



Agenda

Meeting of the Municipal Council
Tuesday November 24th, 2020
REGULAR MEETING 6:00 PM

To Join the Zoom Meeting

Dial: +1 929 205 6099

+1 312 626 6799

+1 301 715 8592

Meeting ID: 94918972376

<https://zoom.us/j/94918972346?pwd=Y21JU0FmL2tGUzhmbno1c3RtUmlZz09>

Optional: View Presentation Slides

**Dial *9 to be 'Raise Hand' to speak
(*6 is only used to unmute)**

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

2020-333 Resolution Authorizing a meeting which excludes the public

A. Litigation

1. Eviction Proceedings-Tops Taxi

B. Attorney-Client Privilege

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

1. Call to Order/Roll Call

2. Silent Prayer/Moment of Reflection

3. Salute to the Flag

4. Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 7, 2020, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Special Events

Matters from City Council

Matters from City Manager

1. 2019-2020 Best Practices

Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council-Executive Session Meeting Oct. 28th 5:00 pm
- Municipal Council-Executive Session Meeting Nov. 12th 5:00 PM
- Municipal Council - Regular Meeting - Nov 12, 2020 6:00 PM

C. Consent Agenda Resolutions

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

2020-334 Authorize the Acceptance of Funding from the State of New Jersey, Department of Human Services, Division of Mental Health Services for the Year 2021 Mental Health Grant

D. Individual Resolutions

2020-335 Resolution Approving Payment of Bills

2020-336 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2020 Budget

2020-337 Resolution Providing for The Combination of Certain Issues Of \$6,580,000 General Obligation Bonds, Series 2020 Of the City of Asbury Park, In the County of Monmouth, State Of New Jersey, Determining the Form and Other Details of Such Bonds and Providing for The Sale of Such Bonds to The Monmouth County Improvement Authority Pursuant to the 2020 Pooled Governmental Loan Program

2020-338 Awarding a contract to provide Fire Department Uniforms

2020-339 Authorizing the Purchase of IAPRO Software for the Police Department

2020-340 Resolution Authorizing the Purchase of Personal Protection Turnout Gear for the Fire Department

2020-341 Resolution Authorizing Purchase of Ammunition for the Police Department

2020-342 Resolution to Cancel RAB PILOT Billing Block 4002 Lot 1.1106 C1106 1101 Ocean Ave, Unit 1106

2020-343 Resolution to Terminate Sewer Account Billing, Cancel Open Charges and Bill Subdivided Lot Block 1903 Lot 21 1415 Asbury Avenue

2020-344 Resolution Extending the Temporary Relaxation of Existing Ordinances and Procedures Associated with Existing Restaurants and Food Establishments and Retail Businesses to Offer Outdoor Dining and Outdoor Displays

E. Ordinances

1. Introduction

2020-25 A Capital Ordinance Appropriating the Sum of \$362,000.00 for Vehicles for Various Departments

2020-26 Ordinance of the City of Asbury Park Amending Chapter VII of the Code of the City of Asbury Park Regarding Traffic Regulations

2020-27 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding Traffic and Parking Regulations

2. Second Reading/Public Hearing

F. Adjournment



RESOLUTION NO. 2020-333

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 24, 2020 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. Litigation
 - 1. Eviction Proceedings- Tops Taxi
- B. Attorney Client Privilege

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

MELODY HARTSGROVE
CITY CLERK

2020 Best Practices Inventory Online Platform

Asbury Park City

Printable Current Answers

001	Core Competencies	Personnel
The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (please consult labor counsel for detailed guidance). Exempt status also precludes overtime pay for time worked during emergencies, attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered a form of overtime pay unless such leave is utilized in the same pay period. Does your municipality not pay overtime to employees classified as exempt under the FLSA?		[1.00] Yes

002

Core Competencies

Personnel

Has your municipality reviewed and updated its employee personnel manual/handbook by resolution or ordinance within the past three years or upon the conclusion of each of your municipality's collective negotiated agreements (CNAs)? If yes, please provide in the Comments section the date of the meeting at which the personnel manual was updated. If not yes, please type "Did Not Answer Yes" into the comment box.

[1.00] Yes

Comment: May 9, 2019. RESOLUTION NO. 2019-179 City of Asbury Park County of Monmouth State of New Jersey RESOLUTION ADOPTING THE PERSONNEL POLICY FOR 2019 WHEREAS, the City Council, staff and the New Jersey Joint Intergovernmental Insurance Funds (NJJIF) has undertaken the annual review of the Personnel Policy; and NOW, THEREFORE, BE IT RESOLVED by Council of the City of Asbury Park, Monmouth County, State of New Jersey that the attached Personnel Policy is hereby adopted. 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. 2019-179 which was finally adopted by the City Council at a

Attachment: 2020 BEST PRACTICES (2020-59 : 2019-2020 Best Practices)

meeting held on the
8th day of May,
2019 CERTIFIED BY
ME THIS 9th DAY OF
May, 2019.

003	Core Competencies	Budget
	Does your municipality complete an initial draft of its annual budget no later than the first week of January (or first week of July if an SFY municipality), and obtain input in crafting the draft budget from elected officials and department heads as appropriate to the form of government?	[0.00] No
004	Core Competencies	Budget
	Has your municipality created an accumulated absence liability trust fund pursuant to N.J.A.C. 5:30-15.5?	[1.00] Yes
005	Core Competencies	Budget
	Does your municipality annually review 1) its fee schedules against revenue collected, and 2) its fee ordinance(s) to determine whether fees need to be brought more in line with expenses?	[1.00] Yes
006	Core Competencies	Financial Administration
	The Government Electronic Payment Acceptance Act (N.J.S.A. 40A:5-43 et seq.) and its implementing regulations (N.J.A.C. 5:30-9.1 et seq.) set forth requirements for municipalities accepting credit cards, debit cards, and other electronic fund transfer mechanisms as means of collecting payment. In part, N.J.A.C. 5:30-9.9 limits any surcharges or convenience fees charged by a municipality for handling and processing the transaction. Is your municipality adhering to N.J.A.C. 5:30-9.9 when charging surcharges or convenience fees relating to electronic payment acceptance?	[1.00] Yes
007	Core Competencies	Capital Projects
	Has your municipality adopted a capital program as defined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year plan and schedule for capital projects (including prospective financing sources) and, when pertinent, first year operating costs and savings?	[1.00] Yes

008	Core Competencies	Capital Projects
	If your municipality charges administrative fees for off-duty police traffic safety personnel on a public works or utility project, are such fees set by ordinance at an amount not exceeding the municipality's actual costs for administering the off-duty work? See Local Finance Notice CFO 2000-14 for further guidance.	[1.00] Yes
009	Core Competencies	Transparency
	Are your municipality's codified and uncoded ordinances, including all current salary ordinances, available online?	[1.00] Yes
010	Best Practices	Transparency
	Does your municipality have an official social media account or accounts and, if so, is there a written policy establishing guidelines on access, use, and permitted content?	[0.50] Yes
011	Core Competencies	Procurement
	Do your municipality's professional services contracts include a "not to exceed" amount?	[0.00] No Comment: This is being implemented for 2021.
012	Best Practices	Procurement
	If your municipality contracts with an insurance broker for health insurance, and said contract exceeds the Local Public Contracts Law bid threshold, is your municipality's health insurance broker being procured through a competitive contracting or sealed bid process conducted pursuant to the Local Public Contracts Law?	[0.50] N/A Comment: We participate in the SHBP.
013	Best Practices	Procurement
	Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees?	[0.50] N/A Comment: We participate in the SHBP.

014	Core Competencies	Cybersecurity
	A cybersecurity incident response plan is a set of instructions to help detect, respond to, and recover from network security incidents. These plans address areas such as cybercrime, data loss, and service outages. Does your municipality have a cybersecurity incident response plan?	[0.00] No
015	Core Competencies	Cybersecurity
	Are all municipal employees receiving ongoing cybersecurity training in malware detection, password construction, identifying security incidents and social engineering attacks?	[0.00] No
016	Core Competencies	Ratables/PILOTs
	Before formalizing negotiations and entering into a Long-Term Financial Agreement, does your municipality have at least one staff member or contractually-retained professional evaluate all proposed Long-Term PILOTs to assure that the proposed agreement is a net-benefit to the municipality?	[1.00] Yes
017	Best Practices	Environment
	If your municipality has a combined sewer overflow (CSO) system, has the conversion to a non-CSO overflow system been incorporated into your municipality's capital improvement program? If your municipality does not have a CSO system, is it undertaking affirmative measures to reduce stormwater runoff? Non-CSO municipalities answering Yes should explain these measures in the Comment Box.	[0.00] No Comment: N/A We do not have a combined system.
018	Core Competencies	Financial Administration
	Pursuant to N.J.S.A. 40A:5-14(d), a local unit's investment policies shall be based on a cash flow analysis prepared by the CFO, with those policies being commensurate with the nature and size of the funds held by the local unit. Has your municipality conducted a cash flow analysis of its deposited and invested funds, and, based on that analysis, does your municipality's cash management plan set policies for your municipality's investments that consider preservation of capital, liquidity, current and historical investment returns, diversification, maturity requirements, costs and fees associated with the investment and, when appropriate, policies of investment instrument administrators?	[1.00] Yes

019	Best Practices	Budget
	Does your municipality periodically review the historical activity and balances of all trust fund accounts not created through public referendum (i.e. open space) to determine the need for, and adequacy of, each account? Only answer N/A if your municipality does not have any non-referendum trust funds.	
	[0.50] Yes	
020	Core Competencies	Budget
	Is your municipality ensuring that insurance reimbursements are credited back to the budget appropriation line item in the budget in accordance with N.J.S.A 40A:5-32, instead of applied as miscellaneous revenue not anticipated? Compliance with this statutory obligation relieves pressure on current year appropriations. Only answer N/A if your municipality had no insurance reimbursements in 2019 or 2020.	
	[1.00] Yes	
021	Core Competencies	Capital Projects
	Has your municipality reviewed all completed capital project bond ordinances for remaining balances that can be cancelled by resolution, and revert to their respective balance sheet accounts?	
	[1.00] Yes	
022	Best Practices	Financial Administration
	Are monthly cash-flow statements prepared to assist in identifying and managing liquidity risk and used to conduct regular stress test forecasting payments based on known due dates and anticipated revenues received during the same period?	
	[0.50] Yes	
023	Best Practices	Budget
	Has your municipality reviewed individual grants receivable and appropriated to 1) ensure all grants are appropriately charged; 2) receivables are collected in a timely manner; and 3) considered cancelling any expired or otherwise stale grants? Doing so minimizes or avoids fund balance depletion due to use of current fund cash to cover grant expenses. Only answer N/A if your municipality does not have any grants receivable and appropriated.	
	[0.50] Yes	

024	Best Practices	Personnel	
In the event of a staff vacancy, municipalities should ensure there is backup to critical positions through cross-training staff and/or entering into shared services agreements with other local units. Has your municipality 1) cross-trained staff for multiple functions to the extent permitted by employee titles, labor agreements and Civil Service, as applicable; and/or 2) entered into a shared service agreement with another municipality or local government entity for the provision of staffing as may be needed?			[0.50] Yes
025	Best Practices	Personnel	
Has your municipality established by ordinance an anti-nepotism policy that, at minimum, prohibits hiring the immediate family members of elected officials, department heads, or supervisors?			[0.00] No
026	Core Competencies	Procurement	
Has your municipality reviewed with legal counsel and other appropriate officials (e.g. engineer; purchasing agent) the boilerplate language in its bid or RFP documents to ensure such language meets legal requirements under the Local Public Contracts Law and pay-to-play, along with other relevant statutes and caselaw?			[1.00] Yes
027	Core Competencies	Transparency	
Does your municipality maintain an up-to-date municipal website containing at minimum the following: past three years adopted budgets; the current year proposed budget (including the full adopted budget for the current year when approved by the governing body); most recent annual financial statement and audits; notification(s) for solicitation of bids and RFPs; and meeting dates, minutes and agendas for the governing body, planning board, board of adjustment and all commissions?			[1.00] Yes
028	Core Competencies	Transparency	
N.J.S.A. 34:13A-8.2 requires public employers, including municipalities, to file with the Public Employment Relations Commission (PERC) a copy of all contracts negotiated with public employee representatives. This includes, but is not limited to, collective bargaining agreements, memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements. Copies of same may be emailed to contracts@perc.state.nj.us . Has your municipality filed all current contracts with PERC? Only answer N/A if your municipality does not have any employee labor unions.			[1.00] Yes

029	Core Competencies	Cybersecurity
Does your municipality perform off-network daily incremental backups with weekly full backups of all data?		[1.00] Yes
030	Unscored Survey	COVID-19 Response
How has the COVID-19 crisis impacted your municipality's cash flow and/or anticipated surplus going into 2021? Please select one answer only.		[0.00] Moderately
031	Unscored Survey	COVID-19 Response
Has your municipality had to make any reductions in expenditures due to COVID-19? If so, please include under Comments the departments or programs impacted by COVID-19 related spending reductions. If the answer is no, insert None under Comments.		[0.00] Yes Comment: Reduced CIF by 200,000 for capital projects and reduced accumulated sick leave by 300,000
032	Unscored Survey	COVID-19 Response
Has your municipality received any CARES Act funding from the State, your county government, or directly from the federal government? Please state under Comments the dollar amount of such funding, the source(s), and whether such funds have been partially or totally disbursed to the municipality; if none please insert \$0 under Comments.		[0.00] Yes Comment: Justice Assistance Covid Grant \$77,111 received \$71,130.00. Cares Act Senior Center Grant \$46,080 received \$0. CDBG Cares Act \$243,463.00 received \$0. County Cares Act - received \$214,458
033	Unscored Survey	COVID-19 Response
Please select the one most critical area in which your municipality currently requires technical non-monetary assistance.		[0.00] Other (fill-in under Comments) Comment: Workforce Development

034	Unscored Survey	COVID-19 Response
In reviewing your municipality's operations during the COVID-19 pandemic, what is the department, division, office or other area of municipal operations that has been most strained by the pandemic?		[0.00] Other (fill-in under Comments) Comment: All Departments have been strained.

035	Unscored Survey	COVID-19 Response
Provide one procedure or process that your municipality developed in response to the pandemic that it intends to keep after the COVID-19 emergency concludes.		Comment: The continuation of providing a safe and secure environment for staff and the public will continue to be a priority for 2021.

036	Unscored Survey	COVID-19 Response
Is your municipality providing grants to small businesses impacted by COVID-19? If so, please provide under Comments the total number of businesses approved for grants thusfar, the total amount in grants approved, and a link to the grant program guidelines. If your municipality is not providing grants, please insert N/A under Comments.		[0.00] No Comment: N/A.

037	Unscored Survey	Alcoholic Beverage Licensing
Have any liquor licenses for Type 33 plenary retail consumption licenses (e.g. bars) been sold in your municipality by private sale during 2019 and 2020? If yes, please state the date of sale along with sale price for each license under Comments. If no, please insert the number zero under Comments.		[0.00] Yes Comment: We do not have that information.

038(a)	Unscored Survey	Shared Services
Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (a) Police		[0.00] No

038(b)

Unscored Survey

Shared Services

Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (b) Fire

[0.00] No

038(c)

Unscored Survey

Shared Services

Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (c) Dispatch

[0.00] No

038(d)

Unscored Survey

Shared Services

Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (d) Public Works

[0.00] No

038(e)

Unscored Survey

Shared Services

Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (e) Health Department / Board of Health

[0.00] No

038(f)

Unscored Survey

Shared Services

Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (f) Construction Code Enforcement

[0.00] No

039

Unscored Survey

Shared Services

Does your municipality handle the entirety of its public safety and emergency dispatching with its own employees? If Yes, please indicate in the Comments what, if anything, has been done to explore a more regional approach to dispatch along with any barriers. If the answer is No, please list under Comments the other local government entities and/or private entity and the dispatching services each provides for the municipality.

[0.00] No
Comment:
Monmouth County

040(a)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (a) Chief Financial Officer

[0.00] No

Comment: N/A

040(b)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (b) Tax Collector

[0.00] No

Comment: N/A

040(c)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (c) Tax Assessor

[0.00] No

Comment: N/A

040(d)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (d) Municipal Clerk

[0.00] No

Comment: N/A

040(e)	Unscored Survey	Shared Services
Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (e) Municipal Treasurer		[0.00] No Comment: N/A

040(f)	Unscored Survey	Shared Services
Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (f) Qualified Purchasing Agent		[0.00] No Comment: N/A

040(g)	Unscored Survey	Shared Services
Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (g) Certified Public Works Manager		[0.00] No Comment: N/A

040(h)	Unscored Survey	Shared Services
Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (h) Public Works Superintendent		[0.00] No Comment: N/A

041	Unscored Survey	Shared Services
If the answer to any subpart in Question 40 is yes, did one or more of the identified shared service agreements result in the dismissal of a tenured official? If yes, please insert under Comments the position or positions where an agreement resulted in the dismissal of a tenured official. If no or N/A, please also insert No or N/A under Comments. See LFN 2018-3R for more information on this provision of the Common Sense Shared Service Act.		[0.00] No Comment: N/A
042	Unscored Survey	Environment
How much did your municipality spend on operational costs associated with managing and treating stormwater runoff in the prior fiscal year, and how much did your municipality appropriate toward same for the current fiscal year? Examples of such costs include street cleaning, conveyance system clean-out, routine maintenance of storm drains and outfall pipes, and stormwater runoff-related educational programs. For projects with definite but ancillary stormwater runoff benefits, describe those benefits under Comments. Also list under Comments the FCOA codes your municipality is using to classify these stormwater-related prior year expenditures and current year appropriations.		Comment: 2019 Total Costs were \$120,151.78 and 2020 Budgeted costs were \$122,032.00 FCOA codes used were 26-290-1 and 26- 305-2
043	Unscored Survey	Environment
Please list which projects in your municipality's most recent adopted capital budget, if any, are associated with stormwater management. State "None" if no project fits this criteria or "N/A" if your municipality has not adopted a capital budget in the most recent fiscal year.		Comment: Stormwater Treatment Devices in the Deal Lake Watershed, Monmouth County, New Jersey 3 project locations: Memorial Ave, between Fifth and Sunset; Grand Ave and Fifth Ave; Sunset and Grand.

044	Unscored Survey	Environment
Is your municipality considering establishing a stormwater utility, authorizing a sewerage authority or MUA to establish a separate stormwater operation, or joining a regional stormwater utility? If the answer to the above is "Yes", please explain under Comments where your municipality is in the process. If the answer to the above is "No", please explain under Comments the reason(s) why your municipality is not currently pursuing the creation of a stormwater utility.		[0.00] Yes Comment: We have just begun to address this.
045	Unscored Survey	Environment
What type of residential recycling program does your municipality have? Select only one.		[0.00] Single-stream
046	Unscored Survey	Environment
Has your residential recycling program changed from single-stream to dual-stream in the past two years?		[0.00] No
047	Unscored Survey	Environment
If your residential recycling program is single-stream, is your municipality considering a conversion to dual-stream recycling?		[0.00] N/A Comment: Continually assessing our program.
048	Unscored Survey	Environment
Is recycling in your municipality picked up utilizing a truck with an automated single-arm?		[0.00] No
049	Unscored Survey	Opportunity Zones
Is your municipality aware of any real estate development projects or businesses that will be using the Opportunity Zone tax incentive or receiving an Opportunity Fund investment? Only answer N/A if your municipality is not located within an Opportunity Zone.		[0.00] N/A

050	Unscored Survey	Opportunity Zones
If your municipality knows of any projects that are using or will be using the Opportunity Zone tax incentive, please include the name of each project, the full address, a short description that includes the primary developer (if applicable), estimated value of the development (i.e. total permitted value), and the project's status (if known) on the Excel form provided on DLGS's Best Practices webpage. Upload the Excel form using the "Attach File" button toward the bottom of your screen. If you have uploaded the Excel form, type "File Uploaded" in the Comment Box. If you have not uploaded the Excel Form, type NA in the Comment Box.		Comment: Not at this time.
051	Unscored Survey	Planning & Econ. Devt.
Does your municipality have a minimum lot size requirement of one acre or more for new residential development?		[0.00] No
052	Unscored Survey	Planning & Econ. Devt.
Does your municipality place annual limits on the total allowable number of permits or dwellings for new single family construction?		[0.00] No
053	Unscored Survey	Planning & Econ. Devt.
Does your municipality place annual limits on the total allowable number of permits or dwellings for new multi-family construction?		[0.00] No
054	Unscored Survey	Planning & Econ. Devt.
Does your municipality have an urban growth or containment ordinance or policy in place?		[0.00] No
055	Unscored Survey	Planning & Econ. Devt.
Does your municipality currently have a development moratorium or a set of regulations that effectively create a development moratorium?		[0.00] No
056	Unscored Survey	Planning & Econ. Devt.
Does your municipality currently have a ban on mobile homes?		[0.00] No

057	Unscored Survey	Planning & Econ. Devt.
Does your municipality have any restrictions on the pace of residential development (i.e. number of units that can be added each year)?		[0.00] No
058	Unscored Survey	Planning & Econ. Devt.
Inclusionary zoning ordinances require developments to provide a percentage of the residential units constructed/developed/created be set-aside and available to low- and moderate-income households. Does your municipality have an inclusionary zoning ordinance in place?		[0.00] Yes
059	Unscored Survey	Planning & Econ. Devt.
Density bonuses encourage the production of affordable housing by allowing developers to build more units than would ordinarily be allowed on a site by the underlying zoning code, in exchange for a commitment to include a certain number of below-market units in the development. Do you offer a density bonus for affordable housing development?		[0.00] Yes
060	Unscored Survey	Planning & Econ. Devt.
Please describe the general attitude of your residents toward additional affordable housing development? (Select only one answer)		[0.00] Favorable



Minutes
Meeting of the Municipal Council
Thursday, November 12, 2020
REGULAR MEETING

Executive Session - 5:00 p.m.

2020-322 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

1. Call to Order/Roll Call

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

City Clerk Melody Hartsgrove called the meeting to order at 6:33 PM.

3. Salute to the Flag
4. Silent Prayer/Moment of Reflection
5. Announcement - Open Public Meetings Act
6. Special Event Applications
Director of Recreation, Leesha Floyd presented special events applications to the Mayor and Council.

7. Matters from City Council

Council member Chapman stated, we are continuing to provide free COVID testing for residents and residents in our area. Next dates are 11/18 from 4:00PM to 7:00PM, 12/1 from 9:00AM to 12:00PM, 12/10 from 4:00PM to 7:00PM, 12/23 from 9:00AM to 12:00PM. It's very easy just go the transportation center, no appointment necessary, you do not have to be symptomatic and you will get your results back in a matter of days. The city is still providing free transportation to doctors appointments and medical appointments. You will need to call 201-939-4242 to make an appointment.

Council member Clayton stated, the holidays are coming and we have Shop Asbury Park, which means there is free weekend parking in the Bangs Avenue parking garage through November and December. Hours are Friday 6:00PM to midnight, Saturday 8:00AM to 2:00AM, Sunday 8:00AM to midnight. All on-street metered parking is suspended every Saturday between Thanksgiving and Christmas.

Council member Kendle stated, I want to congratulate my coworkers on getting out there and working hard. I also want to thank the people that voted, not only in Asbury Park but around the country. Don't forget to wear your mask and continue to tell people to wear their mask. Thank you.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor stated, yesterday was Veteran's day and I'm sure the entire council will say thank you to all the veterans. We should not just say it one day a year, we should say it all 365 days a year. So all the veterans out there, male and female, thank you so very very much. As Yvonne said many months ago, we are not out of the woods yet, please wear your mask whenever you can.

8. Matters from City Manager

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

9. Matters from City Attorney

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

PUBLIC PARTICIPATION

A motion was made by Council member Kendle and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Ernest Mignoli, Kerry Butch, and Tom Sahlin.

A motion to close the meeting to the public was made by Council member Chapman and seconded by Council member Clayton. All were in favor.

MINUTES

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

1. Municipal Council - Regular Meeting - Oct 28, 2020 6:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

2020-323 Resolution Approving Special Event Applications

INDIVIDUAL RESOLUTIONS

2020-324 Resolution Approving Payment of Bills

Council member Chapman abstained from 20-00776.

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

2020-325 Resolution Awarding a Contract to Whitfield Schneider Enterprises for Additional Boiler Repairs at the Wastewater Treatment Plant

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

2020-326 Resolution Authorizing the Purchase of Parts & Materials for Repairs to the Elgin Street Sweeper

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

2020-327 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2020 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Bulletproof Vest

Minutes Acceptance: Minutes of Nov 12, 2020 6:00 PM (Minutes)

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

2020-328 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey
 Providing for the Insertion of Special Items of Revenue in the 2020 Budget of the City of
 Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Safe Routes to Schools Grant

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

2020-329 Resolution Authorizing T&M Associates to Perform Surveying Services

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

2020-330 Resolution to Terminate Sewer Account Billing and Cancel Open Charges Block 2805
 Lot 18 1112 Main St

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

2020-331 Resolution of The City of Asbury Park, New Jersey, Authorizing Execution of The First
 Amendment to the Subsequent Developer Agreement by And Between the City of
 Asbury Park, Asbury Partners, LLC, And AP Triangle, LLC

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

2020-332 Resolution Authorizing Lease Agreement with Interfaith Neighbors, Inc. (Kula Urban
 Farm Project) Concerning A Vacant Parcel of City-Owned Property Located At 1216
 Springwood Avenue And 41 Avenue A (Block 801, Lot 3).

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

ADJOURNMENT

The meeting was adjourned at 6:56 PM

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

Meeting was adjourned at 6:56 PM

Minutes Acceptance: Minutes of Nov 12, 2020 6:00 PM (Minutes)

Respectfully submitted by:

Melody Hartsgrove, Deputy City Clerk

Minutes Acceptance: Minutes of Nov 12, 2020 6:00 PM (Minutes)



Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 24, 2020
RESOLUTION SUMMARY

2020-334

To accept the Mental Health Grant for Social Services for the 2021 Budget Year.



RESOLUTION NO. 2020-334

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

AUTHORIZE THE ACCEPTANCE OF FUNDING FROM THE STATE OF NEW JERSEY, DEPARTMENT OF HUMAN SERVICES, DIVISION OF MENTAL HEALTH SERVICES FOR THE YEAR 2021 MENTAL HEALTH GRANT

Whereas, the State of New Jersey, Department of Human Services, Division of Mental Health Services, has awarded the City of Asbury Park funding for the 2021 Mental Health Grant for the provision of mental health and system advocacy services to the residents of Asbury Park for the period January 1, 2021 through December 31, 202, and

Whereas, the Social Services Department desires to accept the aforementioned grant funding in the amount of \$114,972.00; and

Whereas, the applicant has used city funding in accordance with such rules, regulations and applicable statutes, and has entered into an agreement with the State for the above-named grant. The awarded funding would be reimbursement to the City of Asbury Park; and

Therefore, Be It Resolved, by the City Council of the City of Asbury Park that, the City Manager and the Director of Social Services to accept this continuation funding for the Asbury Park Department of Social Services from the State of New Jersey, Department of Human Services, Division of Mental Health Services; and

Be It Further Resolved that the City Manager as Chief Operating Officer of the City of Asbury Park is hereby authorized to sign a contract between the City of Asbury Park and the State of New Jersey Department of Human Services, Division of Mental Health Services to accept said grant for a contract period beginning January 1, 2021 and terminating on December 31, 2021.

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. 2020-334 which was finally adopted by the City Council at a meeting held on the 24th day of November, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 24, 2020
RESOLUTION SUMMARY

2020-335

Current list of bills paid by City of Asbury Park



RESOLUTION NO. 2020-335

**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 \$668,764.45

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

CURRENT VOUCHERS	\$	<u>668,764.45</u>
TOTAL VOUCHERS	\$	<u>668,764.45</u>

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-335 which was finally adopted by the City Council at a meeting held on the 24th day of November, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

November 18, 2020
08:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a

P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid:
Format: Condensed Held: N Aprv: N Rcvd:
Range: 9-First to 0-Last Bid: Y State: Y Other: Y Exempt:
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/20 Include Non-Budgeted:
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

0-01-20-100-000-201	ADMINISTRATION General Plant					
CGPHL005 CGP&H, LLC	20-03086 INV #39164 SERVICES RENDERED			5,270.00	0.00	
FOUND005 FOUNDATION TITLE LLC	20-03153 TITLE SEARCH 200 MEMORIAL DR			525.00	0.00	
KEPSPR KEPWELL SPRING WATER	20-03162 #115780 OCTOBER 2020			40.50	0.00	
				<u>5,835.50</u>		
	Extd Total: ADMINISTRATION			5,835.50		
	Department Total: ADMINISTRATION			5,835.50		

Department: MUNIC CLERK
Extd: MUNICIPAL CLERK

0-01-20-120-000-201	MUNICIPAL CLERK General Plant					
GRALLC GRANICUS, LLC	20-03111 INVOICE #130740 SEPTEMBER 2020			706.20	0.00	
GRALLC GRANICUS, LLC	20-03112 INVOICE #131792 OCTOBER 2020			706.20	0.00	
GRALLC GRANICUS, LLC	20-03113 INVOICE #132896 NOVEMBER 2020			706.20	0.00	
				<u>2,118.60</u>		
	Extd Total: MUNICIPAL CLERK			2,118.60		
	Department Total: MUNIC CLERK			2,118.60		

Department: FINANCE
Extd: FINANCIAL ADMINISTRATION

0-01-20-130-000-201	FINANCE General Plant					
NJLEAMUN NJ LEAGUE OF MUNICIPALITIES	20-02992 NTB - RFQ 2021 PROFESSIONALS			115.00	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION	20-03091 #18196:PMT. 44 OF 60			389.62	0.00	
FPMAIL FP Mailing Solutions	20-03102 RI104670771 MAIL MACHINE			225.00	0.00	
				<u>729.62</u>		

0-01-20-130-000-202	FINANCE Office Supplies					
CRAPRI CRAFTMASTER PRINTING, INC.	20-02786 #11079 Employee Absence Slips			592.03	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.	20-02954 Employee Attendance Records			120.00	0.00	
				<u>712.03</u>		

0-01-20-130-000-204	FINANCE Outside Services					
PETPOL PETER J. POLCARI, CPA	20-03044 Invoice 1200 CDBG Analysis			3,600.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			5,041.65		
	Department Total: FINANCE			5,041.65		

Attachment: Bill List 11-24-2020 (2020-335 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TAX REV ADMIN						
Extd: TAX REVENUE ADMINISTRATION						
0-01-20-145-000-209	TAX REV ADMIN Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-03091	#18196:PMT. 44 OF 60	236.52	0.00	
Extd Total: TAX REVENUE ADMINISTRATION				236.52		
Department Total: TAX REV ADMIN				236.52		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
0-01-20-150-000-218	TAX ASSESSOR Contract.Serv.					
COUTAX	COUNTY TAX ADMINISTRATOR	20-03084	Record Access Fees 2020	1,618.38	0.00	
Extd Total: TAX ASSESSOR				1,618.38		
Department Total: TAX ASSESSOR				1,618.38		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
0-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
POST	POSTMASTER	20-03072	Postage for 2021 Calendar Mail	1,550.00	0.00	
Extd Total: DIRECTOR OF COMMUNICATIONS				1,550.00		
Department Total: DIRECTOR OF COMMUNICATIONS				1,550.00		
CAFR Total:				16,400.65		
Department: Planning Department						
Extd: Planning Department						
0-01-21-179-000-201	Planning Dept. General Plant					
JACSER	JACK A. SERPICO	20-03081	Jack Serpico Nov. 2020 PB/ZB	2,562.50	0.00	
Extd Total: Planning Department				2,562.50		
Department Total: Planning Department				2,562.50		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
0-01-21-180-000-201	PLANNING BOARD General Plant					
THECOA	THE NEW COASTER, LLC	20-03070	Coaster ads PB and ZBA	75.14	0.00	
Extd Total: PLANNING BOARD				75.14		
Department Total: PLANNING BOARD				75.14		
Department: ZONING BOARD						
Extd: ZONING BOARD OF ADJUSTMENT						
0-01-21-185-000-209	ZONING BOARD Fees					
ASBPAK	ASBURY PARK PRESS	20-03069	APP Zoning Board ad	110.70	0.00	
THECOA	THE NEW COASTER, LLC	20-03070	Coaster ads PB and ZBA	77.00	0.00	

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Page 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-21-185-000-209	ZONING BOARD Fees		Continued			
JACSER JACK A. SERPICO		20-03081	Jack Serpico Nov. 2020 PB/ZB	2,375.00	0.00	
				2,562.70		
	Extd Total: ZONING BOARD OF ADJUSTMENT			2,562.70		
	Department Total: ZONING BOARD			2,562.70		
	CAFR Total:			5,200.34		
Department: CONST CODE						
Extd: CONSTRUCTION CODE OFFICIAL						
0-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
GRAING GRAINGER, INC.		20-02971	SUPPLIES	61.15	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.		20-02997	COUNTER FORMS	649.00	0.00	
WBMASON W.B.MASON CO., INC.		20-03011	OFFICE SUPPLIES	1,147.45	0.00	
WBMASON W.B.MASON CO., INC.		20-03041	office supplies	111.51	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		20-03091	#18196:PMT. 44 OF 60	582.97	0.00	
MERHEA MERIDIAN OCCUPATIONAL HEALTH		20-03158	INVOICE #455492 OCTOBER EXAMS	140.00	0.00	
				2,692.08		
	Extd Total: CONSTRUCTION CODE OFFICIAL			2,692.08		
	Department Total: CONST CODE			2,692.08		
	CAFR Total:			2,692.08		
Department: LIAB INSURANCE						
Extd: LIABILITY INSURANCE						
0-01-23-210-000-209	LIABILITY INSURANCE Fees					
PMACOM PMA MANAGEMENT CORPORATION		20-03103	Oct. 2020 Billing Statement	18,360.86	0.00	
	Extd Total: LIABILITY INSURANCE			18,360.86		
	Department Total: LIAB INSURANCE			18,360.86		
Department: WORKERS COMP						
Extd: WORKER'S COMPENSATION						
0-01-23-215-000-209	WORKER'S COMPENSATION Fees					
PMACOM PMA MANAGEMENT CORPORATION		20-03103	Oct. 2020 Billing Statement	176,560.40	0.00	
	Extd Total: WORKER'S COMPENSATION			176,560.40		
	Department Total: WORKERS COMP			176,560.40		
	CAFR Total:			194,921.26		
Department: POLICE						
Extd: POLICE DEPARTMENT						
0-01-25-240-000-201	POLICE General Plant					
CRAPRI CRAFTMASTER PRINTING, INC.		20-03024	#11098 Business Cards For Lt.	90.00	0.00	
WATSPR WATCHUNG SPRING WATER CO., INC.		20-03089	ACCT #169322 OCTOBER 2020	102.89	0.00	
				192.89		
0-01-25-240-000-202	POLICE Office Supplies					
WBMASON W.B.MASON CO., INC.		20-02738	#S107646840 office supplies	537.12	0.00	

Attachment: Bill List 11-24-2020 (2020-335 : Payment of Bills)

November 18, 2020
08:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-25-240-000-202	POLICE Office Supplies		Continued			
WBMASON W.B.MASON CO., INC.		20-02931	(10) AAGSK5300 2020-2022 At A	28.40 565.52	0.00	
0-01-25-240-000-203	POLICE Motor Vehicle					
EDWTIR EDWARDS TIRE CO., INC.		20-02792	Blanket Tires Police Cars	490.00	0.00	B
SEAFOR SEA BREEZE FORD INC.		20-02818	#Q000313507 Repaired Car 5	103.30	0.00	
SEAFOR SEA BREEZE FORD INC.		20-03083	#Q000316763 Repaired Car 11	171.26	0.00	
EASAUT EASTERN AUTOPARTS WAREHOUSE		20-03122	#401V066614 Repaired Car 2	150.15 914.71	0.00	
0-01-25-240-000-205	POLICE Animal Control Services					
SPCA MONMOUTH COUNTY SPCA		20-02913	#2015468 Animal Control Sept	4,831.58	0.00	
0-01-25-240-000-218	POLICE Contract.Serv.					
IDEIDE IDEMIA IDENTITY & SECURITY		20-03019	#SA004413-002 Extension to	3,930.57	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		20-03091	#18196:PMT. 44 OF 60	650.51	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		20-03119	#3466 Contract #18726 Pymt 38	515.72 5,096.80	0.00	
	Extd Total: POLICE DEPARTMENT			11,601.50		
	Department Total: POLICE			11,601.50		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
0-01-25-265-000-201	FIRE DEPT. General Plant					
THEHAR THE HARDWARE STORE		20-01165	BLANKET - MISC SUPPLIES NEEDED	111.09	0.00	B
BUIGEN BUILDERS GENERAL SUPPLY CO.		20-02112	Quote 437695 lumber	461.12	0.00	
MUNIC005 MUNICIPAL EMERGENCY SERVICES		20-02560	Quote: QT1400390-Nozzles	3,972.26	0.00	
ESIEQU ESI EQUIPMENT, INC.		20-03148	EST: E20-249-Annual Service	941.00 5,485.47	0.00	
0-01-25-265-000-202	FIRE DEPT. Office Supplies					
WBMASON W.B.MASON CO., INC.		20-03012	Quote s108514655 office suppl	196.05	0.00	
0-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
EASAUT EASTERN AUTOPARTS WAREHOUSE		20-02413	Blanket PO not to exceed	99.96	0.00	B
0-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
NJFIRE NJ FIRE EQUIPMENT COMPANY		20-00825	Quote:8265-TIC Batteries	583.20	0.00	
0-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP V.E. RALPH & SON, INC.		20-03068	EMS Quote 89524, 89525	745.64	0.00	
0-01-25-265-000-298	FIRE DEPT. Special Operations					
CONFIR CONTINENTAL FIRE & SAFETY, INC.		20-02904	Quote:20-2420 SearchCam Repair	797.50	0.00	
	Extd Total: FIRE DEPARTMENT			7,907.82		

Attachment: Bill List 11-24-2020 (2020-335 : Payment of Bills)

November 18, 2020
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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	FIRE HYDRANT					
0-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	20-03090	#1018-210026567043 9/24-10/23	16,514.00	0.00	
	Extd Total: FIRE HYDRANT			16,514.00		
	Department Total: FIRE DEPT.			24,421.82		
	CAFR Total:			36,023.32		
Department:	STREETS & ROAD					
Extd:	STREETS & ROADS MAINTENANCE					
0-01-26-290-000-201	STREETS & ROAD General Plant					
JAEUM	JAEGER LUMBER & SUPPLY CO. INC	20-00280	Various Supplies, Tools, etc	46.96	0.00	B
FESSE005	FESSENDEN HALL, INC.	20-02499	Various Supplies, Tools, etc	530.22	0.00	B
GRAING	GRAINGER, INC.	20-02744	Various Supplies & Materials	246.75	0.00	B
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	20-03077	#190800 Hot Mixed Asphalt	103.70	0.00	
DOGWA005	DOG WASTE DEPOT	20-03101	Dog Waste Roll Bag (2000 bags)	435.49	0.00	
				<u>1,363.12</u>		
0-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
SEAFOR	SEA BREEZE FORD INC.	20-00292	Automotive Supplies & Tools	130.13	0.00	B
SEAFOR	SEA BREEZE FORD INC.	20-01576	Automotive Supplies & Tools	69.40	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	20-02134	Various Supplies, Tools, etc	129.96	0.00	B
ALLDIE	ALLIED DIESEL SERVICE, INC.	20-02265	Service, Supplies and Tools	59.95	0.00	B
THEHOS	THE HOSE SHOP, INC.	20-02361	Various Hoses, Parts and Tools	134.16	0.00	B
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	20-02384	Service, Supplies and Tools	304.43	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-02563	Automotive Supplies and Tools	641.02	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	20-02803	Various Supplies, Tools, etc	255.96	0.00	B
EDWTIR	EDWARDS TIRE CO., INC.	20-02952	Tires & Maintenance - Truck #9	1,350.64	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	20-02978	Anti-Freeze and 5w30 Motor Oil	1,097.90	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	20-03052	NAPA 15w40 Motor Oil, 55GAL	649.99	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	20-03095	Acetylene/Oxygen Cylinder, etc	83.25	0.00	
				<u>4,906.79</u>		
0-01-26-290-000-210	STREETS & ROAD Network Fleet					
NETWORK	NETWORKFLEET, INC.	20-03140	#002263986 OCTOBER 2020	95.00	0.00	
0-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
MULSYS	MULTIFORCE SYSTEMS CORPORATION	20-03025	Software & Hardware Support	1,935.00	0.00	
WATEAS	WATERLOGIC AMERICAS LLC	20-03076	#307038 Infiniti H/C Tower	36.24	0.00	
OPTIMUM	OPTIMUM	20-03166	#07866-183188-01-1 11/8 - 12/7	31.23	0.00	
				<u>2,002.47</u>		
	Extd Total: STREETS & ROADS MAINTENANCE			8,367.38		
	Department Total: STREETS & ROAD			8,367.38		
Department:	SOLID WASTE					
Extd:	SOLID WASTE COLLECTION					
0-01-26-305-000-209	SOLID WASTE Fees					
DELDEM	DELISA DEMOLITION, INC.	20-02871	Construction Debris Removal	1,430.88	0.00	B

Attachment: Bill List 11-24-2020 (2020-335 : Payment of Bills)

November 18, 2020
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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-26-305-000-209	SOLID WASTE Fees		Continued			
TRECTY	TREASURER CTY OF MONMOUTH	20-03078	#57874 Reclamation Center	<u>1,864.38</u> 3,295.26	0.00	
0-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM	DELISA DEMOLITION, INC.	20-03061	#196567 Trash Tipping Fees	34,283.12	0.00	
	Extd Total: SOLID WASTE COLLECTION			37,578.38		
	Department Total: SOLID WASTE			37,578.38		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
0-01-26-310-000-201	BUILDING & GND General Plant					
MOOGEN	MOONEY GENERAL PAPER COMPANY	20-02681	Trans Ctr Custodial Supplies	1,032.74	0.00	
GRAING	GRAINGER, INC.	20-02981	ITEMS NEEDED - NEW FRONT DESK	521.25	0.00	
ATLLOK	ATLANTIC LOCK & SAFE	20-02982	Inv #25482 & #25483 Handles	1,458.00	0.00	
STASUP	STANDARD SUPPLY CO. INC.	20-03082	INV #10502577 JUDGE DOORS	995.00	0.00	
KEMFLA	KEMPTON FLAG LLC	20-03088	ESTIMATE #6192 US FLAG 20x30	780.00	0.00	
ATLLOK	ATLANTIC LOCK & SAFE	20-03105	Tax Office Entry Door 25463	110.00	0.00	
EASCOAIR	EAST COAST IRRIGATION	20-03144	#30130 ANNUAL WINTERIZATION	125.00	0.00	
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	20-03158	INVOICE #455492 OCTOBER EXAMS	<u>420.00</u> 5,441.99	0.00	
0-01-26-310-000-218	BUILDING & GND Contract.Serv.					
LAGGLA	LAGER GLASS COMPANY, INC.	20-02647	1/4" Safety Glass, Installed	7,900.00	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO	20-03063	#401560635 Pest Control	<u>122.00</u> 8,022.00	0.00	
	Extd Total: BUILDINGS & GROUNDS			13,463.99		
	Department Total: BUILDING & GND			13,463.99		
	CAFR Total:			59,409.75		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
0-01-27-345-000-299	SOCIAL SERVICES Misc.					
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	20-02435	QUOTE #EST25654 MEDIX JACKET	237.33	0.00	
	Extd Total: SOCIAL SERVICES:			237.33		
	Department Total: PUBLIC ASST			237.33		
	CAFR Total:			237.33		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
0-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	20-03129	#1018-21002773685 10/3-11/3	3,442.20	0.00	
NJAMER	N.J. AMERICAN WATER CO.	20-03135	#1018-210025994611 10/3 -11/3	202.28	0.00	
NJAMER	N.J. AMERICAN WATER CO.	20-03161	#1018-210026277951 10/3-11/3	41.76	0.00	

Attachment: Bill List 11-24-2020 (2020-335 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-31-435-435-299	LIGHT, HEAT & POWER Misc.		Continued			
NJAMER N.J. AMERICAN WATER CO.		20-03168	#1018-210022681275 10/3-11/3	79.81 3,766.05	0.00	
	Extd Total: LIGHT,HEAT,POW			3,766.05		
Extd:	STREET/TRAFFIC					
0-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL		20-03079	#200 000 001 293 MASTER ACCT	1,215.19	0.00	
	Extd Total: STREET/TRAFFIC			1,215.19		
	Department Total: LIGHTING			4,981.24		
Department: TELEPHONE						
Extd: TELEPHONE						
0-01-31-440-000-299	TELEPHONE Misc.					
VERZON VERIZON BUSINESS		20-03157	#152-069-551-0001-78 11/4-12/3	124.99	0.00	
	Extd Total: TELEPHONE			124.99		
	Department Total: TELEPHONE			124.99		
Department: GASOLINE						
Extd: GASOLINE						
0-01-31-460-000-299	GASOLINE Misc.					
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC		20-01949	Unleaded RFG Fuel	2,835.75	0.00	B
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC		20-02267	Ultra Low Sulfur Diesel Fuel	1,130.76 3,966.51	0.00	B
	Extd Total: GASOLINE			3,966.51		
	Department Total: GASOLINE			3,966.51		
	CAFR Total:			9,072.74		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
0-01-43-490-000-202	MUNIC COURT Office Supplies					
KEPSPR KEPWELL SPRING WATER		20-03134	ACCT #107589 OCTOBER 30, 2020	14.00	0.00	
0-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA BEATRIZ C. CRANEY		20-03047	INV #18502 & 18408 SEPT 2020	220.00	0.00	
	Extd Total: MUNICIPAL COURT			234.00		
	Department Total: MUNIC COURT			234.00		
	CAFR Total:			234.00		

Attachment: Bill List 11-24-2020 (2020-335 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LOAN REPAYMENT						
0-01-45-940-941-299	Green Acres Loan Payments					
TRE727	TREAS.STATE OF NJ/727 FUND	20-03099	GREEN ACRES-BOARDWALK-PRIN/INT	24,910.74	0.00	
	Extd Total:			24,910.74		
	Department Total: LOAN REPAYMENT			24,910.74		
	CAFR Total:			24,910.74		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
0-01-55-001-000-027	Reserve for Prepaid Debt Service Payment					
TDBANK	TD BANK	20-03155	MCIA 2011 Prin./Int. Bond Pmt.	138,374.99	0.00	
	Extd Total: TAXES PAYABLE:			138,374.99		
	Department Total: TAXES PAYABLE:			138,374.99		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			138,374.99		
	Fund Total: CURRENT			487,477.20		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
0-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
FERENT	FERGUSON ENTERPRISES INC.	20-00907	Various Supplies, Tools, etc	27.69	0.00	B
ACTIO005	ACTION YAMAHA	20-02370	Service, Supplies and Parts	222.62	0.00	B
GARSTA	GARDEN STATE HIGHWAY	20-02735	Safety/Snow Fence and Freight	2,340.00	0.00	
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	20-03106	Beach Tractor:John Deere 6120E	604.24	0.00	
				3,194.55		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			3,194.55		
	Department Total: UTILITY OE			3,194.55		
	CAFR Total:			3,194.55		
	Fund Total: BEACH			3,194.55		
Fund: TRANSPORTATION UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: TRANSPORT.UTILITY O/E: OTHER EXPENSES:						
0-06-55-502-000-201	TRANSPORT.UTILITY O/E: General Plant					
GLESUP	GLENCO SUPPLY INC.	20-03043	Parking Signage Breakaway Post	250.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-03091	#18196:PMT. 44 OF 60	135.31	0.00	
IPSGRO	IPS GROUP, INC.	20-03151	#INV54799 Permit Fees Oct 2020	670.47	0.00	
				1,055.78		
	Extd Total: TRANSPORT.UTILITY O/E: OTHER EXPENSES:			1,055.78		
	Department Total: UTILITY OE			1,055.78		
	CAFR Total:			1,055.78		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			1,055.78		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
0-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
RAPPUM	RAPID PUMP & METER SERVICE	20-02263	REPLACEMENT OF THE PLC @ WWTP	8,750.00	0.00	
MOOGEN	MOONEY GENERAL PAPER COMPANY	20-02799	Consumable Items - Daily Usage	1,328.05	0.00	
ENVIR005	ENVIRONMENTAL RESOURCES	20-03036	Residual Chlorine, etc	421.13	0.00	
THECOA	THE NEW COASTER, LLC	20-03085	INVOICE #56279 RBC N.T.B.	64.91	0.00	
ASBPAK	ASBURY PARK PRESS	20-03092	#4438057 RBC N.T.B	115.10	0.00	
				10,679.19		
0-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
JCPL	JCPL	20-03079	#200 000 001 293 MASTER ACCT	28,220.62	0.00	
NJAMER	N.J. AMERICAN WATER CO.	20-03129	#1018-21002773685 10/3-11/3	5,203.08	0.00	
NJAMER	N.J. AMERICAN WATER CO.	20-03161	#1018-210026277951 10/3-11/3	319.28	0.00	
				33,742.98		
0-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
AMERI005	AMERICAN AQUATIC TESTING, INC.	20-03022	INV #10759 10/19/20 TESTING	1,150.00	0.00	
ANSWER	ANSERCOMM COMMUNICATIONS	20-03141	#M4541-110920 11/9/20 -12/6/20	174.11	0.00	
				1,324.11		
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			45,746.28		
	Department Total: UTILITY OE			45,746.28		
	CAFR Total:			45,746.28		
	Fund Total: SEWER UTILITY: BUDGET:			45,746.28		
	Year Total:			537,473.81		
Fund:	CURRENT					
Department:	BUILDING & GND					
Extd:	BUILDINGS & GROUNDS					
9-01-26-310-000-218	BUILDING & GND Contract.Serv.					
TRAUS	TRANE U.S. INC.	20-02459	#39012819 Installation Labor	844.00	0.00	
	Extd Total: BUILDINGS & GROUNDS			844.00		
	Department Total: BUILDING & GND			844.00		
	CAFR Total:			844.00		
	Fund Total: CURRENT			844.00		
	Year Total:			844.00		
Fund:	GRANT FUND BUDGET:					
G-02-43-926-020-200	Mental Health Grant					
BEHHEA	BEHAVIORAL HEALTH PURCHASING	20-02956	Liability Insurance	287.00	0.00	
	Extd Total:			287.00		
	Department Total:			287.00		
	CAFR Total:			287.00		
	Fund Total: GRANT FUND BUDGET:			287.00		
	Year Total:			287.00		

Attachment: Bill List 11-24-2020 (2020-335 : Payment of Bills)

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					
NJACCO	NJ DEPT.OF LABOR/DIV.OF EMPLOY	20-03087	0216000035/00000: 9/30/2020	52,721.29	0.00	
	Extd Total:			52,721.29		
T-20-56-850-930-301	Reserve for Police Community Relations					
KAESE005	KAESER & BLAIR, INC	20-02815	Q #IM1072020 HAND SANITIZER	596.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	20-02909	#11087 HALLOWEEN BANNER	150.00	0.00	
				746.00		
	Extd Total:			746.00		
T-20-56-850-932-301	Reserve for Storm Recovery Trust Fund					
NJINT	NJ INTERGOVERNMENTAL INS. FUND	20-01434	PPE SUPPLIES NEEDED	21,963.35	0.00	
WBMASON	W.B.MASON CO., INC.	20-03096	#NWLmask2PLYDIS FACE MASKS	499.50	0.00	
				22,462.85		
	Extd Total:			22,462.85		
T-20-56-850-939-301	Reserve for Donations for Police					
ATLAN010	ATLANTIC TACTICAL, INC.	20-01789	SQ-90176506 HELMETS & SHIELDS	26,508.70	0.00	
	Extd Total:			26,508.70		
	Department Total:			102,438.84		
	CAFR Total:			102,438.84		
	Fund Total: TRUST OTHER			102,438.84		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-314-000-299	1183 MAIN STREET (PATRICK J. FASANO)					
INSENG	INSITE ENGINEERING, LLC	20-02729	Insite PB/ZB Outstdng Invoices	1,227.35	0.00	
	Extd Total:			1,227.35		
	Department Total:			1,227.35		
Department:	PUBLIC ASST					
T-21-00-345-000-299	RENAISSANCE VILLAGE(MICHAELS DEVELOPMNT)					
THEMICA	The Michaels Organization	20-03015	Refund of Escrow Account	737.35	0.00	
	Extd Total:			737.35		
	Department Total: PUBLIC ASST			737.35		
T-21-00-362-000-299	1101 MAIN STREET(PF PROPERTIES, LLC)					
INSENG	INSITE ENGINEERING, LLC	20-02729	Insite PB/ZB Outstdng Invoices	278.60	0.00	
	Extd Total:			278.60		
	Department Total:			278.60		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-381-000-299	1101 OCEAN(INSPECTION FEE)(ISTAR,INC.)					
INSENG	INSITE ENGINEERING, LLC	20-02729	Insite PB/ZB Outstdng Invoices	707.65	0.00	
	Extd Total:			707.65		
	Department Total:			707.65		
T-21-00-419-000-299	1105 MAIN ST-INSPECTION FEE(DOLLAR TREE)					
INSENG	INSITE ENGINEERING, LLC	20-02729	Insite PB/ZB Outstdng Invoices	307.13	0.00	
	Extd Total:			307.13		
	Department Total:			307.13		
T-21-00-446-000-299	1219 1ST AVENUE(KAREN PROPP)					
INSENG	INSITE ENGINEERING, LLC	20-02701	INSITE PB/ZB OUTSTNDG INVOICES	825.00	0.00	
	Extd Total:			825.00		
	Department Total:			825.00		
T-21-00-464-000-299	1183 MAIN(PERF.GUAR.)(1183 MAIN ST.,LLC)					
1105MAIN	1105 Main Street LLC	20-03100	Refund of Perf. Guarantee	5,782.44	0.00	
	Extd Total:			5,782.44		
	Department Total:			5,782.44		
T-21-00-467-000-299	910 COOKMAN AVENUE(900 COOKMAN, LLC)					
JACSER	JACK A. SERPICO	20-03081	Jack Serpico Nov. 2020 PB/ZB	262.50	0.00	
	Extd Total:			262.50		
	Department Total:			262.50		
Department: PERS						
T-21-00-471-000-299	ASBURY PARK BEACH CLUB(ASBURY PARTNERS)					
JACSER	JACK A. SERPICO	20-03081	Jack Serpico Nov. 2020 PB/ZB	675.00	0.00	
	Extd Total:			675.00		
	Department Total: PERS			675.00		
T-21-00-473-000-299	1156 SPRINGWOOD-INSPECTIONS(INTERFAITH)					
INSENG	INSITE ENGINEERING, LLC	20-02702	INSITE PB/ZB INVOICES 06/20	317.38	0.00	
	Extd Total:			317.38		
	Department Total:			317.38		
T-21-00-477-000-299	300 6TH AVENUE (300 6TH AVENUE,LLC)					
JACSER	JACK A. SERPICO	20-03081	Jack Serpico Nov. 2020 PB/ZB	75.00	0.00	
	Extd Total:			75.00		
	Department Total:			75.00		

Attachment: Bill List 11-24-2020 (2020-335 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-478-000-299	407-409 SEWALL AVE.(407 SEWALL AVE.,LLC)					
INSENG	INSITE ENGINEERING, LLC	20-02702	INSITE PB/ZB INVOICES 06/20	1,112.50	0.00	
	Extd Total:			1,112.50		
	Department Total:			1,112.50		
T-21-00-484-000-299	AP TRIANGLE(ASBURY PARTNERS,LLC/iStar)					
INSENG	INSITE ENGINEERING, LLC	20-02729	Insite PB/ZB Outstdng Invoices	2,312.50	0.00	
	Extd Total:			2,312.50		
	Department Total:			2,312.50		
T-21-00-491-000-299	215 BORDEN/1302 MATTISON(SIG2X,LLC)					
JACSER	JACK A. SERPICO	20-03081	Jack Serpico Nov. 2020 PB/ZB	37.50	0.00	
	Extd Total:			37.50		
	Department Total:			37.50		
Department: PUBLIC DEFEND.						
T-21-00-495-000-299	900-901 MATTISON AVE(ASBURY MEM.PARKWAY)					
INSENG	INSITE ENGINEERING, LLC	20-02701	INSITE PB/ZB OUTSTNDG INVOICES	350.00	0.00	
	Extd Total:			350.00		
	Department Total: PUBLIC DEFEND.			350.00		
T-21-00-497-000-299	917 ASBURY AVENUE(H4 HOLDINGS, LLC)					
INSENG	INSITE ENGINEERING, LLC	20-02702	INSITE PB/ZB INVOICES 06/20	250.00	0.00	
	Extd Total:			250.00		
	Department Total:			250.00		
T-21-00-498-000-299	704 4TH AVE(13 GRAND POINT WAY, LLC)					
JACSER	JACK A. SERPICO	20-03081	Jack Serpico Nov. 2020 PB/ZB	75.00	0.00	
	Extd Total:			75.00		
	Department Total:			75.00		
T-21-00-506-000-299	321 SUNSET AVENUE(N.CINGULAR WIRELESS)					
INSENG	INSITE ENGINEERING, LLC	20-02928	Insite Cingular invoices	1,875.00	0.00	
JACSER	JACK A. SERPICO	20-03081	Jack Serpico Nov. 2020 PB/ZB	150.00	0.00	
				<u>2,025.00</u>		
	Extd Total:			2,025.00		
	Department Total:			2,025.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			17,357.90		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			17,357.90		

November 18, 2020
08:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: HOWELL/ASBURY PARK RCA BUDGET:						
T-38-56-850-850-802	HOWELL/ASBURY PARK RCA - Miscellaneous			.		
MONCLE	MONMOUTH COUNTY CLERK	20-03116	Invoice #2386185	24.00	0.00	
	Extd Total:			24.00		
	Department Total:			24.00		
	CAFR Total:			24.00		
	Fund Total: HOWELL/ASBURY PARK RCA BUDGET:			24.00		
Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-825	AP TRIANGLE(ASBURY PARTNERS,LLC/istar)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	20-03132	#461062: REDEVELOPMENT AGENCY	17.50	0.00	
	Extd Total:			17.50		
	Department Total:			17.50		
	CAFR Total:			17.50		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			17.50		
	Year Total:			119,838.24		
Total Charged Lines: 242 Total List Amount: 658,443.05 Total Void Amount: 0.00						

Attachment: Bill List 11-24-2020 (2020-335 : Payment of Bills)

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	487,477.20	0.00	0.00	487,477.20
BEACH	0-05	3,194.55	0.00	0.00	3,194.55
TRANSPORTATION UTILITY: BUDGET:	0-06	1,055.78	0.00	0.00	1,055.78
SEWER UTILITY: BUDGET:	0-07	45,746.28	0.00	0.00	45,746.28
Year Total:		537,473.81	0.00	0.00	537,473.81
CURRENT	9-01	844.00	0.00	0.00	844.00
GRANT FUND BUDGET:	G-02	287.00	0.00	0.00	287.00
TRUST OTHER	T-20	102,438.84	0.00	0.00	102,438.84
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	17,357.90	0.00	0.00	17,357.90
HOWELL/ASBURY PARK RCA BUDGET:	T-38	24.00	0.00	0.00	24.00
CITY OF ASBURY PARK REDEVELOPMENT ESC T-48		17.50	0.00	0.00	17.50
Year Total:		119,838.24	0.00	0.00	119,838.24
Total of All Funds:		658,443.05	0.00	0.00	658,443.05

November 24, 2020 Council Meeting

Balance Brought Forward from Total List Amount 658,443.05

Postage	\$ 10,000.00
Sherwin Williams	\$ 1.40
NJ League of Municipalities	\$ 260.00
NJ Motor Vehicle Commission	\$ 60.00
	\$ 668,764.45



Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 24, 2020
RESOLUTION SUMMARY

2020-336

Routine transfer of funds.

	From	To
Current Fund:		
Street Lighting	\$12,000.00	
Gasoline	15,000.00	
Light,Heat, Power	15,000.00	
Telephone		30,000.00
Planning Board Other Expenses		6,000.00
Zoning Board Other Expenses		6,000.00
Sewer Operating Fund:		
Other Expenses	19,000.00	
Interest on Bonds		19,000.00



RESOLUTION NO. 2020-336

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

RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE FISCAL YEAR 2020 BUDGET

WHEREAS, it has been determined that various line items within the 2019 fiscal year operating budget need additional funds to cover these expenditures; and,

WHEREAS, it has also been determined that sufficient balances remain in various expense accounts to cover these expenditures; and,

WHEREAS, New Jersey Statute 40A:4-58 allows for the transfer of funds between line items during the two months during the fiscal year and the first three months of the following year.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the Chief Financial Officer is hereby authorized to make the following budget transfers:

	From	To
Current Fund:		
Street Lighting	\$12,000.00	
Gasoline	15,000.00	
Light,Heat, Power	15,000.00	
Telephone		30,000.00
Planning Board Other Expenses		6,000.00
Zoning Board Other Expenses		6,000.00
Sewer Operating Fund:		
Other Expenses	19,000.00	
Interest on Bonds		19,000.00

BE IT FURTHER RESOLVED that the City Clerk is hereby instructed to provide a certified copy to the Chief Financial Officer and the City Auditor.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-336 which was finally adopted by the City Council at a meeting held on the 24th day of November, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 24, 2020
RESOLUTION SUMMARY

2020-337

Consolidation of short term financing into permanent funding.



RESOLUTION NO. 2020-337

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

**RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF
\$6,580,000 GENERAL OBLIGATION BONDS, SERIES 2020 OF THE CITY OF
ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY,
DETERMINING THE FORM AND OTHER DETAILS OF SUCH BONDS AND
PROVIDING FOR THE SALE OF SUCH BONDS TO THE MONMOUTH COUNTY
IMPROVEMENT AUTHORITY PURSUANT TO THE 2020 POOLED
GOVERNMENTAL LOAN PROGRAM**

WHEREAS, the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey, has determined that there exists a need within the City to finance the costs of various capital improvements throughout the City (the "Project"); and

WHEREAS, the City Council has duly adopted various bond ordinances (the "Ordinances") to appropriate moneys and authorize the issuance of bonds or bond anticipation notes to undertake the Project; and

WHEREAS, the City has determined to finance the Project with the proceeds of a loan (the "Loan") to be made to the City by the Monmouth County Improvement Authority (the "MCIA") in connection with the 2020 Pooled Governmental Loan Program (the "Program"); and

WHEREAS, in order for the City to receive the Loan from the MCIA, it is necessary to combine the bonds authorized under said Ordinances into one consolidated issue of general obligation bonds in the aggregate principal amount of \$6,580,000 (to be issued in one or more separate series aggregating said amount and to memorialize the applicable obligations of the general or utility funds purposes of the City), pursuant to the provisions of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"); and

WHEREAS, to evidence the Loan, the MCIA also requires the City to authorize, execute, attest and deliver the City's \$6,580,000 General Obligation Bonds, Series 2020 (to be issued in one or more series separate series aggregating said amount and to memorialize the applicable obligations of the general or utility funds purposes of the City) (the "Bonds") in accordance with the provisions hereof and pursuant to the terms of the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law") and other applicable

law; and

WHEREAS, section 27(a)(2) of the Local Bond Law allows for the sale of the Bonds to the MCIA without any public offering, all under the terms and conditions set forth herein and in a Bond Purchase Agreement by and between the City and the MCIA to be dated as of the date of the sale of such Bonds.

NOW THEREFORE, BE IT RESOLVED BY A TWO-THIRDS VOTE OF THE FULL MEMBERSHIP OF THE CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

Section 1. Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the bonds of the City, authorized pursuant to the bond ordinances of the City heretofore adopted and described in Section 2 hereof, shall be combined into a single issue of General Obligation Bonds, Series 2020 in the aggregate principal amount of \$6,580,000 to be issued in one series or more separate series aggregating said amount and to memorialize the applicable obligations of the general or utility funds purposes of the City.

Section 2. The principal amount of bonds authorized by each ordinance to be combined into a single issue as above provided, the bond ordinances authorizing the Bonds described by reference to the ordinance number, description and date of final adoption, amount of issue and average period of usefulness determined in each of the bond ordinances are respectively as follows:

<u>Ordinance Number</u>	<u>Description and Date of Final Adoption</u>	<u>Amount of Issue</u>	<u>Useful Life</u>
	<u>General Improvement Bonds</u>		
2016-17	Various 2016 Roadway Improvements, Finally Adopted April 27, 2016	\$170,000	15 years
2016-40	Various Communication System Improvements, Finally Adopted October 26, 2016	\$447,368	10 years
2017-2	Various 2017 Capital Improvements, Finally Adopted March 8, 2017	\$1,200,000	15.77 years
2017-30	Various Roadway Improvements, Finally Adopted July 12, 2017	\$1,000,000	20 years
2018-4	Various 2018 Capital Improvements, Finally Adopted February 28, 2018	\$2,372,632	13.52 years
2018-13, as amended by 2019-19	Various Improvements to Deal Lake Drive, Finally Adopted March 28, 2018	\$850,000	20 years
	<u>Total General Improvement</u>	\$6,040,000	15.7327

	<u>Bonds</u>		avg.
	<u>Sewer Utility Bonds</u>		
2018-5	Various Sewer Utility Improvements, Finally Adopted February 28, 2018	\$245,000	10 years
2018-7	Various 2018 Sewer Utility Improvements, Finally Adopted March 24, 2018	\$295,000	10 years
	<u>Total Sewer Utility Bonds</u>	\$540,000	10 avg.
	TOTAL BONDS	\$6,580,000	

Section 3. The following matters are hereby determined with respect to the combined issue of Bonds:

(a) The average period of usefulness, computed on the basis of the respective amounts of Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods or average periods of usefulness therein determined, is not more than 15.7327 years for the General Improvement Bonds, and not more than 10 years for the Sewer Utility Bonds.

(b) The Bonds of the combined issue shall be designated "General Obligation Bonds, Series 2020" (or such other designation if such Bonds are issued in one or more separate series to memorialize the applicable obligations of the general or utility funds purposes of the City) and shall mature within the average period of usefulness hereinabove determined.

(c) The Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law that are applicable to the sale and issuance of bonds authorized by a single bond ordinance and accordingly may be sold with other issues of bonds.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) None of the Bonds described in Section 2 hereof have been sold or issued heretofore, and the several bond ordinances described in Section 2 have not been rescinded heretofore and now remain in full force and effect as authorizations for the respective amounts of bonds set opposite the descriptions of the bond ordinances set forth in Section 2 hereof.

(b) The several purposes or improvements authorized by the respective bond ordinances described in Section 2 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and some of such improvements or purposes, if applicable and permitted by law, a deduction may be taken in any annual or supplemental debt statement.

Section 5. In accordance with the provisions of N.J.S.A. 40A:2-27(a)(2), the City hereby sells and awards the City's \$6,580,000 General Obligation Bonds, Series 2020 (collectively, the "Bonds") to the MCIA in accordance with the provisions hereof and in accordance with the terms of a Bond Purchase Agreement by and between the City and the MCIA (the "Bond Purchase Agreement"). The Mayor of the City (the "Mayor") or Chief Financial Officer of the City (the "Chief Financial Officer") are each hereby authorized and directed on behalf of the City, in consultation with Bond Counsel (as hereinafter defined), to negotiate the terms of such Bond Purchase Agreement, to be dated the date of sale of the Bonds, to approve the terms of aforesaid Bond Purchase Agreement and to execute and deliver said Bond Purchase Agreement to the MCIA. The Bonds have been referred to and described in the Ordinances having been finally adopted at duly called and held meetings of the City Council and published as required by law and which Ordinances were combined for purposes of sale pursuant to this resolution, all pursuant to terms of the Local Bond Law and other applicable law.

Section 6. The Chief Financial Officer of the City is hereby authorized and directed to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions established by the MCIA and the terms and conditions hereof and set forth in the Bond Purchase Agreement, the following items with respect to the Bonds, except those terms and conditions which are set forth in the Bond Purchase Agreement:

- (a) The aggregate principal amount of the Bonds to be issued, provided that the total amount of Bonds issued shall not exceed the aggregate principal amount of \$6,580,000 (which may be issued in one or more separate series aggregating said amount and to memorialize the applicable obligations of the general or utility funds purposes of the City);
- (b) The maturity and principal installments of the Bonds, which maturity shall not exceed 15.7327 years for the General Improvement Bonds and not exceed 10 years for the Sewer Utility Bonds;
- (c) The date of the Bonds;
- (d) The interest rates of the Bonds;
- (e) The purchase price of the Bonds; and
- (f) The terms and conditions under which the Bonds shall be subject to redemption prior to their stated maturities.

Section 7. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Bonds by the parties authorized under Section 8(c) hereof.

Section 8. The City Council hereby determines that certain terms of the Bonds shall be as follows:

- (a) The Bonds shall be issued in a single denomination and shall be numbered GO-1 (or such other designation if such Bonds are issued in one or more separate series to memorialize the applicable obligations of the general or utility funds purposes of the City);
- (b) The Bonds shall be issued in fully registered form and shall be payable to the registered owners thereof as to both principal and interest in lawful money of the United States of America; and
- (c) The Bonds shall be executed by the manual or facsimile signatures of the Mayor of the City and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Clerk of the City (the "City Clerk").

Section 9. The Bonds shall be in the form set forth in Exhibit A attached hereto with such additions, deletions and omissions as may be necessary for the City to comply with the requirements of the Program, upon the advice of Bond Counsel to the City (as defined herein).

Section 10. The law firm of Archer & Greiner P.C., Red Bank, New Jersey, Bond Counsel to the City ("Bond Counsel"), the City Engineer, the City Attorney and the City Auditor are each hereby authorized and directed to perform all actions necessary to consummate the issuance of the Bonds and the Project for which the Bonds are issued including, but not limited to, drafting and arranging for the printing and execution of the Bonds and all applicable documentation necessary to memorialize and consummate the issuance of the Bonds and the undertaking of the Project, preparing all necessary financial information, all engineering and design work, preparation of plans and specifications and conducting all necessary studies, searches and analysis in connection with the issuance of the Bonds and the undertaking of the Project. The Mayor, the Chief Financial Officer, the City Clerk, the City Attorney and any other City representative (including Bond Counsel or the City Auditor) are each hereby authorized and directed to execute and deliver any certificates necessary or desirable in connection with the financial and other information.

Section 11. The Mayor, the Chief Financial Officer, the City Clerk and any other City representative, are each hereby authorized and directed to (i) execute any certificates or documents necessary or desirable in connection with the sale of the Bonds, including the Bond Purchase Agreement, or the undertaking of the Project and each are hereby further authorized and directed to deliver same to the MCIA upon delivery of the Bonds and the receipt of payment therefor or in accordance with the Program and (ii) perform such other actions as they deem necessary, desirable or convenient, in consultation with Bond Counsel, in relation to the execution and delivery thereof.

Section 12. Upon the adoption hereof, the City Clerk shall forward certified copies of this resolution: (a) via facsimile, to (i) Marion Masnick of the MCIA at facsimile number 732-409-4821, and (ii) John M. Cantalupo, Esq., of Archer & Greiner P.C., Red Bank, New Jersey, Bond Counsel to the City, at facsimile number 732-345-8420; and (b) via certified first class mail, to (i) Marion Masnick of the MCIA at The Monmouth County Improvement Authority, Hall of Records, Main Street, Freehold, New Jersey 07728, and (ii) John M. Cantalupo, Esq., of Archer & Greiner P.C., Bond Counsel to the City at Riverview Plaza, 10 Highway 35, Red Bank, New Jersey 07701.

Section 13. This resolution shall take effect immediately.

EXHIBIT A

UNITED STATES OF AMERICA
CITY OF ASBURY PARK
IN THE COUNTY OF MONMOUTH
STATE OF NEW JERSEY

[GENERAL IMPROVEMENT BOND][SEWER UTILITY], SERIES 2020

NUMBER GO-[1][2]

DATE OF ORIGINAL ISSUE: _____, 2020

REGISTERED OWNER: Monmouth County Improvement Authority

PRINCIPAL SUM: _____ Dollars
(\$_____)

THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, a body politic and corporate of the State of New Jersey (the "City"), hereby acknowledges itself indebted and for value received promises to pay to the order of the Monmouth County Improvement Authority (the "Authority"), c/o _____, _____, _____ (the "Trustee"), Account Number _____, the Principal Sum specified above payable in the amounts and on the dates specified and set forth on Schedule A attached hereto and by this reference made a part hereof, and to pay interest on such sum from the Date of Original Issue of this Bond until payment in full at the interest rates per annum and in the amounts and dates specified and set forth on

Schedule A attached hereto and by this reference made a part hereof. Interest is payable to the Authority at the corporate trust office of the Trustee five Business Days prior to each June 1 and December 1, commencing June 1, 2021, in an amount equal to the interest accruing to each such June 1 and December 1. This Bond as to principal will be payable five Business Days prior to the due date therefor at the corporate trust office of the Trustee. Upon the occurrence of an event of default by the Authority under the bond resolution adopted by the Authority on November 5, 2020 (as the same may be supplemented and amended, the "Resolution") which event of default is directly attributable to a default hereunder or to a default by the City under its Bond Purchase Agreement with the Authority relating to the Authority's purchase of this Bond, or in the event of default in any payments of principal of or interest on this Bond, the Trustee may by notice to the Chief Financial Officer of the City at One Municipal Plaza, Asbury Park, New Jersey 07712, accelerate the principal amount of this Bond all as provided in the Resolution. Amounts not paid when due hereunder shall bear interest at the Late Payment Rate until paid. This Bond shall be prepayable as set forth in Section 1303 of the Resolution.

Both principal of and interest on this Bond is payable in lawful money of the United States of America and in immediately available funds.

As used herein, "Business Day" shall mean any day that is not a Saturday, a Sunday or a legal holiday in the State of New Jersey or the State of New York or a day on which the Trustee is legally authorized to close. "Late Payment Rate" shall mean a rate per annum equal to the lower of (i) the greater of (a) three percent above the interest rate that JPMorgan Chase publicly announces from time to time as its prime

lending rate, such interest rate to change on the effective date of each announced change in such rate, and (b) the rate then payable on this bond, and (ii) the maximum interest rate allowed by law.

This Bond is one of an authorized issue of bonds and is issued pursuant to the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), and is one of the General Obligation Bonds referred to in and issued pursuant to a resolution duly adopted by the City Council on November 24, 2020 entitled, "Resolution Providing For The Combination Of Certain Issues Of \$6,580,000 General Obligation Bonds, Series 2020 Of The City of Asbury Park, In The County Of Monmouth, State Of New Jersey, Determining The Form And Other Details Of Such Bonds And Providing For The Sale Of Such Bonds To The Monmouth County Improvement Authority Pursuant To The 2020 Pooled Governmental Loan Program" and the various bond ordinances referred to therein, all finally adopted, approved and published as required by law.

The full faith and credit of the City are hereby irrevocably pledged for the punctual payment of the principal of and the interest on, and all other amounts due under, this Bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this Bond exist, have happened and have been performed and that this Bond, together with all other indebtedness of the City, is within every debt and other limit prescribed by such Constitution or statutes.

The City agrees to pay (i) all costs and expenses, including legal fees, in

connection with the administration and enforcement of this Bond, and (ii) its share of the amounts payable pursuant to Section [9(vi)(C)] of the Bond Purchase Agreement between the City and the Authority.

IN WITNESS WHEREOF, the City of Asbury Park, in the County of Monmouth, State of New Jersey has caused this Bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this Bond and the seal to be attested to by the manual signature of the its Clerk, and this Bond to be dated the Date of Original Issue as specified above.

CITY OF ASBURY PARK,
IN THE COUNTY OF MONMOUTH,
STATE OF NEW JERSEY

ATTEST:

(SEAL)

[_____] ,
Mayor

[_____] ,
Clerk

[_____] ,
Chief Financial Officer

ASSIGNMENT

FOR VALUE RECEIVED _____ hereby sells, assigns and transfers unto _____ (Please Print or Type Name and Address of Assignee) the within Bond and irrevocably appoints _____ as Attorney to transfer this Bond on the registration books of the _____ with full power of substitution and revocation.

NOTICE

The signature of this assignment must correspond with the name as it appears on the face of the within Bond in every particular.

Dated:

Signature of Guarantee:

SCHEDULE A

CITY OF ASBURY PARK
IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY

[GENERAL IMPROVEMENT BOND][SEWER UTILITY], SERIES 2020

Schedule of Principal and Interest Payments

(SEE ATTACHED DEBT SERVICE SCHEDULE)

CERTIFICATION

I, MELODY HARTSGROVE, Clerk of the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"), DO HEREBY CERTIFY that the annexed resolution entitled, "RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF \$6,580,000 GENERAL OBLIGATION BONDS, SERIES 2020 OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF SUCH BONDS AND PROVIDING FOR THE SALE OF SUCH BONDS TO THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY PURSUANT TO THE 2020 POOLED GOVERNMENTAL LOAN PROGRAM", is a copy of a resolution which was duly adopted by the City Council at a meeting duly called and held on November 24, 2020 in full compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., at which meeting a quorum was present and acting throughout and which resolution has been compared by me with the original thereof as contained in the minutes as officially recorded in my office in the Minute Book of such governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to within and aforesaid resolution has not been repealed, amended or rescinded but remains in full force and effect on and as of the date hereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said City this _____ day of _____, 2020.

(SEAL)

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

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. 2020-337 which was finally adopted by the City Council at a meeting held on the 24th day of November, 2020

CERTIFIED BY ME THIS 25th DAY OF November, 2020.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 24, 2020
RESOLUTION SUMMARY

2020-338

Awarding a contract to Municipal Emergency Services for Fire Department Uniforms utilizing Sourcewell Contract #032620-MES. Went out to bid in March and rejected all bids because the ethics statement was missing and wanted to substantially revised the bid. Sourcewell went out to bid on 3/26/20 and awarded MES the uniform contract 5/7/20 through 5/7/24.



RESOLUTION NO. 2020-338

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

AWARDING A CONTRACT TO PROVIDE FIRE DEPARTMENT UNIFORMS

WHEREAS, the City has a need to purchase uniforms for the Fire Department; and

WHEREAS, on March 11, 2020 the City of Asbury Park accepted bids for Fire Department Uniforms;

WHEREAS, on March 25, 2020 all bids received were rejected via Resolution #2020-137 due to the lack of the ethics statement and as per the New Jersey Local Public Contracts Law N.J.S.A 40A:11-13.2(d) Rejection of bids - the contracting unit wants to substantially revise the specifications for the goods or services; and

WHEREAS, Municipal Emergency Services has been awarded a Fire Department Uniform contract from Sourcewell Cooperative #032620 and #040220 MES effective May 7, 2020 through May 7, 2024; and

WHEREAS, the City has obtained the attached quote from Municipal Emergency Services for Fire Department Uniforms from Sourcewell Cooperative 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 of Fire Department Uniforms to Municipal Emergency Services in the amount not-to-exceed \$47,700.00; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: 0-01-25-265-000-207. 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 Fire Department Uniforms in the amount not-to-exceed \$47,700.00 and a copy of this Resolution shall be provided to the Fire Chief, City Manager, CFO and Director of

Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-338 which was finally adopted by the City Council at a meeting held on the 24th day of November, 2020

CERTIFIED BY ME THIS 24th DAY OF November, 2020.

MELODY HARTSGROVE
CITY CLERK



66 Firemens way
Poughkeepsie NY 12603
United States

Quote

Page 1 of 2

Date

10/26/2020

Quote #

QT1414398

Expires

11/25/2020

Sales Rep

Graves, William

PO #

Shipping Method

FedEx Ground

Bill To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Ship To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
13750-Midnight-Navy-Regular-44			CLASS A DOUBLE BREASTED DRESS BLOUSECOAT 5 rows gold button, 5 rows of 1/2" gold braid-1/4" space between each row	1	269.00	269.00
E1360RN-Midnight-Navy-44-Reg			CLASS A WOOL BLEND PANTS – MENS	1	117.00	117.00
ELB-P867-L			Paragon Plus Poplin Short Sleeve Shirt - Mens	1	35.00	35.00
P877-White-17-36-37			Paragon Plus Long Sleeve Shirt-Men's-White	1	40.00	40.00
ELBECO	sew on patch		sew on patch Custom ELBECO	1	5.00	5.00
90010-BLACK-18			Samuel Broome 18 in Polyester Tie - Black	1	5.00	5.00
90043-Black			3.0"x20" CLIP-ON TIE WITH BUTTONHOLES	1	5.00	5.00
KEYSTONE UNIFORM CAP	R8A		R8A Custom KEYSTONE UNIFORM CAP white on white hat with gold expansion band and commander visor	1	83.00	83.00
831-6027-Black-10.5-Wide			Uniform Shoe - Poromeric Oxford	1	125.00	125.00
ELBECO	DutyMaxx 580D		DutyMaxx 580D Custom ELBECO DutyMaxx long Sleeve white shirt	1	60.00	60.00
ELBECO	DutyMaxX 5580		DutyMaxX 5580 Custom ELBECO short sleeve color white	1	55.50	55.50
ELBECO	saw on 2 patc...		saw on 2 patches Custom ELBECO department patch(supplied) left side, white emt-d(nj on right sleeve- patches centered and 1" below end of lapel seam	1	4.75	4.75
HERO'S PRIDE	5318		5318 Custom HERO'S PRIDE, INC White "EMT-D for right sleeve	1	3.25	3.25
ELBECO	Badge tab		Badge tab Custom ELBECO left chest badge tab	1	4.75	4.75
ELBECO	nameplate		nameplate Custom ELBECO right 1/8" above right pocket in gold 1/2" chief name- first initial and last name	1	4.75	4.75
ELBECO	horns		horns Custom ELBECO	1	4.75	4.75

Attachment: MUNICIPAL EMERGENCY SERVICES QUOTE (2020-338 : Awarding a contract to provide Fire Department Uniforms)



Quote

Page 2 of 2

Date

10/26/2020

Quote #

QT1414398

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
TOPPS SAFETY	PA70-5605		1"-5 chief horns embroidered in gold on each collar			
			PA70-5605 Custom TOPPS SAFETY NOMEX® Royal Blue Flame Resistant Uniform Pant, 28-48 (price includes hemming as these come unhemmed - specify length when ordering)	1	144.00	144.00
P-48026-Dark Navy-L			BIG HORN JACKET - Color:DARK NAVY(724) Size:L	1	68.00	68.00
ALTER APPLY ONE PATCH			Alter Apply One Patch dept supply patch on left sleeve	1	4.80	4.80
ALTER APPLY ONE PATCH			Alter Apply One Patch Sew American Flag patch on right sleeve	1	8.00	8.00
ALTER APPLY BADGE HOLDER			Alter Apply Badge Holder left chest	1	8.00	8.00
EMBROIDERY 15000			Embroidery up to 15,000 stitches right chest in 1/2" block cap gold stitch first initial and last name	1	9.00	9.00

Chief's Clothing
Sourcewell Contract

Subtotal 1,063.55
Shipping Cost (FedEx Ground) 0.00
Total \$1,063.55

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.



QT1414398



66 Firemens way
Poughkeepsie NY 12603
United States

Quote

Page 1 of 2

Date 10/27/2020
Quote # QT1414491
Expires 11/26/2020
Sales Rep Graves, William
PO #
Shipping Method FedEx Ground

Bill To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Ship To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
13750-Midnight-Navy-Regular-44			CLASS A DOUBLE BREASTED DRESS BLOUSECOAT 5 rows gold button, 3 rows of 1/2" gold braid-1/4" space between each row	1	269.00	269.00
E1360RN-Midnight-Navy-44-Reg			CLASS A WOOL BLEND PANTS – MENS	1	117.00	117.00
ELB-P867-L			Paragon Plus Poplin Short Sleeve Shirt - Mens	1	35.00	35.00
P877-White-17-36-37			Paragon Plus Long Sleeve Shirt-Men's-White	1	40.00	40.00
ELBECO	sew on patch		sew on patch Custom ELBECO	1	5.00	5.00
90010-BLACK-18			Samuel Broome 18 in Polyester Tie - Black	1	5.00	5.00
90043-Black			3.0"x20" CLIP-ON TIE WITH BUTTONHOLES	1	5.00	5.00
KEYSTONE UNIFORM CAP	R8A		R8A Custom KEYSTONE UNIFORM CAP white on white hat with gold expansion band and commander visor	1	83.00	83.00
831-6027-Black-10.5-Wide			Uniform Shoe - Poromeric Oxford	1	125.00	125.00
ELBECO	DutyMaxx 580D		DutyMaxx 580D Custom ELBECO DutyMaxx long Sleeve white shirt	1	60.00	60.00
ELBECO	DutyMaxX 5580		DutyMaxX 5580 Custom ELBECO short sleeve color white	1	55.50	55.50
ELBECO	saw on 2 patc...		saw on 2 patches Custom ELBECO department patch(supplied) left side, white emt-d(nj on right sleeve- patches centered and 1" below end of lapel seam	1	4.75	4.75
HERO'S PRIDE	5318		5318 Custom HERO'S PRIDE, INC White "EMT-D for right sleeve	1	3.25	3.25
ELBECO	Badge tab		Badge tab Custom ELBECO left chest badge tab	1	4.75	4.75
ELBECO	nameplate		nameplate Custom ELBECO right 1/8" above right pocket in gold 1/2" chief name- first initial and last name	1	4.75	4.75
ELBECO	horns		horns Custom ELBECO	1	4.75	4.75

Attachment: MUNICIPAL EMERGENCY SERVICES QUOTE (2020-338 : Awarding a contract to provide Fire Department Uniforms)



Quote

Page 2 of 2

Date

10/27/2020

Quote #

QT1414491

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
TOPPS SAFETY	PA70-5605		1"-3 chief horns embroidered in gold on each collar PA70-5605 Custom TOPPS SAFETY NOMEX® Royal Blue Flame Resistant Uniform Pant, 28-48 (price includes hemming as these come unhemmed - specify length when ordering)	1	144.00	144.00
P-48026-Dark Navy-L			BIG HORN JACKET - Color:DARK NAVY(724) Size:L	1	68.00	68.00
ALTER APPLY ONE PATCH			Alter Apply One Patch dept supply patch on left sleeve	1	4.80	4.80
ALTER APPLY ONE PATCH			Alter Apply One Patch Sew American Flag patch on right sleeve	1	8.00	8.00
ALTER APPLY BADGE HOLDER			Alter Apply Badge Holder left chest	1	8.00	8.00
EMBROIDERY 15000			Embroidery up to 15,000 stitches right chest in 1/2" block cap gold stitch first initial and last name	1	9.00	9.00

Deputy Chief's Clothing
Sourcewell Contract

Subtotal 1,063.55
Shipping Cost (FedEx Ground) 0.00
Total \$1,063.55

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.



QT1414491



66 Firemens way
Poughkeepsie NY 12603
United States

Quote

Page 1 of 2

Date 10/27/2020
Quote # QT1414501
Expires 11/26/2020
Sales Rep Graves, William
PO #
Shipping Method FedEx Ground

Bill To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Ship To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
13750-Midnight-Navy-Regular-44			CLASS A DOUBLE BREASTED DRESS BLOUSECOAT 5 rows gold button, 2 rows of 1/2" gold braid-1/4" space between each row	1	269.00	269.00
E1360RN-Midnight-Navy-44-Reg			CLASS A WOOL BLEND PANTS – MENS	1	117.00	117.00
ELB-P867-L			Paragon Plus Poplin Short Sleeve Shirt - Mens	1	35.00	35.00
P877-White-17-36-37			Paragon Plus Long Sleeve Shirt-Men's-White	1	40.00	40.00
ELBECO	sew on patch		sew on patch Custom ELBECO	1	5.00	5.00
90010-BLACK-18			Samuel Broome 18 in Polyester Tie - Black	1	5.00	5.00
90043-Black			3.0"x20" CLIP-ON TIE WITH BUTTONHOLES	1	5.00	5.00
KEYSTONE UNIFORM CAP	R8A		R8A Custom KEYSTONE UNIFORM CAP white on white hat with gold expansion band and commander visor	1	83.00	83.00
831-6027-Black-10.5-Wide			Uniform Shoe - Poromeric Oxford	1	125.00	125.00
ELBECO	DutyMaxx 580D		DutyMaxx 580D Custom ELBECO DutyMaxx long Sleeve white shirt	1	60.00	60.00
ELBECO	DutyMaxX 5580		DutyMaxX 5580 Custom ELBECO short sleeve color white	1	55.50	55.50
ELBECO	saw on 2 patc...		saw on 2 patches Custom ELBECO department patch(supplied) left side, white emt-d(nj on right sleeve- patches centered and 1" below end of lapel seam	1	4.75	4.75
HERO'S PRIDE	5318		5318 Custom HERO'S PRIDE, INC White "EMT-D for right sleeve	1	3.25	3.25
ELBECO	Badge tab		Badge tab Custom ELBECO left chest badge tab	1	4.75	4.75
ELBECO	nameplate		nameplate Custom ELBECO right 1/8" above right pocket in gold 1/2" chief name- first initial and last name	1	4.75	4.75
ELBECO	horns		horns Custom ELBECO	1	4.75	4.75

Attachment: MUNICIPAL EMERGENCY SERVICES QUOTE (2020-338 : Awarding a contract to provide Fire Department Uniforms)



Quote

Page 2 of 2

Date

10/27/2020

Quote #

QT1414501

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
TOPPS SAFETY	PA70-5605		1"-2 chief horns embroidered in gold on each collar PA70-5605 Custom TOPPS SAFETY NOMEX® Royal Blue Flame Resistant Uniform Pant, 28-48 (price includes hemming as these come unhemmed - specify length when ordering)	1	144.00	144.00
P-48026-Dark Navy-L			BIG HORN JACKET - Color:DARK NAVY(724) Size:L	1	68.00	68.00
ALTER APPLY ONE PATCH			Alter Apply One Patch dept supply patch on left sleeve	1	4.80	4.80
ALTER APPLY ONE PATCH			Alter Apply One Patch Sew American Flag patch on right sleeve	1	8.00	8.00
ALTER APPLY BADGE HOLDER			Alter Apply Badge Holder left chest	1	8.00	8.00
EMBROIDERY 15000			Embroidery up to 15,000 stitches right chest in 1/2" block cap gold stitch first initial and last name	1	9.00	9.00

B. Chief's Clothing
Sourcewell Contract

Subtotal	1,063.55
Shipping Cost (FedEx Ground)	0.00
Total	\$1,063.55

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.



QT1414501



66 Firemens way
Poughkeepsie NY 12603
United States

Quote

Page 1 of 2

Date 10/27/2020
Quote # QT1414627
Expires 11/26/2020
Sales Rep Graves, William
PO #
Shipping Method FedEx Ground

Bill To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Ship To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
13750-Midnight-Navy-Regular-44			CLASS A DOUBLE BREASTED DRESS BLOUSECOAT 5 rows silver button, 2 rows of 1/2" silver braid-1/4" space between each row	1	269.00	269.00
E1360RN-Midnight-Navy-44-Reg			CLASS A WOOL BLEND PANTS – MENS	1	117.00	117.00
ELB-P867-L			Paragon Plus Poplin Short Sleeve Shirt - Mens	1	35.00	35.00
P877-White-17-36-37			Paragon Plus Long Sleeve Shirt-Men's-White	1	40.00	40.00
ELBECO	sew on patch		sew on patch Custom ELBECO	1	5.00	5.00
90010-BLACK-18			Samuel Broome 18 in Polyester Tie - Black	1	5.00	5.00
90043-Black			3.0"x20" CLIP-ON TIE WITH BUTTONHOLES	1	5.00	5.00
KEYSTONE UNIFORM CAP	R8(140)		R8(140) Custom KEYSTONE UNIFORM CAP white on white hat with silver expansion band and visor	1	70.00	70.00
831-6027-Black-10.5-Wide			Uniform Shoe - Poromeric Oxford	1	125.00	125.00
TOPPS SAFETY	SH95-5520		SH95-5520 Custom TOPPS SAFETY NOMEX® Medium Blue Long Sleeve Flame Resistant Safety Shirt with Epaulets, 14.5-17.5 (S-XL) - ordered by neck size and sleeve length	1	133.00	133.00
TOPPS SAFETY	SH96-5520		SH96-5520 Custom TOPPS SAFETY NOMEX® Medium Blue Short Sleeve Flame Resistant Safety Shirt with Epaulets, sizes S-XL	1	118.00	118.00
Sew-NJ Agency Supplied 2 Patches	saw on 2 patc...		saw on 2 patches 2 Patches supplied by Agency department patch(supplied) left side, white emt-d(nj) on right sleeve- patches centered and 1" below end of lapel seam	1	5.00	5.00
HERO'S PRIDE	5318		5318 Custom HERO'S PRIDE, INC White "EMT-D for right sleeve	1	3.25	3.25
Sew-NJ Apply Nomex Name Tape			Nomex dark navy merrowed name tape left chest area in silver "CAPTAIN" in caps	1	7.00	7.00
Sew-NJ Apply Nomex Name Tape	nameplate		nameplate Nomex dark navy merrowed name tape right 1/8" above right pocket in silver 1/2" Capt name- first initial and last name- block caps	1	7.00	7.00

Attachment: MUNICIPAL EMERGENCY SERVICES QUOTE (2020-338 : Awarding a contract to provide Fire Department Uniforms)



Quote

Page 2 of 2

Date

10/27/2020

Quote #

QT1414627

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
Sew-NJ Embroidery 0 to 15000 TWO LOC	horns		horns Direct Embroider badge/logo in 2 locations, 0 to 15,000 stitches 1"- 1 horn embroidered in silver on each collar	1	18.00	18.00
TOPPS SAFETY	PA70-5605		PA70-5605 Custom TOPPS SAFETY NOMEX® Royal Blue Flame Resistant Uniform Pant, 28-48 (price includes hemming as these come unhemmed - specify length when ordering)	1	144.00	144.00
73287-Dark Navy-44			TACLITE PRO SHORTS - Color:DARK NAVY(724) Size:44 over 50" add \$8.00	1	38.00	38.00
P-48026-Dark Navy-L			BIG HORN JACKET - Color:DARK NAVY(724) Size:L	1	68.00	68.00
ALTER APPLY ONE PATCH			Alter Apply One Patch dept supply patch on left sleeve	1	4.80	4.80
ALTER APPLY ONE PATCH			Alter Apply One Patch Sew American Flag patch on right sleeve	1	8.00	8.00
ALTER APPLY BADGE HOLDER			Alter Apply Badge Holder left chest	1	8.00	8.00
EMBROIDERY 15000			Embroidery up to 15,000 stitches right chest in 1/2" block cap silver stitch first initial and last name	1	9.00	9.00

Capt's Clothing
Sourcewell Contract

Shipping Cost (FedEx Ground) Subtotal 1,242.05
Total 0.00
\$1,242.05

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.

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



QT1414627



66 Firemens way
Poughkeepsie NY 12603
United States

Quote

Page 1 of 2

Date 10/27/2020
Quote # QT1414747
Expires 11/26/2020
Sales Rep Graves, William
PO #
Shipping Method FedEx Ground

Bill To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Ship To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
1370-MIDNIGHT NAVY-44-REG			Men's Single-Breasted Four Pocket Wool Blend Dress Blousecoat 1 rows silver, 4 button row	1	250.00	250.00
E1360RN-Midnight- Navy-44-Reg			CLASS A WOOL BLEND PANTS – MENS	1	117.00	117.00
P-P868-BLUE-LAR GE			Paragon Plus Poplin Short Sleeve Shirt - Men's over 48" size add \$8.00	1	33.00	33.00
P-ELB-P878-17-33			Paragon Plus Poplin Long Sleeve Shirt â€" Mens -Blue over 48" size add \$8.00	1	37.00	37.00
ELBECO	sew on patch		sew on patch Custom ELBECO	1	5.00	5.00
90010-BLACK-18			Samuel Broome 18 in Polyester Tie - Black	1	5.00	5.00
90043-Black			3.0"x20" CLIP-ON TIE WITH BUTTONHOLES	1	5.00	5.00
KEYSTONE UNIFORM CAP	R8(149)		R8(149) Custom KEYSTONE UNIFORM CAP	1	50.00	50.00
831-6027-Black-10. 5-Wide			Uniform Shoe - Poromeric Oxford	1	125.00	125.00
TOPPS SAFETY	SH95-5520		SH95-5520 Custom TOPPS SAFETY NOMEX® Medium Blue Long Sleeve Flame Resistant Safety Shirt with Epaulets, 14.5-17.5 (S-XL) - ordered by neck size and sleeve length	1	133.00	133.00
TOPPS SAFETY	SH96-5520		SH96-5520 Custom TOPPS SAFETY NOMEX® Medium Blue Short Sleeve Flame Resistant Safety Shirt with Epaulets, sizes S-XL	1	118.00	118.00
Sew-NJ Agency Supplied 2 Patches	saw on 2 patc...		saw on 2 patches 2 Patches supplied by Agency department patch(supplied) left side, white emt-d(nj on right sleeve- patches centered and 1" below end of lapel seam	1	5.00	5.00
HERO'S PRIDE	5318		5318 Custom HERO'S PRIDE, INC White "EMT-D for right sleeve	1	3.25	3.25
Sew-NJ Apply Nomex Name Tape			Nomex dark navy merrowed name tape left chest area in "____" in caps	1	7.00	7.00
Sew-NJ Apply Nomex Name Tape	nameplate		nameplate Nomex dark navy merrowed name tape right 1/8" above right pocket in red 1/2" name- first initial and last name- block caps	1	7.00	7.00

Attachment: MUNICIPAL EMERGENCY SERVICES QUOTE (2020-338 : Awarding a contract to provide Fire Department Uniforms)



Quote

Page 2 of 2

Date

10/27/2020

Quote #

QT1414747

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
Sew-NJ Embroidery 0 to 15000 TWO LOC	AP FD		AP FD Direct Embroider badge/logo in 2 locations, 0 to 15,000 stitches 1/2"- Cap "A.P" on right collar, "F.D." on left collar, embroidered in Red	1	18.00	18.00
TOPPS SAFETY	PA70-5605		PA70-5605 Custom TOPPS SAFETY NOMEX® Royal Blue Flame Resistant Uniform Pant, 28-48 (price includes hemming as these come unhemmed - specify length when ordering)	1	144.00	144.00
73287-Black-44			TACLITE PRO SHORTS - Color:BLACK(019) Size:44 over 50" add \$8.00	1	38.00	38.00
P-48026-Dark Navy-L			BIG HORN JACKET - Color:DARK NAVY(724) Size:L	1	68.00	68.00
ALTER APPLY ONE PATCH			Alter Apply One Patch dept supply patch on left sleeve	1	4.80	4.80
ALTER APPLY ONE PATCH			Alter Apply One Patch Sew American Flag patch on right sleeve	1	8.00	8.00
ALTER APPLY BADGE HOLDER			Alter Apply Badge Holder left chest	1	8.00	8.00
EMBROIDERY 15000			Embroidery up to 15,000 stitches right chest in 1/2" block cap red stitch first initial and last name	1	9.00	9.00

firefighter Clothing
Sourcewell Contract

Shipping Cost (FedEx Ground) Subtotal 1,198.05
Total 0.00
\$1,198.05

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.

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



QT1414747



66 Firemens way
Poughkeepsie NY 12603
United States

Quote

Page 1 of 2

Date 10/27/2020
Quote # QT1414779
Expires 11/26/2020
Sales Rep Graves, William
PO #
Shipping Method FedEx Ground

Bill To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Ship To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
1370-MIDNIGHT NAVY-44-REG			Men's Single-Breasted Four Pocket Wool Blend Dress Blousecoat 1 rows silver, 4 button row	1	250.00	250.00
E1360RN-Midnight- Navy-44-Reg			CLASS A WOOL BLEND PANTS – MENS	1	117.00	117.00
P-P868-BLUE-LAR GE			Paragon Plus Poplin Short Sleeve Shirt - Men's over 48" size add \$8.00	1	33.00	33.00
P-ELB-P878-17-33			Paragon Plus Poplin Long Sleeve Shirt - Mens -Blue over 48" size add \$8.00	1	37.00	37.00
ELBECO	sew on patch		sew on patch Custom ELBECO	1	5.00	5.00
90010-BLACK-18			Samuel Broome 18 in Polyester Tie - Black	1	5.00	5.00
90043-Black			3.0"x20" CLIP-ON TIE WITH BUTTONHOLES	1	5.00	5.00
KEYSTONE UNIFORM CAP	R8(149)		R8(149) Custom KEYSTONE UNIFORM CAP	1	50.00	50.00
831-6027-Black-10. 5-Wide			Uniform Shoe - Poromeric Oxford	1	125.00	125.00
TOPPS SAFETY	SH95-5520		SH95-5520 Custom TOPPS SAFETY NOMEX® Medium Blue Long Sleeve Flame Resistant Safety Shirt with Epaulets, 14.5-17.5 (S-XL) - ordered by neck size and sleeve length	1	133.00	133.00
TOPPS SAFETY	SH96-5520		SH96-5520 Custom TOPPS SAFETY NOMEX® Medium Blue Short Sleeve Flame Resistant Safety Shirt with Epaulets, sizes S-XL	1	118.00	118.00
Sew-NJ Agency Supplied 2 Patches	saw on 2 patc...		saw on 2 patches 2 Patches supplied by Agency department patch(supplied) left side, white emt-d(nj on right sleeve- patches centered and 1" below end of lapel seam	1	5.00	5.00
HERO'S PRIDE	5318		5318 Custom HERO'S PRIDE, INC White "EMT-D for right sleeve	1	3.25	3.25
Sew-NJ Apply Nomex Name Tape			Nomex dark navy merrowed name tape left chest area in "____" in caps	1	7.00	7.00
Sew-NJ Apply Nomex Name Tape	nameplate		nameplate Nomex dark navy merrowed name tape right 1/8" above right pocket in red 1/2" name- first initial and last name- block caps	1	7.00	7.00

Attachment: MUNICIPAL EMERGENCY SERVICES QUOTE (2020-338 : Awarding a contract to provide Fire Department Uniforms)



Quote

Page 2 of 2
Date
Quote #

10/27/2020
QT1414779

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
Sew-NJ Embroidery 0 to 15000 TWO LOC	AP FD		AP FD Direct Embroider badge/logo in 2 locations, 0 to 15,000 stitches 1/2"- Cap "A.P" on right collar, "F.D." on left collar, embroidered in Red	1	18.00	18.00
TOPPS SAFETY	PA70-5605		PA70-5605 Custom TOPPS SAFETY NOMEX® Royal Blue Flame Resistant Uniform Pant, 28-48 (price includes hemming as these come unhemmed - specify length when ordering)	1	144.00	144.00
73287-Black-44			TACLITE PRO SHORTS - Color:BLACK(019) Size:44 over 50" add \$8.00	1	38.00	38.00
P-48026-Dark Navy-L			BIG HORN JACKET - Color:DARK NAVY(724) Size:L	1	68.00	68.00
ALTER APPLY ONE PATCH			Alter Apply One Patch dept supply patch on left sleeve	1	4.80	4.80
ALTER APPLY ONE PATCH			Alter Apply One Patch Sew American Flag patch on right sleeve	1	8.00	8.00
ALTER APPLY BADGE HOLDER			Alter Apply Badge Holder left chest	1	8.00	8.00
EMBROIDERY 15000			Embroidery up to 15,000 stitches right chest in 1/2" block cap red stitch first initial and last name	1	9.00	9.00

fire inspector Clothing
Sourcewell Contract

Subtotal 1,198.05
Shipping Cost (FedEx Ground) 0.00
Total \$1,198.05

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.

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



QT1414779

Attachment: MUNICIPAL EMERGENCY SERVICES QUOTE (2020-338 : Awarding a contract to provide Fire Department Uniforms)



66 Firemens way
Poughkeepsie NY 12603
United States

Quote

Page 1 of 2

Date 10/27/2020
Quote # QT1414775
Expires 11/26/2020
Sales Rep Graves, William
PO #
Shipping Method FedEx Ground

Bill To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Ship To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
13750-Midnight-Navy-Regular-44			CLASS A DOUBLE BREASTED DRESS BLOUSECOAT 5 rows silver button, 2 rows of 1/2" silver braid-1/4" space between each row	1	269.00	269.00
E1360RN-Midnight-Navy-44-Reg			CLASS A WOOL BLEND PANTS – MENS	1	117.00	117.00
ELB-P867-L			Paragon Plus Poplin Short Sleeve Shirt - Mens	1	35.00	35.00
P877-White-17-36-37			Paragon Plus Long Sleeve Shirt-Men's-White	1	40.00	40.00
ELBECO	sew on patch		sew on patch Custom ELBECO	1	5.00	5.00
90010-BLACK-18			Samuel Broome 18 in Polyester Tie - Black	1	5.00	5.00
90043-Black			3.0"x20" CLIP-ON TIE WITH BUTTONHOLES	1	5.00	5.00
KEYSTONE UNIFORM CAP	R8(149)		R8(149) Custom KEYSTONE UNIFORM CAP Navy blue hat with silver expansion band and visor	1	64.00	64.00
831-6027-Black-10.5-Wide			Uniform Shoe - Poromeric Oxford	1	125.00	125.00
TOPPS SAFETY	SH95-5520		SH95-5520 Custom TOPPS SAFETY NOMEX® Medium Blue Long Sleeve Flame Resistant Safety Shirt with Epaulets, 14.5-17.5 (S-XL) - ordered by neck size and sleeve length	1	133.00	133.00
TOPPS SAFETY	SH96-5520		SH96-5520 Custom TOPPS SAFETY NOMEX® Medium Blue Short Sleeve Flame Resistant Safety Shirt with Epaulets, sizes S-XL	1	118.00	118.00
Sew-NJ Agency Supplied 2 Patches	saw on 2 patc...		saw on 2 patches 2 Patches supplied by Agency department patch(supplied) left side, white emt-d(nj on right sleeve- patches centered and 1" below end of lapel seam	1	5.00	5.00
HERO'S PRIDE	5318		5318 Custom HERO'S PRIDE, INC White "EMT-D for right sleeve	1	3.25	3.25
Sew-NJ Apply Nomex Name Tape			Nomex dark navy merrowed name tape left chest area in silver "Fire Official" in caps	1	7.00	7.00
Sew-NJ Apply Nomex Name Tape	nameplate		nameplate Nomex dark navy merrowed name tape right 1/8" above right pocket in silver 1/2" name- first initial and last name- block caps	1	7.00	7.00

Attachment: MUNICIPAL EMERGENCY SERVICES QUOTE (2020-338 : Awarding a contract to provide Fire Department Uniforms)



Quote

Page 2 of 2

Date

10/27/2020

Quote #

QT1414775

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
Sew-NJ Embroidery 0 to 15000 TWO LOC	AP FD collar		AP FD collar Direct Embroider badge/logo in 2 locations, 0 to 15,000 stitches 1/2" caps- "A.P." on right collar, "F.D." on left collar embroidered in silver	1	18.00	18.00
TOPPS SAFETY	PA70-5605		PA70-5605 Custom TOPPS SAFETY NOMEX® Royal Blue Flame Resistant Uniform Pant, 28-48 (price includes hemming as these come unhemmed - specify length when ordering)	1	144.00	144.00
73287-Dark Navy-44			TACLITE PRO SHORTS - Color:DARK NAVY(724) Size:44 over 50" add \$8.00	1	38.00	38.00
P-48026-Dark Navy-L			BIG HORN JACKET - Color:DARK NAVY(724) Size:L	1	68.00	68.00
ALTER APPLY ONE PATCH			Alter Apply One Patch dept supply patch on left sleeve	1	4.80	4.80
ALTER APPLY ONE PATCH			Alter Apply One Patch Sew American Flag patch on right sleeve	1	8.00	8.00
ALTER APPLY BADGE HOLDER			Alter Apply Badge Holder left chest	1	8.00	8.00
EMBROIDERY 15000			Embroidery up to 15,000 stitches right chest in 1/2" block cap silver stitch first initial and last name	1	9.00	9.00

Fire Official Clothing
Sourcewell Contract

Subtotal 1,236.05
Shipping Cost (FedEx Ground) 0.00
Total \$1,236.05

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.



QT1414775



66 Firemens way
Poughkeepsie NY 12603
United States

Quote

Date 10/27/2020
Quote # QT1414792
Expires 11/26/2020
Sales Rep Graves, William
PO #
Shipping Method FedEx Ground

Bill To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Ship To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
804-6034-Medium-1 1			6" Quick Release Station Boot Composite Safety Toe	1	95.00	95.00
804-6190-Black-Medium-11			Boot 6 inch Side Zip Waterproof w/Deuce Safety Toe	1	97.00	97.00
804-6379-Black-11- Regular			9" Power EMS/Wildland Composite Safety Toe Thorogood Fire Boot	1	312.00	312.00
WEINBRENNER	804-6522		804-6522 Custom WEINBRENNER Athletic ASR Oxford	1	75.00	75.00
WEINBRENNER	804--6905		804--6905 Custom WEINBRENNER Plain Toe Safety Oxford	1	135.00	135.00
605109-10-Wide			AIRPOWER R2 - Black	1	299.00	299.00
HAIX	HX-620012		HX-620012 Custom HAIX Black Eagle Safety	1	291.00	291.00
59047-Black-L			LEVEL I 6" SOCK - Color:BLACK(019) Size:L	1	9.00	9.00
59048-Black-L			LEVEL I 9" SOCK - Color:BLACK(019) Size:L	1	9.00	9.00

Subtotal 1,322.00
Shipping Cost (FedEx Ground) 0.00
Total \$1,322.00

Footwear and Socks

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.



QT1414792



66 Firemens way
Poughkeepsie NY 12603
United States

Quote

Date 11/11/2020
Quote # QT1419193
Expires 12/11/2020
Sales Rep Graves, William
PO #
Shipping Method FedEx Ground

Bill To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Ship To

Chief Pasquariello
Asbury Park Fire Department
800 Main St
Asbury Park NJ 07712
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
72314-Fire Navy-L-REG			JOB SHIRT 1/4 ZIP - Color:FIRE NAVY(720) Size:L	1	50.00	50.00
EMBROIDERY 15000			Embroidery up to 15,000 stitches Embroidery Asbury Park FD maltese Cross on left chest	1	9.00	9.00
EMBROIDERY 1 LINE			Embroidery Name & Rank - 1 Line above maltese cross- Title ie- Chief gold letters, Capt / fire Official silver, FF/ firefighter red. all block 1/2" size	1	6.00	6.00
EMBROIDERY 1 LINE			Embroidery Name & Rank - 1 Line name on right side chest ie- Chief gold letters, Capt / fire Official silver, FF/ firefighter red. all block 1/2" size. first initial, last name	1	6.00	6.00
1221-J-Navy-Large-Regular			Bravest Diamond Quilt Jacket Nylon Tafetta Shell	1	40.00	40.00
EMBROIDERY 2 LINE			Embroidery Name & Rank - 2 Lines rank on left side- name on right	1	9.00	9.00
ALTER APPLY ONE PATCH			Alter Apply One Patch Sew American Flag patch right sleeve- blue facing foward	1	8.00	8.00
ALTER APPLY ONE PATCH			Alter Apply One Patch Sew American Flag patch right sleeve- blue facing fowarddept supplied patch on left side	1	4.80	4.80

Subtotal 132.80
Shipping Cost (FedEx Ground) 0.00
Total \$132.80

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.



QT1419193



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

ID# 18864

Is this your organization?

Great news—your organization is already a Sourcewell member! Using the ID number provided on this page, you can immediately utilize Sourcewell awarded contracts by providing this number to the vendor you wish to purchase from.

[Update your organization's information](#)

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Contact our dedicated Membership Team at membership@sourcewell-mn.gov or 877-585-9706.



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Cooperative Purchasing ▾

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News



Municipal Emergency Services

Firefighting PPE

#032620-MES

Maturity Date: 05/07/2024

Products & Services

Contract
Documents

Pricing

Contact
Information

Products & Services

Sourcewell contract 032620-MES gives access to the following types of goods and services:

- Turnout gear
- Uniforms
- Station wear
- Self contained breathing apparatus
- Body armor
- Hazmat gear
- Particulate hoods
- Firefighting hoods
- Firefighting boots
- Firefighting helmets
- Firefighting gloves
- Wildland gear



Source Well
RFP #040220

Firefighting Equipment and Rescue Tools with Related Supplies and Accessories
Pricing summary:

PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	NOTES
Thermal Imaging				
	Thermal Imaging Cameras	Seek	9% off current sheet	
	Thermal Imaging Cameras	3M/Scott ISG	7% off current sheet	
Flashlights				
	Flashlights	Streamlight	25% off current sheet	
	Flashlights	Fox fury	11% off current sheet	
	Flashlights	Pelican	8% off current sheet	
	Flashlights	Kohler Brightstar	4% off current sheet	
Fans	Fans	Eramisco	19% off current sheet	
	Fans	SuperVac	9% off current sheet	Valid only in HI, CA, AZ, NM, CO, WY, MT,NV, UT,ID, OR, WA, AK
	Fans	Tempest	19% off current sheet	

12 Turnberry Ln 2nd Floor, Sandy Hook, CT 06482
Main Phone 203-364-0620 Fax 203-264-3325

Attachment: MUNICIPAL EMERGENCY SERVICES QUOTE (2020-338 : Awarding a contract to provide Fire Department Uniforms)

PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	NOTES
	Bat fans ect	Leader North America	19% off current sheet	
	Saws ect	Tempest	19% off current sheet	
	Saws ect	Super Vac	9% off current sheet	Valid only in HI, CA, AZ, NM, CO, WY, MT, NV, UT, ID, OR, WA, AK
Eye Protection	Eye Protection	5.11	26 % off map of current sheet	
	Eye Protection	Ess Eye wear	25% off current sheet	
	Eye Protection	3m Peltor	17% off current sheet	
	Trauma Kits	Combat Medical	11% off current sheet	
Tools	Tools	Council tool	29% off current sheet	
	Tools	Flamefighter	20% off current sheet	
	Tools	Nupla	25% off current sheet	
	Tools	Leatherhead	25% off current sheet	
RESCUE TOOLS FORCE ENTRY CUTTERS	RESCUE TOOLS	Ajax	14% off current sheet	
	RESCUE TOOLS	Genesis	9% off current sheet	Valid only in UT, CO, NM, AZ, WA, OR, NV, HI, MT, CA, AK, ID, WY, IL
	RESCUE TOOLS	Hurst	19% off current sheet	Valid On in NC, SC, NJ, PA, VA, TX, FL, TN, AL, GA, MS, OK,

				LA, AK
MAINTENANCE, SERVICE AND TESTING				
	Rescue Tool annual test and Maintenance as needed	MES Cert Tech	Net Sheet	Valid On in NC, SC, NJ, PA, VA, TX, FL, TN, AL, GA, MS, OK, LA, AK
	Cribbing and other rescue	Turtle Plastics	5% off current sheet	
	Cribbing and other rescue	Plastics Plus	5% off current sheet	
SEARCH AND RESCUE EQUIPMENT				
	Rescue	CMC	9% off current sheet	
	Rescue	Firehooks	9% off current sheet	
	Harness	Gemtor	14% off current sheet	
	Detection	Industrial Scientific	6% off current sheet	
	Rescue	Junkin	4% off current sheet	
	Rescue	Lakeland	9% off current sheet	
	Rescue	Mustang Survival	15% off current sheet	
	Detection Testing	OHD	4% off current sheet	
	Rescue	Petzel	9% off current sheet	
	Rescue	PGI	14% off current sheet	
	Rescue	PMI Pigeon Mountain	4% off current sheet	
	Rescue	PIP	4% off current sheet	

Attachment: MUNICIPAL EMERGENCY SERVICES QUOTE (2020-338 : Awarding a contract to provide Fire Department Uniforms)

	Rescue	RAE	1% off current sheet	
	Rescue	Rescue 42	4% off current sheet	
	Rescue	RIT	15% off current sheet	
	Detection	Scott Gas Detection	4% off current sheet	
	Rescue	Yates	4% off current sheet	

PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	NOTES
HAZARDOUS MATERIAL (HAZ-MAT) EQUIPMENT				
	Hazmat gear	Avon Protection	15% off current sheet	
	Hazmat suits	DuPont	14% off current sheet	MFG \$2000 min order
	Hazmat gear	FSI North America	9% off current sheet	
	Hazmat gear	Kappler	1% off current sheet	
FIRE EXTINGUISHERS				
	EXTINGUISHERS	Amerex	24% off current sheet	
FIREFIGHTING FOAM				
	FOAM	National Foam	4% off current sheet	
	FOAM	Johnson Chemguard	19% off current sheet	
	FOAM	Johnson Ansul	19% off current sheet	
	BADGES & Accessories	Blackington	15% off current sheet	
	Protective Item	Diamond Hero Wipes	9% off current	

Attachment: MUNICIPAL EMERGENCY SERVICES QUOTE (2020-338 : Awarding a contract to provide Fire Department Uniforms)

			sheet	

PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	FIRE EXTINGUISHERS PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	Notes
FIREFIGHTING (MUNICIPAL) HOSES				
	Hose	All American Hose	24% off current sheet	
	Hose	Firequip	20% off current sheet	
	Hose only	Kochek	24% off current sheet	
	Hose	Matex	24% off current sheet	
	Brass	Akron	19% off current sheet	
	Brass	Action Coupling	24% off current sheet	
	Brass	Elkhart	25% off current sheet	
	Brass	Harrington	34% off current sheet	
	Brass other than hose	Kochek	25% off current sheet	
	Brass	Sterling	14% off current sheet	
	Brass	S&H	Catalog which is roughly 20% off	
	Brackets	Ziamatic	20% off current sheet	
FIRE PUMPS				
	Fire Pumps	CET Pumps	9% off current sheet	

In some instances, MES/ Lawmen may offer credit for product to be taken in on trade. Trade in credits are dependent on both product and market conditions and are not offered on all products.

NOTE: Shipping for large, bulky or heavy items MES will quote as needed separately. From time to time MES may include shipping as added discount at no charge.

Attachment: MUNICIPAL EMERGENCY SERVICES QUOTE (2020-338 : Awarding a contract to provide Fire Department Uniforms)



Source Well
RFP #032620

**Firefighting Personal Protective Equipment, Apparel, and Accessories,
with Related Cleaning and Maintenance Equipment**

Pricing summary:

PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	NOTES
Structural Firefighting, Aircraft Rescue) Turnout Gear				
	Turnout Gear	Fire dex	9% off current sheet	
	Turnout Gear	Honeywell	5% off current sheet	
	Turnout Gear	Tecgen	9% off current sheet	
Wildland Fire Fighting Protective Gear				
	Wildland all available ensemble	Crew Boss (Western Shelter)	9% off current sheet	
	Wildland all available ensemble	Fir dex	9% off current sheet	
	Wildland all available ensemble	PGI	9% off current sheet	
	Wildland all available ensemble	Honeywell	5% off current sheet	
	Wildland all available ensemble	Tecgen	9% off current sheet	

PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	NOTES
EMS & General Fire Garments, Technical Rescue, USAR/ Urban Search and Rescue EMS Emergency Medical Operations Protective Ensembles, Station Wear				
	Tec/USAR/Station Wear	5.11	26% off current MAP sheet	
	Tec/USAR/Station Wear	Elbeco	29% off current sheet	
	Tec/USAR/Station Wear	Fechierner	19% off current sheet	
	Tec/USAR/Station Wear	First tactical	24% off current sheet	
	Tec/USAR/Station Wear	Honeywell	5% off current sheet	
	Tec/USAR/Station Wear	(VF WORKRITE WORK WEAR HORACE SMALL)	15% off current sheet	
	Service alterations and custom adds	MES shops	Net sheet	
Helmets				
	Helmets	Bullard	34% off current sheet	
	Helmets	Fire dex	9% off current sheet	
	Helmets	Honeywell	5% off current sheet	

Gloves				
	Gloves	5.11	26 % off map of current sheet	
	Gloves	Dragonfire	9% off current sheet	
	Gloves	Fire dex	9% off current sheet	
	Gloves	Fire craft	9% off current sheet	
	Gloves	Honeywell	5% off current sheet	
	Gloves	Ringers	14% off current sheet	

	Gloves	Veridian	28% off current sheet	
Hoods				
	Hoods	Firedex	9% off current sheet	
	Hoods	Honeywell	5% off current sheet	
	Hoods	Majestic	14% off current sheet	
	Hoods	PGI	14% off current sheet	
PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	NOTES
Boots/Shoes/ Structural/ Station				
	Boots/Shoe/ Station	5.11	26 % off map of current sheet	
	Boots/Shoe/ Multi	Danner	19% off current sheet	
	Boots/shoe/ Station	Bates	9% off current sheet	
	Boots/Multi	Black Diamond	14% off current sheet	
	Boot/Structural /Station	Fire dex	9% off current sheet	
	Boot/Structural/ Station	Honeywell	5% off current sheet	
	Boots/Shoe	Lacrosse	19% off current sheet	
Accessories				
	Lockers, Racks, Shelving	Groves Ready Racks	14% off current sheet	
	Brackets	SCBAS	9% off current sheet	
	accessories	Kappler	1% off current sheet	
Maintenance & Cleaning Services Garment Decontamination				
	Cleaning, Alterations,	Northwest Safety Clean	Fixed Pricing per price sheet	

	Customizations			
Protective Garment Laundry Machines				
	Laundry Machines, Extractor machines.	Groves	14% off current sheet	
PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	NOTES
Garment Care				
Turnout and other Fire Clothing repairs	Garment Care	Manurva	Quoted per job depending on spec and issue due to certs.	
PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	NOTES
	SCBA sets NFPA	SCOTT SAFETY	24% off current list	Excluding Long Island NY, MA, ME, NH, RI, CT, MI, WI, KY, HI
	Communications and Face Piece options	SCOTT SAFETY	9% off current list	Excluding Long Island NY, MA, ME, NH, RI, CT, MI, WI, KY, HI
	Cylinders	SCOTT SAFETY	24% off current list	Excluding Long

Attachment: MUNICIPAL EMERGENCY SERVICES QUOTE (2020-338 : Awarding a contract to provide Fire Department Uniforms)

				Island NY, MA, ME, NH, RI, CT, MI, WI, KY, HI
	Air cart	SCOTT SAFETY	9% off current list	Excluding Long Island NY, MA, ME, NH, RI, CT, MI, WI, KY, HI
	Fill Stations and Compressors	SCOTT SAFETY	Net price on price list	Excluding Long Island NY, MA, ME, NH, RI, CT, MI, WI, KY, HI
	Rit PAKs	SCOTT SAFETY	9% off current list	Excluding Long Island NY, MA, ME, NH, RI, CT, MI, WI, KY, HI
	SKA PAKs	SCOTT SAFETY	9% off current list	Excluding Long Island NY, MA, ME, NH, RI, CT, MI, WI, KY, HI
	Pak Tracker	SCOTT SAFETY	9% off current list	Excluding Long Island NY, MA, ME, NH, RI, CT, MI, WI, KY,

				HI
	Service for SCBA Air test	SCOTT SAFETY	per unit \$120.00	Excluding Long Island NY, MA, ME, NH, RI, CT, MI, WI, KY, HI
	Service for SCBA	MES SCOTT Tech	per hour \$95.00 Labor per hour For non- warranty	Excluding Long Island NY, MA, ME, NH, RI, CT, MI, WI, KY, HI
	Service for Fill Stations and Compressors	MES SCOTT Tech	per hour \$120.00 Labor per hour For non- warranty	Excluding Long Island NY, MA, ME, NH, RI, CT, MI, WI, KY, HI
	Parts	SCOTT SAFETY	Net price on price sheet	Excluding Long Island NY, MA, ME, NH, RI, CT, MI, WI, KY, HI

PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	NOTES
Eye Protection				
	Eye Protection	5.11	26 % off map of current sheet	
	Eye Protection	Ess Eye wear	25% off current sheet	

	Eye Protection	3m Peltor	17% off current sheet	
Gas Masks				
	Gas Masks and related gear	Avon Protection	15% off current sheet	
PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	NOTES
CBRN Hazmat gear				
	Hazmat gear	Avon Protection	15% off current sheet	
	Hazmat suits	DuPont	14% off current sheet	MFG \$2000 min order
	Hazmat gear	FSI North America	9% off current sheet	
FIREFIGHTER TRAINING GEAR				
	Training Regulators	Blast Mask	8% off current sheet	
	Training Aids	Simulaids	7% off current sheet	
Radio holder and pouches	Radio holder and pouches	Gould and Goodrich	9% off current sheet	
Other Protective PPE Gear Body Armor	Concealable Armor	Point Blank	29% off current sheet	
	Tactical Armor and Helmets	Point Blank	19% off current sheet	
	Tactical Armor and Helmets	Paraclete	19% off current sheet	



Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 24, 2020
RESOLUTION SUMMARY

2020-339

Authorizing the purchase of IAPro Software for the Police Department totaling \$12,400.00



RESOLUTION NO. 2020-339

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

AUTHORIZING THE PURCHASE OF IAPRO SOFTWARE FOR THE POLICE DEPARTMENT

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

WHEREAS, the City has solicited and obtained two quotes from IAPro and Benchmark Analytics; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for this purchase to IAPro in an amount of 12,400.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 0-01-25-240-000-201. 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 IAPro Software in the amount of \$12,400.00 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. 2020-339 which was finally adopted by the City Council at a meeting held on the 24th day of November, 2020

CERTIFIED BY ME THIS 24th DAY OF November, 2020.

MELODY HARTSGROVE
CITY CLERK



THE LEADING PROFESSIONAL STANDARDS SOFTWARE. WORLDWIDE.

October 27, 2020

Lieutenant Daniel Kowsaluk
 Asbury Park Police Department
 Off: 732.502.5784
 Email: daniel.kowsaluk@cityofasburypark.com

Lt. Kowsaluk,

Thank you for your interest in using IAPro at the Asbury Park Police Department. I have prepared the below price quote covering costs with implementing IAPro and optional BlueTeam software at your agency.

I would be glad to answer any questions you may have on this proposal.

IAPro Price Quote

<u>Item</u>	<u>Purchase costs</u>
IAPro Professional Standards software includes: • Unlimited-use Site License • Unlimited number of users • Unlimited number of workstations • Installation • Pre-Load of employee information	\$ 10,000.00
2 Days On-Site or Remote Training • IAPro User training • System Configuration with core users	\$ 2,400.00
Travel Expenses for Trainer	\$ Included
Total for IAPro Software and Services	\$ 12,400.00

Annual Maintenance Commencing the 2 nd Year of Ownership	
IAPro	\$ 2,000.00
Maintenance Totals	\$ 2,000.00

Mailing Address/Remit Address: P.O. Box 57 • Amherst, NH 03031 • USA
 Toll Free: (800) 620-8504 Fax: 800.620.8504 Web: www.iapro.com
 CI Technologies Inc. is the Sole Source Provider of the IAPro and BlueTeam Software

Attachment: IAPRO QUOTE (2020-339 : Authorizing the Purchase of IAPro Software for the Police Department)



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Annual Maintenance

The first year of annual maintenance is provided free of charge. Thereafter annual maintenance is provided on a year-to-year basis and can be discontinued at any time.

The agency's annual maintenance cycle will not commence until training occurs. The first twelve (12) months of annual maintenance is provided free of charge.

Ci Technologies, Inc. may raise annual maintenance by 2% every other year.

Unless requested otherwise by the agency, the first maintenance invoice will be prorated to bring the agency's invoice cycle up to a January thru December calendar year. Thereafter, annual maintenance is invoiced on a calendar year basis, and will be disseminated each year in January.

Annual maintenance includes all end user and technical support via our 800 # and our online support website as well as any associated technical or user documentation. Annual maintenance also includes all new versions of the IAPro software.

Important Note

The purchase of the IAPro system does not include hardware, OS licensing or SQL Server licensing.

Most agencies that purchase IAPro have an existing server with existing Microsoft SQL Server licensing. IAPro can be installed on your existing hardware and within your existing SQL Server instance.

Employee Preload

CI Technologies offers a free service whereby we will import your employee information into the IAPro database, prior to installing IAPro at your agency. This is a one-time service offered at no additional cost.

Training

IAPro training is conducted by an IAPro training specialists. Each IAPro training specialist is a current or former law enforcement professional with extensive investigative experience.

IAPro training is heavily oriented towards hands-on usage. To this end, a special "training" version of IAPro is installed on each workstation used for training. This is a full-featured version of IAPro with demo/training database installed on the workstation hard drive. It is

IAPRO

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strongly recommended that there be one trainee per training workstation. An LCD projector is also needed for training.

HR Integration

If quoted in this proposal, the HR Integration process will be written as a SQL Stored procedure and will integrate data from an existing SQL Server data source containing the needed employee data elements.

*The integration process will bring in data elements that map to existing data elements within IAPro. New data elements will not be added.

See the "HR Integration Overview" document for details on this process.

Data Migration

The purchase price of IAPro and Blue Team does not include data migration of existing data. If the agency requests a quote can be provided for this service.

Considerations Regarding our Solution

Four aspects of our solution are distinctive and set us apart from our competitors. They are:

Unlimited use licensing - there are no additional or hidden additional licensing costs: IAPro pricing is for unlimited use licensing in terms of both the number of users that can run the software concurrently, and the number of workstations the applications can be run on. Our pricing model ensures maximum flexibility for the customer, with all licensing costs paid at point of initial purchase. The customers will never have to purchase additional licensing based on increased or unforeseen future usage requirements. This is important since the participation of front-line personnel - especially supervisors - is crucial in upholding the integrity of the organization, and to constrain their use of the software would greatly limit, if not cripple, its effectiveness.

A three-day annual user's conference is offered to our customers: Each year since 2004, CI Technologies has hosted an Annual Users Conference for our IAPro customers. Our most recent conference saw over 600 attendees. Each conference consists of a multitrack format that, includes tracks for beginner-level users, advanced users, and users with specialized interests such as designing early intervention programs.



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These conferences are a key part of the support services offered to our customers, and meet the following needs:

- Training of new customer staff based on turnover - Inevitably over time our customers will experience turnover in staff, which requires that training be available on an ongoing basis.
- Advanced training - Many customers benefit from advanced training, especially in-depth coverage of features found in new releases of the software.
- Networking with peers - In order to share ideas and approaches to utilizing our software.
- Providing feedback directly to the vendor's staff - The opportunity to provide feedback and suggestions directly to our staff is highly valuable to both our customers and our company. This ensures that we have up-to-date information on how best to improve our software and services.

Our Growing Customer Base: Over 900 public safety agencies in the US, Canada, Australia and New Zealand currently run IAPRO and IAPRO with BlueTeam. These agencies range in size from major to one-person IA Units in smaller departments. The size of our customer base reflects our leading position in the Professional Standards software marketplace.

Purchase Orders

Training and installation are scheduled on a first-come-first-served basis.

Due to our current sales backlog, we request to be notified as soon as possible once a purchase decision has been made. Please be sure to fax any purchase orders to us at 800.620.8504 for expeditious handling of your order.

This price quote will remain in-effect through March 31, 2021. Please call or email if you need additional information or have any questions. Thank you again for your interest and consideration!

Best Regards,

Mailing Address/Permit Address: P.O. Box 57 • Amherst, NH 03031 • USA
Toll Free: (800) 620-8504 Fax: 800 620-8504 Web: www.iapro.com
CT Technologies Inc. is the Sole Source Provider of the IAPRO and BlueTeam Software

Attachment: IAPRO QUOTE (2020-339) : Authorizing the Purchase of IAPRO Software for the Police Department



THE LEADING PROFESSIONAL STANDARDS SOFTWARE. WORLDWIDE.

Timothy Conner
tconner@iapro.com
Off: 1.800.620.8504 x707

Attachment: IAPRO QUOTE (2020-339 : Authorizing the Purchase of IAPRO Software for the Police Department)

Mailing Address/Remit Address: P.O. Box 57 • Amherst, NH 03031 • USA
Toll Free: (800) 620-8504 Fax: 800.620.8504 Web: www.iapro.com
CI Technologies Inc. is the Sole Source Provider of the IAPRO and BlueTeam Software

ASBURY PARK POLICE DEPARTMENT
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712

INVESTIGATIVE SECTION

TO: Chief David Kelso
FROM: Lieutenant Daniel Kowsaluk
SUBJECT: IAPro
DATE: October 28, 2020

It has been a little over a year since Sergeant Ramseur and I were assigned to the Internal Affairs Unit. The recent addition of Detective Davis to the unit has been a great help but the amount of work over the last year has also increased dramatically. The number of investigations from year to year has remained relatively steady. However, new directives from the New Jersey Attorney General's Office and increased demands from civil litigation has really increased the workload of the unit. The Internal Affairs Unit has met the challenge but we are always looking for ways to improve and become more efficient.

The Internal Affairs Unit currently relies on three different systems to operate. Microsoft Excel for our yearly Index Files and to organize other documents, Guardian Tracker to track employee occurrences and PDF documents to do our reports. I would like to consolidate all of our Internal Affairs information into one system using IAPro. IAPro was designed to meet the needs of internal affairs and professional standards units. IAPro will enhance our ability to implement an effective disciplinary framework which permits department personnel to monitor employee compliance with department directives, assist employees in meeting department objectives, enhance performance, and permit managers/supervisors to identify problem areas which require increased training or direction.

Specifically, IA Pro will allow us to do the following things:

- Track employees within the Early Warning System and all discipline/training associated with that specific employee.
- Track certain types of violations within the department so we can concentrate on correcting that area (Body Camera Violations, Demeanor).
- Track use of force data.
- Organize year end and quarterly reporting.

- Allow IA investigators the ability to do reports in the system, upload documents, BWC's and other media/case material into the system.
- Give investigations specific case checklists and timelines so all investigations are done exactly to department policies/procedures.
- Organize data entered into the system for defense of civil litigation.
- Organize data and provide reports about the operation of the police department to provide to the public.

Cost

IAPro Software Purchase:	\$10,000
IAPro Trainer:	\$2,400
Total initial cost:	\$12,400

Annual Maintenance (starts 2nd year) \$2,000

A relatively small financial investment in the Internal Affairs Unit now will provide dividends in the future. Purchasing IAPro will improve the Internal Affairs Unit. This investment shows that the City of Asbury Park is committed to holding our Police Officers accountable and building trust with the citizens we serve. Our goal as a police department should always be constant improvement of our service to the public and I believe this is a significant step in attaining that goal.



Proposal to
Asbury Park Police Department
November 11th, 2020

Attachment: BENCHMARK ANALYTICS (2020-339 : Authorizing the Purchase of IAPro Software for the Police Department)



Introduction

Benchmark Analytics® was founded by a group of dedicated professionals who have years of experience in policing and because we've worn the badge, we know how important it is to uphold its honor. We also understand the power of data and analytics in advancing talent management and administration — we have a proven track record developing groundbreaking data-driven platforms that are founded in research and fueled by high-level, evidence-based analytics.

Our software-enabled platform closes the current knowledge gaps in the marketplace by providing a single source to track and manage all data associated with a police department's human capital, and provides a holistic management system with early indicators designed to:

- Recognize, reward and retain officers exhibiting standout police work
- Identify officers exhibiting problematic behavior and flag areas in need of improvement — and provide them with a corrective action plan to get them back on track.

Additionally, our innovative platform includes security protected software that is instantly accessible, simple to use and easy to navigate.

Center for Data Science and Public Policy



Along with our consortium of esteemed research partners including the University of Chicago Center for Data Science and Public Policy, highly regarded policing thought leaders and world-class technology developers, we are proud to present this Benchmark Analytics proposal for your consideration.

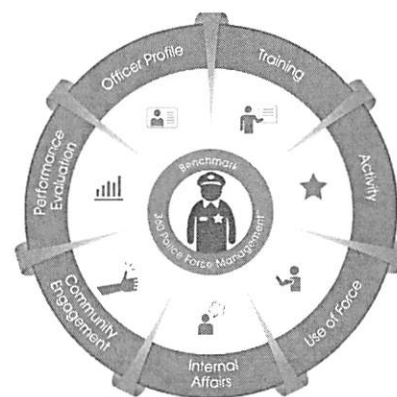


1. BMS | Benchmark Management System®

With BMS, Benchmark works with you to develop a comprehensive, top-to-bottom police force management system that:

- Serves as your single-source solution with full workflow management capabilities, or can be integrated with your existing systems — there's no need to buy separate Use-of-Force, Internal Affairs, Performance Evaluation and other systems . . . BMS does it all
- Identifies what data is important to ensure the integrity and safety of all police officers, units and supervisors
- Configures to comply with DOJ guidelines on officer conduct and CALEA body of standards — as well as your collective bargaining agreement
- Delivers an efficient, effective platform created to provide a 360° holistic view of every officer in your department

BMS is a proactive management tool that features seven information categories designed to identify a wide range of activities and practices — not simply a system to focus on problematic behavior.





2.

BMS Features Set

System Performance

- Configurable workflow engine allowing:
 - Unlimited roles and permissions
 - Unlimited command channel reviews configurable by event type
 - Matching of existing processes and nomenclature
- Provides reporting via interactive dashboards and custom/ad hoc reports
- Capability to integrate with all required agency systems including CAD and RMS
- Application can be delivered on-premise or SaaS hosted
- SaaS hosting is on a CJIS-compliant cloud
- Data encrypted at rest and in transit
- Secured with HTTPS
- Fully mobile responsive for tablets and other devices

Officer Profile

- Employee photo
- Emergency contact information
- Employee demographic information
- Employee Unit of Assignment (current and historical)
- Employee appointment date
- Employee disciplinary history
- Employee line of duty injuries
- Employee external employment
- Employee issued equipment of all types (firearm, radio, etc)
- Employee issued equipment qualification/certification

Training

- Full Learning Management System inclusive of academy, FTO and in-service modules
- Ability to create and configure training programs to different groups of officers



- Firearms tracking and qualification module
- Certification management including historical and future courses
- Approval and tracking process for additional officer training requests
- Creates pre-assessments and evaluations for each course
- Calendaring (integrated with Outlook)
- Alerts and announcements for upcoming trainings and re-certifications
- Ability to deliver, track and manage SCORM, external link, upload document, video course, program course, live event and exams
- The ability to track, manage, edit and publish department policies, procedures, and general orders
- Training specific reporting including dashboards and ad hoc reporting
- Ability to track and manage daily observation reports (DOR's) across fully customizable skills, abilities and competencies
- Ability to sign-off on completed training tasks including daily observation reports
- Ability to attach documents, pictures, and videos to support trainer observations
- Pro-active alerts to trainers when a trainee is under-performing
- FTO specific reports and visuals comparing recruit performance among class

Activity

- Ability to integrate and pull data from CAD/RMS/JMS systems to provide employee, unit and supervisory productivity reports and overview
- Ability to apply our advanced reporting system to other data sources for a holistic overview of employee performance

Use of Force/Event type tracking

- Smart-system that adjusts realtime based on data collected
- Ability to track and manage multiple event types including:
 - Use of Force (configurable to in custody vs patrol settings)
 - Vehicle pursuit
 - Traffic crash involving officer
 - Traffic stop data (compliant with legal requirements of AB953)
- Ability to track various types of Use of Force (including firearm, taser, OC spray, impact weapon, canine deployment, etc.)



- Configurable layout including modifications to field labels, verbiage, and dropdown values
- Configurable and customizable Use of Force specific workflows and reporting (including both dashboard and ad hoc reporting)
- Alerts supervisors when an officer has too many Use of Force incidents within a specified timeframe

Internal Affairs

- Full Internal Affairs case management platform that facilitates allegation intake, investigation, evidence management, concurrence reporting
- Ability to view allegation history
- Minor discipline module
- Ability to trigger based on thresholds
- Ability to separately track:
 - Injuries to subjects in custody
 - Warrantless searches
 - Criminal investigation involving employee
 - Arrest of employee
 - Interview/Interrogation in violation of policy
 - Lost/Theft of agency property
 - Civil/Administrative complaints
 - Civil lawsuit activity from employee duties
 - Protective/Restraints Order(s) issued against an employee
- Configurable and customizable Internal Affairs specific workflows which route complaints to different locations based on specified criteria
- Ability to upload and manage evidence of all electronic types (including video)

Community Engagement

- Provides a portal for agency to communicate with community members
- Automation of all department awards
- Tracking of time spent on community concerns (via CAD and Community Engagement platform)
- Supervisory review and tracking of activities on each concern
- Supervisory acknowledgement of concerns
- Ability organize community concerns geographically



- Ability to import GIS layer into application to provide current mapping elements
- Dashboard map view of community concerns
- Ability to create and manage community events in the portal
- Community survey tools delivered via text and email

Performance Evaluation

- Automation of department form sets based on job type
- Ability to cadence, schedule and customize follow-up actions based on employee score
- Exception reporting and routing of evaluations that fall below a department-set threshold
- Command channel review processes for all performance evaluations
- Ability to assign evaluations to supervisors based on individual officers and/or groups of officers

Reporting

- For all Benchmark Modules, we have the ability to report all information captured via dashboards, ad hoc and canned reporting
- Interactive in-dashboard drilldowns available to visualize underlying data elements
- Role and permission based control over report
- Ability to schedule any report type at any cadence desired via email
- Ability to save any report type in multiple formats
- Ability to edit reports
- Ability to export reports in all of the following formats: Word, Excel, PDF, CSV, XML, JSON, Query Execution, Definition

Implementation

Benchmark Analytics is tenacious about implementation. Our team is comprised of former government practitioners who know all too well that a thoughtful, well-managed implementation plan and execution is just as important as the technology itself. If we are fortunate to win your business, we will assign a project manager to your implementation.



Integrations

Benchmark Analytics will provide integrations into critical data capture/data storage systems. Integrating into people data systems and other key technologies provides tremendous ease of use while greatly reducing errors associated with manual re-capture of data. We have a dedicated team of software specialists who focus on integrations and are building up a catalog of insight into commonly used applications all the time.

Training

We will work with your department to develop the right training methodology for your end users. We rely on a train-the-trainer model which provides an on-site, multi-day training for key administrators and managers/users who will be utilizing the system day-to-day. Because we understand that there can be turnover at police departments within the administrative functions, we also provide training refresh to new staff at no additional cost to the department.

Support

Benchmark Analytics provides customer support through a toll-free telephone number (1-888-40-BENCH) or via e-mail (support@benchmarkanalytics.com) and will be available Monday through Friday 6:00AM – 7:00PM (CST), excluding all federal holidays.

Other Items

1. **Hosting Overview**

Benchmark Analytics provides a software-as-a-service solution (SaaS) application, which is hosted in a CJIS-compliant, commercially-available cloud (currently Amazon Web Services GovCloud).

2. **Membership in Research Consortium**

Benchmark Analytics clients are eligible for inclusion in the Benchmark research consortium at no additional charge and is part of the standard agreement. The Consortium is chaired by the University of Chicago and includes academics, researchers and practitioners who are national experts in early intervention and police best practice. This membership includes on-going iteration and enhancements to the research models as well as access to



best practices and knowledge transfer from the country's leading researchers and practitioners.

Pricing

The below table provides details on pricing. Pricing provided in this proposal shall be valid through

	Pricing
Annual Software License ¹	\$10,000
Integration Fees	Included - no additional charge: Spillman
Project Management	Included - no additional charge.
Training Plan	Included – no additional charge.
Support	Included – no additional charge.

1. Pricing assumes a three-year contract with 2 one-year renewal options.
2. Benchmark reserves the right to increase the annual subscription price no more than 4.0 percent per year, over the term of the agreement.



Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 24, 2020
RESOLUTION SUMMARY

2020-340

Resolution authorizing the purchase of Personal Protection Turnout Gear for the Fire Department from Skylands Area Fire Equipment off of State Contract #17-FLEET-00810 totaling \$14,370.28.



RESOLUTION NO. 2020-340

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

RESOLUTION AUTHORIZING THE PURCHASE OF PERSONAL PROTECTION TURNOUT GEAR FOR THE FIRE DEPARTMENT

WHEREAS, the City has a need to purchase personal protection turnout gear for the Fire Department; and

WHEREAS, the City has obtained the attached quotes totaling \$14,370.28 from Skylands Area Fire Equipment and Training LLC off of N.J. State Contract #17-FLEET-00810; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: 0-01-25-265-000-206. 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 outlined in this Resolution for a total amount of \$14,370.28 to Skylands Area Fire Equipment and Training LLC.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that a copy of this Resolution shall be provided to the CFO, City Manager, Director of Purchasing 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. 2020-340 which was finally adopted by the City Council at a meeting held on the 24th day of November, 2020

CERTIFIED BY ME THIS 24th DAY OF November, 2020.

MELODY HARTSGROVE
CITY CLERK

SKYLANDS AREA FIRE EQUIPMENT AND TRAINING LLC

23 Hamburg Turnpike, Unit A
 Riverdale, NJ 07457
 Office 973-579-3473
 Mobile: 732-691-8078
 Email: Angelo@safe-tonline.com

PROPOSAL



BILL TO:

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

SHIP TO:

Asbury Park Fire Department
 800 Main Street
 Asbury Park, NJ 07712

DATE	REP	FOB	VALID UNITL	TERMS
11/10/2020	Angelo		8/30/2021	PO

NJ State Contract 17-FLEET-00810

QTY.	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4	NJASBU00045	LTO 17ID Tails, Black, Asbury Park Fire Dept. - NJ	\$1,579.18	\$6,316.72
4	NJASBU00046	LTO 17ID Pants, Black, Asbury Park Fire Dept. - NJ	\$1,135.76	\$5,343.04
1	NJASBU00047	LTO 17ID Tails, Black, Asbury Park Fire Dept. - NJ, Officer Spec	\$1,573.57	\$1,573.57
1	NJASBU00048	LTO 17ID Pants, Black, Asbury Park Fire Dept. - NJ, Officer Spec	\$1,136.95	\$1,136.95
		Thank You For The Opportunity To Serve You		
TOTAL				\$14,370.28

Dept. Voucher or Purchase Order
 will be issued

(Circle One) YES PO# () NO Signed and dated for approval below

*A Valid Purchase Order or a written authorization must be received before any order is processed

Approved by: _____

Date: _____

Print Name: _____

Rank: _____

Thank you for the opportunity to quote these items. Please contact me with any questions.

Page 1 of 2

SKYLANDS AREA FIRE EQUIPMENT AND TRAINING LLC

23 Hamburg Turnpike, Unit A
Riverdale, NJ 07457
Office 973-579-3473
Mobile: 732-691-8078
Email: Angelo@safe-tonline.com

PROPOSAL



Additional Notes:

Thank you for the opportunity to quote these items. Please contact me with any questions.

Page 2 of 2



Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 24, 2020
RESOLUTION SUMMARY

2020-341

Resolution authorizing the purchase of ammunition for the Police Department from Eagle Point Gun off of State Contract #17-FLEET-00721 totaling \$12,982.30.



RESOLUTION NO. 2020-341

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

RESOLUTION AUTHORIZING PURCHASE OF AMMUNITION FOR THE POLICE DEPARTMENT

WHEREAS, the City of Asbury Park ("City") has a need to purchase ammunition and for the Police Department; and

WHEREAS, the City has obtained the attached quotes totaling \$12,982.30:

- Eagle Point Gun Shop in the amount of \$12,982.30 on State Contract #17-FLEET-00721, T0106

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$12,982.30; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 0-01-25-240-000-221. 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 ammunition for the Police Department in the amount of \$12,982.30 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. 2020-341 which was finally adopted by the City Council at a meeting held on the 24th day of November, 2020

CERTIFIED BY ME THIS 24th DAY OF November, 2020.

MELODY HARTSGROVE
CITY CLERK

Daniel Kowsaluk

From: THOMAS J. MORRIS III <majortjmorrisiii@comcast.net>
Sent: Monday, November 9, 2020 6:02 PM
To: Brian Vare - Eagle Point Gun; Daniel Kowsaluk; Candace Neavin; Tim Archer; Steve Cann; Phil Cummings; Mike Gess; Eigen, Ira; Trent Denison
Subject: [EXTERNAL] Ammunition Quotation Asbury Park PD NJ
Attachments: CCE_000516.pdf; CCE_000458.pdf

Thomas J. Morris III
 Eagle Point Gun/T.J.Morris & Son
 1707 Third Street
 Thorofare, New Jersey 08086
 PH 856-848-6945
 FX 856-384-2938
 EM majortjmorrisiii@comcast.net

09NOV20

Good evening Dan,

Pursuant to your below Request, the following official written letterhead quotation is provided. The prices are Federal Excise Tax exempt for State/County/Municipal purchase. The items quoted on are factory new by Federal Cartridge and CCI/Speer. There is no minimum or maximum order BUT ammunition must be ordered in full case lots and I have quoted by the case. While I used the quantities indicated in your Request to give you totals, should you decide on different quantities, just use the Unit prices provided to determine your new totals. The prices quoted below include the freight, tailgate delivery, and would normally be a drop ship direct from the Manufacturer to your Department location listed below in New Jersey. Delivery times for factory drop ships of ammunition have been running 60-180 days ARO for most items and vary per item. In stock items may also be picked up here at the same prices and I will indicate what is in stock as of this evening BUT my inventory changes on a daily basis. The Federal Cartridge prices are pursuant to New Jersey State Contract #17-FLEET-00721, T # T0106, Line #3 and went into effect on 15MAY19. I have attached a copy of the New Jersey State Contract award and Federal Cartridge ammunition price list for your file. I have also attached a copy of our 01OCT19 New Jersey State Wide Flier for your file. We have the current New Jersey State Contract for Federal Cartridge ammunition, Remington Arms ammunition and firearms, PMC ammunition, PolyFrang ammunition, Speedwell Target paper and cardboard targets, MACE, EOTech sights, Benelli firearms, Heckler & Koch firearms, Walther firearms, and other items. I do not have the current New Jersey State Contract for CCI/Speer so those prices are just a quote BUT should be below the current New Jersey State Contract prices.

38 spl. 125gr. +P Jacketed Hollow Point CCI/Speer Blazer #3514 @ \$227.00 per case of 1,000 rds. X 2,000 rds. (2 cases) = \$454.00. O/S.

38 spl. 125gr. Gold Dot Hollow Point CCI/Speer #53722 @ \$352.00 per case of 1,000 rds. X 1,000 rds. (1 case) = \$352.00. In Stock.

9mm 124gr. FMJ CCI/Speer Blazer #3578 @ \$179.00 per case of 1,000 rds. X 20,000 rds. (20 cases) = \$3,580.00. O/S.

9mm 124gr. Gold Dot Hollow Point CCI/Speer #53618 @ \$302.00 per case of 1,000 rds. X 2,000 rds. (2 cases) = \$604.00. O/S.

.45 cal. 230gr. FMJ CCI/Speer Blazer #3570 @ \$246.00 per case of 1,000 rds. X 2,000 rds. (2 cases) = \$492.00. O/S.

.45 cal. 230gr. Gold Dot Hollow Point CCI/Speer #53966 @ \$364.00 per case of 1,000 rds. X 1,000 rds. (1 case) = \$364.00. In Stock.

.223 cal. 55gr. FMJ BT Federal American Eagle #AE223 @ \$150.92 per case of 500 rds. X 20,000 rds. (40 cases) = \$6,036.80. O/S.

12ga. 9 Pellet Reduced Recoil Tactical 00 Buck with Flight Control Wad Federal #LE-132-00 @ \$109.95 per case of 250 rds. X 2,500 rds. (10 cases) = \$1,099.50. O/S

If the above eight items were ordered in the indicated quantities, your total would be \$12,982.30.

The above are what you asked about. Let us know what you want to do and feel free to contact us if we can ever be of service in the future. We appreciate your business!!

We sell Federal Cartridge ammunition, Speedwell paper/plastic/cardboard/metal targets, CCI/Speer ammunition, Hornady ammunition, PMC ammunition, PolyFrang ammunition, Wolf ammunition (762X39 and 762X54R only), Dummy Training Rounds, Winchester and Federal Lake City and RWS/RUAG and Fiocchi blank ammunition, Remington ammunition and firearms and firearms accessories, Benelli firearms, Walther firearms, Heckler & Koch firearms, Springfield Armory firearms, Bushmaster firearms, DPMS firearms, Stag Arms firearms, Rock River firearms, MACE, ALS/PACEM Less Lethal, Eagle Industries nylon gun cases and accessories, Blackhawk accessories, Gransfors Bruks axes, Peerless cuffs and irons, EOTech gun sights, Aimpoint gun sights, Surefire lights, Hoppes, Break Free/CLP, Shooters Choice /Ventco Industries, Southern Bloomer, Outers, Seal One, Pro-Shot, and other items. We also take used weapons in trade for credit against everything that we sell. We're here when you need us.

As always,
Tom

ASBURY PARK POLICE DEPARTMENT
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712

OK
11/10/2020

Firearms Unit

TO: Chief David Kelso
FROM: Lieutenant Daniel Kowsaluk
SUBJECT: Ammunition
DATE: November 10, 2020

ASBURY PARK POLICE
2020 NOV 10 PM 2:08

Chief,

This memo is a request for ammunition needed for the Firearms Unit. The quote from Eagle Point Gun is attached. Thank you.

Dan

\$12,982.30

Eagle Point
R-008854

Attachment: EAGLE POINT GUN AMMUNITION QUOTE (2020-341 : Purchase of Ammunition for the Police Department)



Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 24, 2020
RESOLUTION SUMMARY

2020-342

Cancellation of PILOT billing on RAB account due to the cancellation of the sale of unit 1106



RESOLUTION NO. 2020-342

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

**RESOLUTION TO CANCEL RAB PILOT BILLING BLOCK 4002 LOT 1.1106 C1106
1101 OCEAN AVE, UNIT 1106**

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

WHEREAS, the Tax Collector was notified by Erick Aguiar, Financial Analyst for the City of Asbury Park, that the 2020 fourth quarter RAB PILOT billing should be canceled due to the cancellation of sale of 1101 Ocean Avenue, unit 1106, Block 4002 Lot 1.1106 Qualifier C1106, account number 21000602-0; and

WHEREAS, the Tax Collector is requesting to cancel the 2020 fourth quarter RAB PILOT billing in the amount of \$4,507.90 (\$1,971.12 Pledged and \$2,536.78 Unpledged); and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the City of Asbury Park authorize the Tax Collector to cancel the 2020 fourth quarter RAB PILOT billing in the amount of \$4,507.90 on 1101 Ocean Avenue, unit 1106, Block 4002 Lot 1.1106 Qualifier C1106, account number 21000602-0.

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. 2020-342 which was finally adopted by the City Council at a meeting held on the 24th day of November, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 24, 2020
RESOLUTION SUMMARY

2020-343

Sewer billing was reported to the master lot and is now being moved to the correct subdivided account.



RESOLUTION NO. 2020-343

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

RESOLUTION TO TERMINATE SEWER ACCOUNT BILLING, CANCEL OPEN CHARGES AND BILL SUBDIVIDED LOT BLOCK 1903 LOT 21 1415 ASBURY AVENUE

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

WHEREAS, on November 6, 2020, the Tax Collector discovered an erroneous billing on Block 1903 Lot 21, account #10138502-0, to assessed owner Julianne A. Benoit, for 2019 and 2020 on an inactive account that was subdivided into Lots 21.01 and 21.02; and

WHEREAS, the Tax Collector has verified with the NJ American Water Company's billing records that usage for 230,000 gallons that was reported on the master lot (21) and should have been billed onto lot 21.01, account #21000524-0 to assessed owner Daniel France whose property address is known as 1415 Asbury Avenue; and

WHEREAS, the Tax Collector requests to terminate sewer billing, cancel open charges in the amount of \$1,528.99 for 2019 and 2020 quarters 1-4 and label account #10138502-0 as inactive; and

WHEREAS, the Tax Collector requests to bill open charges in the amount of \$1,528.99, which includes \$954.50 for 230,000 gallons and \$640.00 demand charges, for 2019 and 2020 quarters 1-4 onto account #21000524-0, and make due on August 1, 2021; and

THEREFORE, LET IT BE RESOLVED, that the Mayor and Council for the City of Asbury Park Authorize the Tax Collector to the following regarding Block 1903 Lot 21 account #10138502-0 and 21.01 account #21000524-0:

1. Terminate sewer billing and make account inactive as of 8/15/2018, cancel any outstanding quarterly demand charges that were erroneously billed after date of issuance.

2. Bill open charges in the amount of \$1,528.99, which includes \$954.50 for 230,000 gallons and \$640.00 demand charges, for 2019 and 2020 quarters 1-4 onto account #21000524-0, and make due on August 1, 2021.

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. 2020-343 which was finally adopted by the City Council at a meeting held on the 24th day of November, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Tuesday, November 24, 2020
RESOLUTION SUMMARY

2020-344

This resolution extends the 2020 Temporary Outdoor Dining and Outdoor Retail Sales Permit from November 30, 2020 to March 31, 2021 and permits the City Manager to continue to have the ability to close streets to traffic through March 31, 2021.



RESOLUTION NO. 2020-344

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

RESOLUTION EXTENDING THE TEMPORARY RELAXATION OF EXISTING ORDINANCES AND PROCEDURES ASSOCIATED WITH EXISTING RESTAURANTS AND FOOD ESTABLISHMENTS AND RETAIL BUSINESSES TO OFFER OUTDOOR DINING AND OUTDOOR DISPLAYS

WHEREAS, on June 3, 2020, Governor Murphy issued Executive Order 150 which relaxed the regulations, prohibitions, and social distancing requirements within the Governor's Executive Orders, specifically permitting bars, restaurants, food and dining establishments and other retail establishments to operate outdoors and permitting limited indoor retail and personal care establishments to operate subject to restrictions in response to the State of Emergency and Public Health Emergency caused by the outbreak of COVID-19; and,

WHEREAS, on June 10, 2020, the Mayor and Council of the City of Asbury Park adopted Resolution No. 187, temporarily relaxing its Ordinances as they pertain to outdoor dining and outdoor retail display procedures and restrictions on local business establishments; and to extend outdoor dining and outdoor retail displays into public rights-of-way (including sidewalks and street); and to provide for additional space for outdoor dining and outdoor retail displays into designated public parking lot areas; and to allow for outdoor dining areas and outdoor retail displays to be established on private property and private parking lots under specific terms and conditions consistent with guidelines provided by the State of New Jersey and upon application and approval by the City Manager and/or her designee; and,

WHEREAS, Resolution No. 187 also established the 2020 Temporary Outdoor Dining and Outdoor Retail Sales Permit, which allowed establishments to conduct outdoor dining or outdoor retail display activities into public rights-of-way (including sidewalks and street), set to expire November 30, 2020; and,

WHEREAS, the State of Emergency and Public Health Emergency caused by the outbreak of COVID-19 still continues and is expected to continue into 2021; and,

WHEREAS, the Mayor and Council have determined that it is in the best interest of the City to extend the temporary relaxation of its Ordinances as they pertain to outdoor dining and outdoor retail display procedures and to extend the 2020 Temporary Outdoor Dining and Outdoor Retail Sales Permit.

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

1. For the purposes of providing restaurants, food establishments and retail businesses the ability to set-up outdoor dining and outdoor retail display areas subject to the requirements, application and approval provided for below and for use by members of the community for recreational purposes, during the effective dates of this Resolution, the City Manager, in consultation with the Office of Emergency Management Coordinator, Chief of Police, and the Chief of the Fire Department, shall continue to have the ability to wholly or partially open and close various streets to vehicular traffic and/or parking within the City of Asbury Park, during any days or hours deemed necessary.
2. The City Manager, in consultation with the Office of Emergency Management Coordinator, Chief of Police, the Chief of the Fire Department, and the Monmouth County Board of Health, is hereby authorized to continue to promulgate requirements, rules and regulations pertaining to the application for and the use of outdoor areas, both public and private, by local business establishments for outdoor dining and outdoor retail displays consistent with the guidelines established by the State of New Jersey including but not limited to all COVID-19 related safety precautions and measures during the effective dates of this Resolution.
3. Any approved 2020 Temporary Outdoor Dining and Outdoor Retail Sales Permit shall be extended to March 31, 2021.

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park that Section 4-9 of the Code of the City of Asbury Park, entitled, "Display of Merchandise in Public Areas; Outdoor/Sidewalk Cafes" shall not apply to the specific outdoor tables, chairs and retail sales displays approved by the City Manager and/or her designee consistent with, and for the life of the within Resolution; and

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park that it hereby reserves the right to amend, terminate, or repeal this Resolution and/or any approvals granted herein at any point in time, if it determines that it is in the best interest of the health safety and welfare of the City, and accordingly no property rights are granted to any person(s) or entities by virtue of this Resolution and/or approval hereunder and any person(s) or entities electing to pursue temporary relief in accordance with the provisions of this Resolution are hereby given notice that the expenditure of any funds, or the incurrence of any costs, in reliance upon this Resolution and any approval hereunder shall be at their sole and exclusive risk and expense. All persons and/or entities are hereby given notice that the risk of loss for any expenditure and/or costs incurred shall be their sole and exclusive responsibility; and

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park that with the exception of the temporary relief and application process set forth herein relating to outdoor dining and outdoor retail displays, existing and proposed retail businesses must comply with any

and all other federal, state, county, and local laws and regulations, including any and all other existing zoning ordinances and/or general ordinances governing the operation of bars/restaurants and retail businesses; and

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park that in the event the City Manager, Zoning Officer, Code Enforcement Office and/or Police Department determines that a business establishment or person is in violation of the conditions of any 2020 Temporary Outdoor Dining and Outdoor Retail Sales Permit approved in relation to this Resolution, the City Manager is hereby authorized to immediately revoke the approval received in relation to this Resolution; and

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park that the City Manager, Zoning Officer Code Enforcement Office and Police Department are hereby authorized and empowered to enforce this Resolution and the several provisions hereof as well as the conditions of approval for the use of outdoor dining and outdoor retail sales displays; and

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park that the City Manager is hereby further empowered to enforce the discretionary powers which are considered necessary in order to make the provisions hereof properly effective and useful for the benefit of the City and its businesses, including but not limited to the separation of the commencement of the application and approval process for outdoor dining and outdoor retail sales displays.

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. 2020-344 which was finally adopted by the City Council at a meeting held on the 24th day of November, 2020

CERTIFIED BY ME THIS 25th DAY OF November, 2020.

MELODY HARTSGROVE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2020-25**

**A CAPITAL ORDINANCE APPROPRIATING THE SUM OF \$362,000.00 FOR
VEHICLES FOR VARIOUS DEPARTMENTS**

BE IT ORDAINED, by the City Council of the City of Asbury Park in the County of Monmouth, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION 1. The improvements described in Section 2 of this Ordinance are hereby respectively authorized as general improvements to be made by the City of Asbury Park, New Jersey, for the said improvements or purposes stated in Section 2, there is hereby appropriated the sum of money therein stated as the appropriation made for said improvements or purposes, said sum being inclusive of all appropriations therefore made thereof and amounting in the aggregate to \$350,000.00 which is now available in capital surplus.

SECTION 2. The City of Asbury Park, in the County of Monmouth, State of New Jersey, is hereby authorized to provide for the following:

2 Police Vehicles and Related Equipment	\$140,000.00
Fire Vehicle	190,000.00
SUV- Administration	32,000.00

SECTION 3. It is hereby determined and stated:

(a) That said purposes are not a current expense. That the same are improvements which the municipality may lawfully make and that no part of the cost of said improvements has been or shall be specifically assessed on properties specifically benefited.

(b) It is not necessary to finance said appropriations by the issuance of obligations by the City of Asbury Park pursuant to the Local Bond Law of the State of New Jersey, for the reason that monies sufficient to cover the appropriations thereof shall be available from capital surplus in the amount of \$362,000.00.

SECTION 4. The Capital Budget of the City of Asbury Park is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing all detail of the amended or temporary Capital Budget and capital program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and is available for public inspection.

SECTION 5. The sum of \$362,000.00 is hereby appropriated for the aforementioned purposes.

SECTION 6. It is hereby determined and stated that no supplemental debt statement is required to be made and signed in connection with said appropriations, since the gross debt of the municipality, as defined under the Local Bond Law, is not increased by this Ordinance and no obligations in the matter of notes or bonds are authorized by this Ordinance.

SECTION 7. This Ordinance shall take effect after publication thereof and final passage as required by law.

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. 2020-25 which was finally adopted by the City Council at a meeting held on the 24th day of November, 2020

MELODY HARTSGROVE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2020-26**

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

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

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

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

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

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

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

7-20 ONE-WAY STREETS.

7-20.1 Designated.

The following described streets or parts of streets are hereby designated as One-Way Streets in the direction indicated. Parking on these streets will be permitted on the sides indicated below.

Name of Street	Direction	Limits	Parking Permitted
Langford Street	North	Fifth Avenue to Sunset Avenue	Both sides

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. 2020-26 which was finally adopted by the City Council at a meeting held on the 24th day of November, 2020

MELODY HARTSGROVE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2020-27**

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

WHEREAS, the City of Asbury Park (the “City”) has previously established certain traffic regulations concerning alternate side 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, 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 as follows:

7-12 PARKING PROHIBITED FOR STREET CLEANING.

No person shall cause or permit to be parked any motor vehicle upon any street between the specified hours and days described. (2000 Code 7-12; Ord. No. 2702; Ord. No. 2823; New)

Name of Street	Sides	Hours and Days	Location
Bergh Street	West	9:00 a.m. - 11:00 a.m. Thursdays	Asbury Avenue to Fifth Avenue
	East	9:00 a.m. - 11:00 a.m. Tuesdays	Asbury Avenue to Fifth Avenue
Church Street	North	9:00 a.m.-11:00 a.m. Mondays	Prospect Avenue to Asbury Avenue
	South	9:00 a.m.-11:00 a.m. Fridays	Prospect Avenue to Asbury Avenue

Monroe Avenue	North	a. 9:00 a.m.-11:00 a.m. Mondays	Pine Street to Memorial Drive
		b. 9:00 a.m.-11:00 a.m. Mondays	Prospect Avenue to Neptune Township
		c. 9:00 a.m. - 11:00 a.m. Tuesdays	Main Street to Grand AvenueHeck Street
	South	a. 9:00 a.m. 11:00 a.m. Fridays	Pine Street to Memorial Drive
		b. 9:00 a.m. 11:00 a.m. Fridays	Prospect Avenue to Neptune Township
		c. 9:00 a.m. 11:00 a.m. Thursdays	Main Street to Grand AvenueHeck Street
Pine Street	North	9:00 a.m. 11:00 a.m. Mondays	Asbury Avenue to Monroe Avenue
	South	9:00 a.m. 11:00 a.m. Fridays	Asbury Avenue to Monroe Avenue
Prospect Avenue	North	9:00 a.m. 11:00 a.m. Mondays	Asbury Avenue to Monroe Avenue
	South	9:00 a.m. 11:00 a.m. Fridays	Asbury Avenue to Monroe Avenue
Sewall Avenue	North	9:00 a.m. 11:00 a.m. Mondays	Neptune Border to Prospect Avenue Pine Street to Memorial Drive
		9:00 a.m. 11:00 a.m. Tuesdays	Main Street to Grand AvenueHeck Street
	South	9:00 a.m. 11:00 a.m. Fridays	Neptune Border to Prospect Avenue Pine Street to Memorial Drive
		9:00 a.m. 11:00 a.m. Thursdays	Main Street to Grand AvenueHeck Street

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. 2020-27 which was finally adopted by the City Council at a meeting held on the 24th day of November, 2020

MELODY HARTSGROVE
CITY CLERK



Minutes
Meeting of the Municipal Council
Tuesday, November 24, 2020
REGULAR MEETING

Executive Session - 4:00 p.m.

2020-333 Resolution Authorizing a meeting which excludes the public

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

LITIGATION

ATTORNEY-CLIENT PRIVILEGE

Workshop Session - 6:00 p.m.

1. Call to Order/Roll Call

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

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

2. Silent Prayer/Moment of Reflection

3. Salute to the Flag

4. Announcement - Open Public Meetings Act

Special Events

Director of Recreation, Leesha Floyd had no special events applications at this time. She stated, the City hired 14 youths to act as youth ambassadors and their last day of work was this past Saturday, distributing bags of masks, hand wipes and hand sanitizers. The ambassadors would like to volunteer to give away masks at the churches in town on Thanksgiving Day. Janice and I will be with them on Thursday volunteering as well.

MATTERS FROM CITY COUNCIL

Council member Chapman stated, we have some more testing dates available for COVID testing at the Asbury Park transportation center. This is free, you do not have to have symptoms. I think it is important for everyone to get tested and mask up. Our testing dates are Tuesday December 1st from 9:00AM to 12:00PM, Thursday December 10th from 4:00PM to 7:00PM, and Monday December 21st from 9:00AM to 12:00PM. We also still have free rides available for our residents to go medical appointments and grocery shopping. In order to reserve a ride, you should call 201-939-4242. Thank you everyone, and I wish you and your families a wonderful Thanksgiving.

Council member Clayton stated, “Shop Asbury Park Free” is open this week. There is free weekend parking every weekend in November and December at the Bangs avenue parking garage. There is free Saturday parking on all metered parking spaces, every Saturday after Thanksgiving through Christmas. We’re looking forward to you coming in, shopping and spending time with our businesses and restaurants, and you don’t have to pay for parking. Between now and Thanksgiving there are a number of organizations that are providing dinners and packages to families and individuals for Thanksgiving. The information for those sites is on our website or you can call the Social Services office and they will share that information with you. I wish everyone a safe and Happy Thanksgiving.

Council member Kendle stated, at Good Hope Baptist church on Washington Avenue, we will giving out dinners on Thanksgiving starting at 10:00AM. It is take-out only, you cannot sit inside and eat. Children must be with a parent unless you are 13 years old. As the other council members said, have a beautiful Thanksgiving, please be safe, and also don’t forget to wear your masks.

Deputy Mayor Quinn stated, we ended up having quite a number of people at the COVID testing, so you should go early. I think everyone is seeing the rising number in positive cases, things are likely going to get worse before they get better and we just ask that everyone be as safe as humanly possible. I have to give credit to an LLC restaurant that I thought really led the charge in what to do when a staff member tests positive and that is Barrio, Reyla, and LayLow. They closed down, contacted their staff, had all staff tested on their dime, and they brought in Urgent Care to do the testing. The biggest thing they did was they were transparent to the public about a staff member testing positive. When I see the business and restaurant community in Asbury leading the charge in showing how it should be handled, I just wanted to give them a shout out that they are quite the leaders in taking on all of those steps. None of which were required by Monmouth County Health, but what they believed was important for their patrons and their staff. Kudos to Barrio and Reyla for setting the bar high for the restaurant industry in Asbury.

Mayor Moor stated, Leesha and the ambassadors thank you very much, great job. Everybody have a safe and Happy Thanksgiving. The most important subject is one we’ve all talked about a little bit tonight, COVID. Asbury Park went over 500 today. From 400 to 500 is the quickest time frame that

its gone up by 100. Forget being out of the woods, we are back into the middle of the forest and its going to get worse before it gets better. I agree with Amy, the testing sites are wonderful and I cannot thank the freeholders enough, especially Freeholder Arone. Because of the constant asking from Yvonne and Eileen to please get us tests, they were doing 150 a day now they're doing 200 a day. But if you're not there an hour ahead of time, you probably won't be able to get tested. If you are going there please leave early, like Amy said. Please wear the masks, it seems to be the only thing that is working. The vaccines are right around the corner hopefully, we have three companies that are close to approval. To get the entire state done, the vaccine will not be until summertime at the earliest. Let's get through the winter and we'll go from there. Again, I wish everyone a Happy Thanksgiving. Please the main thing right now is to listen to the protocol and behave to the protocol, social distancing, wear your mask and please be safe. Thank you.

MATTERS FROM CITY MANAGER

City Manager, Donna Vieiro presented the 2019-2020 Best Practices inventory with Mayor and council.

1. 2019-2020 Best Practices

MATTERS FROM CITY ATTORNEY

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

PUBLIC PARTICIPATION

A motion was made by Council member Kendle and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Ernest Mignoli.

A motion to close the meeting to the public was made by Council member Kendle and seconded by Council member Clayton All were in favor.

MINUTES

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

1. Municipal Council-Executive Session Meeting Oct. 28th 5:00 pm
2. Municipal Council-Executive Session Meeting Nov. 12th 5:00 PM
3. Municipal Council - Regular Meeting - Nov 12, 2020 6:00 PM

CONSENT AGENDA RESOLUTIONS

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

2020-334 Authorize the Acceptance of Funding from the State of New Jersey, Department of Human Services, Division of Mental Health Services for the Year 2021 Mental Health Grant

INDIVIDUAL RESOLUTIONS

2020-335 Resolution Approving Payment of Bills
Council member Chapman abstained from 20-03082.

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

2020-336 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2020 Budget

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

2020-337 Resolution Providing for The Combination of Certain Issues Of \$6,580,000 General Obligation Bonds, Series 2020 Of the City of Asbury Park, In the County of Monmouth, State Of New Jersey, Determining the Form and Other Details of Such Bonds and Providing for The Sale of Such Bonds to The Monmouth County Improvement Authority Pursuant to the 2020 Pooled Governmental Loan Program

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

2020-338 Awarding a contract to provide Fire Department Uniforms

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

2020-339 Authorizing the Purchase of IAPro Software for the Police Department

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

2020-340 Resolution Authorizing the Purchase of Personal Protection Turnout Gear for the Fire Department

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

2020-341 Resolution Authorizing Purchase of Ammunition for the Police Department

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

2020-342 Resolution to Cancel RAB PILOT Billing Block 4002 Lot 1.1106 C1106 1101 Ocean Ave, Unit 1106

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

2020-343 Resolution to Terminate Sewer Account Billing, Cancel Open Charges and Bill Subdivided Lot Block 1903 Lot 21 1415 Asbury Avenue

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

2020-344 Resolution Extending the Temporary Relaxation of Existing Ordinances and Procedures Associated with Existing Restaurants and Food Establishments and Retail Businesses to Offer Outdoor Dining and Outdoor Displays

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

ORDINANCES

Introduction

2020-25 A Capital Ordinance Appropriating the Sum of \$362,000.00 for Vehicles for Various Departments

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/22/2020 6:00 PM
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2020-26 Ordinance of the City of Asbury Park Amending Chapter VII of the Code of the City of Asbury Park Regarding Traffic Regulations

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/22/2020 6:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2020-27 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding Traffic and Parking Regulations

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/22/2020 6:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

ADJOURNMENT

The meeting was adjourned at 6:30 PM

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk