for Streets and Highways, shall be erected and maintained to effect the designated speed limit(s), as required by the Commissioner of Transportation of the State of New Jersey and as specified and authorized in writing from the Bureau of Traffic Engineering of the Department of Transportation.

Name of Street	Direction	Speed	Location
Memorial Drive	Both	~~30 m.p.h.~~ 25 m.p.h.	From Monroe Avenue to Sixth Avenue

7-41.3 **On-Street Metered Parking Schedules; Rates and Regulations.**

a. On-Street Metered Parking.

The following regulations governing on-street metered parking, parking rates, time limits, and permit parking as set forth in the On-Street Metered Parking Schedule and the On-Street Metered Parking Rate Schedule are hereby approved and adopted for use within the City.

[Ord. No. 2982; Ord. No. 2015-25; Ord. No. 2015-55; Ord. No. 2016-25; Ord. No. 2017-14; Ord. No. 2017-42; Ord. No. 2018-18]

On-Street Metered Parking Schedule (Subsection 7-41.3a)							
Street Name	**From**	**To**	**Metered Parking Duration**	**Time Limit**	**Employee Passes Allowed**	**Residential Permits**	**Event Passes Allowed**
Fourth Avenue	Ocean Avenue	~~Bergh Street~~ Grand Avenue	9:00 a.m. — 2:00 a.m.	No Limit	Yes - Zone restricted	Yes - Zone restricted	Yes

b. On-Street Metered Parking Rate Schedules Adopted.

The parking rate schedules for on-street metered parking as set forth below are hereby approved and adopted for use within the City.

[Ord. No. 2982; Ord. No. 2015-55; Ord. No. 2016-25; Ord. No. 2017-14; amended 12-27-2018 by Ord. No. 2018-54; 11-26-2019 by Ord. No. 2019-45]

On-Street Metered Parking Rate Schedules (Subsection 7-41.3b)				
Metered Parking Rates - Peak Season (April 15 - October 15) (Subsection 7-41.3b)				
Days	**Times**	**Waterfront Zone (Kingsley Street, Ocean Avenue, and the streets between) #33300**	**Downtown (Bangs Avenue ~~Cookman Avenue~~, Lake Avenue and the streets between)**	**Central Zone #33200**
Monday-Thursday	9:00 a.m. - 2:00 a.m.	$3 ~~2~~/hour	$2 ~~1~~/hour	$1/hour
Friday	9:00 a.m. - 5:00 p.m.	$3 ~~2~~/hour	$2 ~~1~~/hour	$1/hour
Friday	5:00 p.m. - 2:00 a.m.	$3 ~~2~~/hour	$3 ~~2~~/hour	$2/hour
Saturday, Sunday	9:00 a.m. - 2:00 a.m.	$3 ~~2~~/hour	$3 ~~2~~/hour	$2/hour
Metered Parking Rates - Off-Peak Season (October 16th, April 14th) (Subsection 7-41.3b)				
Days	**Times**	**Waterfront (Kingsley Street, Ocean Avenue, and all the streets between) #33300**	**Downtown (Bangs Avenue ~~Cookman Avenue~~, Lake Avenue and the**	**Central Zone ~~All Other Areas~~ #33200**

Attachment: 2021 Transportation Update Ordinance EXHIBIT A (2021-38 : 2021 Transportation Update Ordinance)

On-Street Metered Parking Rate Schedules (Subsection 7-41.3b)				
Metered Parking Rates - Peak Season (April 15 - October 15) (Subsection 7-41.3b)				
Days	Times	Waterfront Zone (Kingsley Street, Ocean Avenue, and the streets between) #33300	Downtown (Bangs Avenue ~~Cookman Avenue~~, Lake Avenue and the streets between)	Central Zone #33200
			streets between) #33100	
Monday - Thursday	9:00 a.m. - 2:00 a.m.	$0.50/hour	$0.50/hour	$0.25/hour
Friday	9:00 a.m. - 5:00 p.m	$0.50/hour	$0.50/hour	$0.25/hour
Friday	5:00 p.m. - 2:00 a.m.	$2/hour	$2/hour	$1/hour
Saturday - Sunday	9:00 a.m. — 2:00 a.m.	$2/hour	$2/hour	$1/hour

~~c. Daily Parking Rate. The City shall offer $15-per-day parking for metered parking spaces in the Waterfront Zone.~~

~~[Ord. No. 2982; Ord. No. 2015-55 § 3c2; Ord. No. 2017-14; amended 12-27-2018 by Ord. No. 2018-54]~~

7-41.5 **Residential and Employee Permit Schedules, Fees and Regulations.**
[Ord. No. 2982; Ord. No. 2015-25; Ord. No. 2015-55; Ord. No. 2016-02; Ord. No. 2016-25; Ord. No. 2017-14; Ord. No. 2017-42; Ord. No. 2018-18; Ord. No. 2018-28; amended 12-27-2018 by Ord. No. 2018-54; 11-26-2019 by Ord. No. 2019-45]

Residential and employee permits can be purchased by residents and employees, respectively, for parking in the following designated zones:

Residential and Employee Permit Schedules, Fees and Regulations							
Zone	Street Name	From	To	Side	Permit Parking Duration	Employee Passes Allowed	Residential Permits Allowed
Zone 3	Third Avenue	Ocean Avenue	Bergh Street ~~Grand Avenue~~	Both	All Times (Residential), 9:00 a.m. — 5:30 p.m. (5-Day Employee), 9:00 a.m. — 2:00 a.m. (7-Day Employee)	5-Day, 7-Day	Yes - Zone restricted
Zone 3	Third Avenue	Bergh Street	Grand Avenue	South	All Times (Residential), 9:00 a.m. — 5:30 p.m. (5-Day Employee), 9:00 a.m. — 2:00 a.m. (7-Day Employee)	5-Day, 7-Day	Yes - Zone restricted
Zone 3	Third Avenue	Bergh Street	Grand Avenue	North	Residential-Only, North Side	No	Yes - Zone restricted
Zone 3	Fourth Avenue	Bergh Street	Grand Avenue	South	All Times (Residential), 9:00 a.m. — 5:30 p.m. (5-Day Employee), 9:00 a.m. — 2:00 a.m. (7-Day Employee)	5-Day, 7-Day	Yes - Zone restricted
Zone 3	Fourth Avenue	Bergh Street	Grand Avenue	North	Residential-Only, North Side	No	Yes — Zone restricted

All permits are valid from the time of purchase through the end of the calendar year. The following fee schedule for residential and employee permits is hereby approved and adopted for use within the various zones of the City described above:

a. Fees for Residential Parking Permits.

1. Zones 1, 2, and 3: $90/year (Permit #1); $120/year (Permit #2); $150/year (Permit #3)*; and $180/year (Permit #4). Annual permits purchased after September 1st are discounted 50%.

2. Zone 4 —Bangs Avenue Parking Garage - $75/month.

3. Zone 4 - -$90/year (Permit #1); $120/year (Permit #2). Annual permits purchased after September 1st are discounted 50%.

7-41.8 **Penalties.**

[Ord. No. 2982; Ord. No. 2015-55; Ord. No. 2016-25; Ord. No. 2017-14; amended 5-8-2019 by Ord. No. 2019-18; 11-26-2019 by Ord. No. 2019-45]

Any person who violates any provision of this section shall, upon conviction, be liable to the following penalties:

d. For parking in the Bangs Avenue Garage outside of operating hours without a Bangs Avenue Garage Parking Permit $75.

~~d.~~ e. For any other violations, the penalties shall be as prescribed in Chapter **1**, Section **1-5** of the City Code, or by applicable State Statute.

Minutes
Meeting of the Municipal Council
Tuesday, November 23, 2021
REGULAR MEETING

Executive Session - 4:00 p.m.

2021-489 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Absent	
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

INTRODUCTION OF NEW SOCIAL WORKER BRE ASIA WRIGHT

Deputy Mayor, Amy Quinn introduced the new social worker Bre Asia Wright.

SPECIAL EVENT APPLICATIONS

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

ITEMS TO BE PRESENTED:

Asbury Partners, LLC and Tandem Cycle for an extension of an interim approval for a fitness center at 216 Cookman Avenue; Block 3802, Lot 1 also known as "The Summer Experience"

Jennifer Porter of CSG Law presented updates to "The Summer Experience" project.

Matters from City Council

Council member Chapman stated, I just wanted to let everyone know that on December 3, 2021 there will be a holiday tree lighting in Fireman's Park There will be a visit with Santa Claus, music, and refreshments. On December 11, 2021 there will also be a tree lighting and Kwanzaa in Springwood Park. Again, Santa, refreshments, and good times. I want to wish everyone a very Happy Thanksgiving.

Council member Kendle stated, I would like to wish everyone a very safe and blessed holiday.

Deputy Mayor Quinn stated, Eileen and I went to the League of Municipalities in Atlantic City. It's a yearly conference that you do trainings, learn how to govern better, and a variety of other things. We were asked to sit on a panel regarding harm reduction. We spent 90 minutes hearing how Asbury Park has one of the most successful needle exchange programs in New Jersey, in a city that was currently Atlantic City, fighting their current needle exchange. Kudos to our administration and kudos to our Social Services department, and especially kudos to VNA who have continued to run a successful needle exchange program since 2016. I'd be remiss if I didn't acknowledge that.

Council member Chapman stated, also we were awarded a silver certificate for sustainability. We were one of three municipalities in Monmouth County to receive this award, and the only one to have received it three years in a row. Again, I'd like to acknowledge the city staff, our Green Team, and everyone who helps to make this a more sustainable community.

Mayor Moor stated, this past Saturday November 20th , the NJ State PBA gave out their valor awards. I was fortunate enough to attend and three officers from Asbury Park were honored. Bronze medal of valor went to Sergeant Francis Sangi, Officer James Crawford, and the life-saving award went to Officer Herline Valcin. Asbury Park did very well as far as getting valor awards. I'd like to wish everybody a Happy and Safe Thanksgiving.

Matters from City Manager

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

Matters from City Attorney

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

PUBLIC PARTICIPATION

A motion was made by Council member Kendle and seconded by Deputy Mayor Quinn to open the meeting to the public. All were in favor. The following members of the public spoke: John Morris made a comment about the Elks Lodge; Vanessa Merrils made a comment about the SeaView apartments; Derrel Stroud, Tracy Rogers, Derrick Bloom, Ron Simoncinni, made a comments about rent leveling. A motion to close the meeting to the public was made by Mayor Moor and seconded by Council member Kendle. All were in favor.

MINUTES

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

1. Municipal Council-Executive Meeting-Nov 10, 2021 4:00 PM

2. Municipal Council - Regular Meeting - Nov 10, 2021 6:00 PM

INDIVIDUAL RESOLUTIONS

2021-490 Resolution Approving Special Event Applications

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

2021-491 Resolution Approving Payment of Bills

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

2021-492 Resolution Amending a Contract with Stavola Asphalt Company for Asphalt

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

2021-493 Resolution Amending a Contract with Monmouth County for Milling and Paving of Various Roads

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

2021-495 Resolution Authorizing the Purchase of an Ambulance Disinfection System

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

2021-496 Resolution Authorizing the Purchase of Two Police Vehicles and Related Equipment Needed

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

2021-497 Resolution Authorizing the Purchase of an Ambulance for the Fire Department

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

2021-498 Resolution Authorizing Purchase of a Police Speed Alert Trailer

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

2021-499 Resolution Authorizing Purchase of Lumber and Hardware for Beach Lockers

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

2021-500 Resolution Authorizing the Purchase of Various Computers and Accessories Needed for City Wide Computer Replacement

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

2021-501 Resolution Authorizing the Purchase of a Server Needed for the IAPro Software at the Police Department

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

2021-502 Resolution Authorizing the Purchase and Installation of Automated License Plate Reader (ALPR) for the Speed Alert Trailer at the Police Department

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

ORDINANCES

First Reading/Introduction

2021-38 2021 Transportation Update Ordinance

RESULT:	**INTRODUCED [UNANIMOUS]** **Next: 12/8/2021 6:00 PM**
MOVER:	John Moor, Mayor
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Eileen Chapman, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Yvonne Clayton

PRESENTATION

Rent Leveling Ordiance Revisions by Neil Marotta, Esq. followed by an Open Public Comment Period

Director of Community Development, Robert Goodman and Neil Marotta, Esq. presented revisions to the Rent Leveling Ordinance. The following members of the public spoke: Shirley Cruz Davis, Matthew Sigman, Matt Daniels, Tracy Rogers, Alex Kruzutski, Ron Simoncinni, Kerry Butch, Peter Siegel, and Andrea Goldman. In addition to the previous speakers, the following members of the public submitted online comments: Jennifer Cubias, Mark Lindsey, Katherine Healey, Andrea Goldman, Pamela Lamberton, Ben Hall, and Mark Hadnett.

ADJOURNMENT

The meeting was adjourned at 7:40 PM

A motion to close the meeting was made by Council member Chapman and seconded by Mayor Moor. Meeting was adjourned at 7:40PM.

Respectfully submitted by:

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Melody Hartsgrove, Deputy City Clerk