Agenda
Meeting of the Municipal Council
Wednesday, February 9, 2022
REGULAR MEETING 6:00 PM

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

2022-100 Resolution Authorizing a Meeting Which Excludes the Public

A. Contract Negotiations

1. Superior Officers Association Local 6 (SOA) Union Contract
2. 900 and 901 Mattison Avenue
3. 45 Borden Avenue
4. Block 2604, Lots 11-15:2609, lots 2 and 3 607-615 Sewall Avenue, 602-606 Asbury Avenue, 701 and 717 Emory Avenue, 600 Bond Street, 618 Sewall Avenue
5. Lease Agreement with New Cingular Wireless PCS, LLC d/b/a/ AT&T Wireless

B. Attorney-Client Privilege

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

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

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

Special Event Applications

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council-Executive Meeting Jan.26, 2022 4:00 PM
- Municipal Council - Regular Meeting - Jan 26, 2022 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.

2022-101 Resolution Approving Special Event Applications

2022-102 Resolution Appointing Members to the Public Art Commission

2022-103 Resolution Appointing Members to the Zoning Board of Adjustment

D. Individual Resolutions

2022-104 Resolution Approving Payment of Bills

2022-105 Resolution Amending Temporary Budget Appropriations for 2022 Budget

2022-106 Resolution Establishing Regulations For The 2022 Beach Season

2022-107 Resolution Approving Change Order #2 for Asbury & Ridge Avenue Traffic Signal Improvements

2022-82 Resolution Authorizing Professional Services Contract to The Rodgers Group for Police Accreditation

2022-108 Resolution Authorizing a Professional Services Contract to T&M Associates for the Memorial Drive Sanitary Sewer Replacement Project

2022-109 Resolution Authorizing a Professional Services Contract to T&M Associates for Engineering Services with the Installation of a Natural Gas Generator at the Wastewater Treatment Plant

2022-110 Resolution of the Mayor and City Council of The City of Asbury Park to enter into a Professional Services Agreement with Public Resources Advisory Group for the Provision of RAB Administration

2022-111 Resolution Awarding of a Contract to Millennium Communications Group for Yearly Camera Support and Service

2022-112 Resolution Awarding of Contract to PNE LLC for Basement Renovations at Community Affairs Resource Center, 913 Sewall Avenue with Community Development Block Grant Funds

2022-113 Resolution Authorizing Purchase of Rock Salt Needed for the 2022 Winter Season

2022-114 Resolution Authorizing the Purchase of a New Generator Needed at the Wastewater Treatment Plant

2022-115 Resolution Authorizing the Purchase of Trash and Recycling Cans

2022-116 Resolution Authorizing the Annual Renewal of All Traffic Solutions Software

2022-117 Resolution Authorizing the Annual Renewal of Adobe

2022-118 Resolution Authorizing an Annual Service Agreement for Mobile Data Service Coverage

E. Ordinances

1. Introduction

2022-1 An Ordinance Amending and Supplementing Section 13-302.11, Entitled "Snow Removal," Of Article 13-300 "General Requirements," Of Part 1 "Property Maintenance Code," Of Chapter 13 "Property Improvement and Neighborhood Preservation – Property Maintenance Code," Of "The Code of The City of Asbury Park."

F. Adjournment

RESOLUTION NO. 2022-100

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 February 9, 2022 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

1. Superiors Officers Association Local 6 (SOA) Union Contract
2. 900 and 901 Mattison Avenue-Contract
3. 45 Borden Avenue-Contract
4. Block 2604, Lots11-15: lots 2 and 3 607-615 Sewell Avenue, 602-606 Asbury Avenue, 701 and 717 Emory Avenue, 600 Bond Street, 618 Sewell Avenue
5. Lease Agreement with New Cingular Wireless PCS, LLC d/b/a/ AT&T Wireless

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

Minutes
Meeting of the Municipal Council
Wednesday, January 26, 2022
REGULAR MEETING

Executive Session - 4:00 p.m.

2022-73 Resolution Authorizing a Meeting Which Excludes the Public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Absent	
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 6:05 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS

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

ITEMS TO BE PRESENTED BY: PASTOR VANZANT

Pastor Semaj Vanzant, Sr. presented the Interfaith Neighbors' LAUNCH program to Mayor and Council.

LAUNCH Center Presentation

Matters form City Council
Council member Clayton stated, good evening everyone. I just want to remind you that if you're looking for a COVID-19 test you can go to the transportation center Monday through Thursday 8:30AM to 6:00PM, or Fridays 8:30AM to 3:00PM. It's in a mobile van so you don't even have to go into the building. The other news is that for Asbury Park residents who were affected by COVID, there is going to be a food giveaway at our Municipal building on February 5th between the hours of 10:00AM and 12:00PM. To register please call 732-502-5753, or you can text 908-420-7455. It is a drive-by, so for those seniors who are unable to get out we will arrange for transportation and deliver to you. Again please call those numbers: 732-502-5753 or text 908-420-7455.

Council member Kendle had no matters at this time.

Deputy Mayor Quinn stated, I just wanted to piggyback on what Yvonne said. I just want to thank our staff, it was not easy to get the mobile unit, all who spent hours doing it. I want to thank Donna, Mike, our social services department, and I want to thank Cassandra and Leesha for the food giveaway. We really appreciate moving the initiative forward.

Mayor Moor had no matters at this time.

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

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

PUBLIC PARTICIPATION

A motion was made by Council member Kendle and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: Ernest Mignoli made a comment on public offices and Wall Township; Ron Simoncini made a comment about rent control; Rita Marano made comments about the bill resolution; Bill Mackolin made a comment about the Interfaith Neighbors' LAUNCH program presentation; Eric Galipo, Allyson Estes, David Bidollo, Catherine Minervini, Alessandro Motter, David Duncan, and Kerry Butch made comments about 1201 Memorial Drive; Alex Krasutsky IV made a comment about rent control; Peter Siegel made a comment about the rent control ordinance; and Matt Daniels made a comment about rent control and culture. 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:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

1. Municipal Council-Executive Meeting-Dec 22, 2021 4:00PM

2. Municipal Council - Regular Meeting - Dec 22, 2021 6:00 PM**Accepted**

3. Municipal Council-Special Executive Meeting-Jan 5, 2022 5:30 PM

4. Municipal Council - Organizational Meeting - Jan 5, 2022 6:00 PM**Accepted**

CONSENT AGENDA RESOLUTIONS

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

2022-74 Resolution Approving Special Event Applications

2022-75 Authorizing Appointments to the “Asbury Park TV Committee”

2022-76 Authorizing Appointments Appointment to the " Business Advisory Committee"

2022-98 Resolution Authorizing Appointments to “Code Enforcement/Quality of Life Committee”

INDIVIDUAL RESOLUTIONS

2022-77 Resolution Approving Payment of Bills

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

2022-78 Resolution Authorizing the Transfer of Appropriation Reserves in the Fiscal Year 2021 Budget

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

2022-79 Resolution Authorizing the Execution of Agreements to Provide Municipal Services (Or Reimbursement Payments Therefor) To Eligible Multi-Family Dwellings.

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

2022-80 Resolution Authorizing the Execution of Agreements to Provide Municipal Services (Or Reimbursement Payments Therefor) To Eligible Qualified Private Communities.

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

2022-81 Resolution Awarding Professional Community Nursing Services for the City's Department of Social Services January 1, 2022– December 31, 2022

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

2022-82 Resolution Authoring a Professional Services Contract to The Rodgers Group for Police Accreditation

RESULT:	**RESOLUTION FAILED FOR LACK OF SECONDER**

2022-83 Resolution Authorizing the City of Asbury Park to Implement the Competitive Contracting Process to Procure Vendors to Operate On-Demand Transit Services

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

2022-84 Resolution Amending Contract with Parker McCay for OPRA Consulting Services

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

2022-85 Resolution Authorizing an Agreement with Birds Beware for Geese Management at Sunset Park

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

2022-86 Resolution Authorizing the Execution of A Shared Services Agreement With The Township Of Neptune For Geese Management of Wesley Lake

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

2022-87 Resolution Authorizing the Renewal of Office 365 Software

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

2022-88 Resolution Approving Change Order #1 and Final for the Citywide Wayfinding Project

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

2022-89 Resolution Approving Change Order #2 or Sunset Lake Park Improvements Project

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

2022-90 Resolution Authorizing the Emergency Purchase of Tires Needed for a DPW Loader Used During Snow Storms and Freezing Conditions

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

2022-91 Resolution Authorizing the Purchase Two Roll-Off Containers for DPW

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

2022-92 Resolution Authorizing the Purchase a Fork Lift for DPW

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

2022-93 Resolution Authorizing the Purchase of an Air Conditioning System for the Police Department

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

2022-94 Resolution Authorizing the Purchase of Lights Needed at Sunset & Library Park

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

2022-95 Resolution Authorizing the Mayor & City Council to Execute a Discharge of Mortgage for Linda Petrowski for Property located at 1300 Fourth Avenue

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

2022-96 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage under the Community Development Block Grant Homebuyer's Assistance Program

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

2022-97 Resolution Authorizing the Reprogramming of Funds as a Result of a Substantial Amendment to the City's Community Development Block Grant (CDBG) Annual Action Plan for Fiscal Year 2019

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

2022-99 Resolution Authorizing the City of Asbury Park to Participate in The Nationwide Settlement Agreements with Janssen Pharmaceuticals (A/K/A Johnson & Johnson), Mckesson, Cardinal Health, And Amerisourcebergen To Resolve Claims Involving Their Roles in The Country’s Opioid Crisis.

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

2021-36 : Bond Ordinance Amending 2016-16 and Bond Ordiance 2018-4

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

2021-37 : Bond Ordinance Providing for Various Transportation Utility

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

ADJOURNMENT

The meeting was adjourned at 7:36 PM

A motion to close the meeting was made by Council member Kendle and seconded by Mayor Moor. All in favor.
Meeting was adjourned at 7:36 PM

Respectfully submitted by:

Melody Hartsgrove, Deputy City Clerk

RESOLUTION NO. 2022-101

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING SPECIAL EVENT APPLICATIONS

WHEREAS, at work session meeting of the Mayor and Council held on February 9, 2022 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Back to School Book Bag & School supply Drive (music festival)
2. RunAPalozza
3. Shore Club Wedding Ceremony

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

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-101 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 10th DAY OF February, 2022.

MELODY HARTSGROVE
CITY CLERK

Date Application Received:____________

Application Fee Paid:____________

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 7/30/22 **Rain Date:** 8/6/22

Time of Event: 12:00 pm to 8:00 pm Setup time: 10:00 am Break-down time: 8:00 pm

Name of Event: Back To School Book bag & School Supply Drive. (Music festival)

Location of Event: SPRINGWOOD PARK

Type of Event (check all that apply):

- ☑ **Festival**
- ☐ **Wedding***
- ☐ **Bike Ride/Race**
- ☐ **Rally/Demonstration**
- ☐ **Parade**
- ☐ **Beach Event**
- ☐ **Triathlon**
- ☐ **Swim Event**
- ☐ **Foot Race**
- ☐ **Concert**
- ☐ **Multi Day Event**
- ☐ **Other: SCHOOL SUPPLY DRIVE FOR KIDS**

*Wedding applicants only need to complete page 6.

APPLICANT INFORMATION

1. Name of Applicant/Organization: Jessie Stephens
2. Address of Applicant: 1206 Bond Street Asbury Park NJ 07712
3. Telephone #:______________ Cell Phone #:732-704-8229 E-mail:jesstephens@live.com
4. Is your organization non-profit?______ If so, please provide Tax ID#____________________
   Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: Similar to the Coat Drive, this event would be a few DJ's playing House Dance Music (NO RAP MUSIC) with people in the community dancing at the, same time supporting a good cause the book bag & school supply drive. All book bags and school supplies that are donated will be given back to the City Of Asbury Park for its annual back to school giveaway.

6. Estimated attendance: 150

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

8. ☒YES ☐ NO Will there be music or amplified sound associated with your event?
   If Yes, please explain what type of amplification will be used: ASBURY AUDIO

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

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

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

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

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

Date Application Received:____________

Application Fee Paid:____________

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 2 APRIL 2022 **Rain Date:** NONE

Time of Event: 8:30 AM **to** 1 PM **Setup time:** 7:30 AM **Break-down time:** 2 PM

Name of Event: RUNAPALOOZA

Location of Event: BOARDWALK

Type of Event (check all that apply):

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

APPLICANT INFORMATION

1. Name of Applicant/Organization: BOB BOTH / JERSEY SHORE RUNNING CLUB
2. Address of Applicant:
3. Telephone #: 732-239-5862 Cell Phone #: 732-239-5862 E-mail: BOBBOTH@HOTMAIL.CO
4. Is your organization non-profit? YES If so, please provide Tax ID# 22-3305899

   Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: ROAD RACE - SEE ATTACHED MAP OF HALF MARATHON COURSE. WE ALSO HAVE A 5K THAT WILL USE THE BOARDWALK. AND A RELAY MARATHON THAT WILL FINISH ON THE BOARDWALK.

6. Estimated attendance: 2500

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

8. ☒YES ☐ NO Will there be music or amplified sound associated with your event?

   If Yes, please explain what type of amplification will be used: START - NATIONAL ANTHEM AND ANNOUNCEMENTS. ALSO A RADIO STATION WILL BE AT START PLAYING MUSIC.

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

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

   If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area. NOTHING OUTSIDE

10. ☒YES ☐NO Is there an admission charge? If yes, how much? $30. - $65.

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

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

    24th YEAR

    If Yes, please answer the following questions:

    - Date of last event? APRIL 2019
    - Location ASBURY PARK
    - Contact person: BOB BOTH
    - Email BOBBOTH@HOTMAIL.COM Phone # 732-239-5862

ited Name of Applicant   Title

Wedding Ceremony Application

Park/Beach Rental Fee (nonrefundable): $500.00 (for up to 3 hours of use) $700.00 (for 3-8 hours of use)

Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

Between Memorial Day and Labor Day, 6pm is the earliest ceremonies can begin on any beach.

- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) as an additionally insured in the amount of one million dollars.(If you are a homeowner, some insurance companies will allow you to add a one day rider to your home insurance policy or a one day policy can be purchased from any insurance company. Insurance policies must be provided 10 day prior to the ceremony
- Alcohol is prohibited on City beaches
- Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: Friday 7/8/2022   Ceremony start time: 6:00 PM End time: 7:00 PM
Setup time: 4:00 PM (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: Asbury Park Beach 5th Ave

Applicant 1- Name & Address: The Shore Club Name & Address: 700 US Hwy 71 Spring Lake Heights, NJ 07762
Contact #: 732-449-3666   Email Address: events@theshoreclubnj.com

Applicant 2- Name & Address:______________________________

Contact #:__________   Email Address:__________________

# of people in wedding party:______   # of people attending wedding: Approx. 150

Will any of the following items be used (check all that apply):

- Pa system
- X Chairs
- Archway
- Canopy/tent (if larger than 30x30, a permit is required)
- Other structures:

I understand and agree by applying for this permit I am responsible for the conduct of attendees, and that any violation of the rules can result in the immediate termination of your event. I also understand that I am responsible for the cleanup of the area where my event is held and that no cooking or alcohol are allowed on the beach. If it becomes necessary for the City to care for the area, I am liable for all costs incurred. Lastly I understand all fees are non-refundable.

Chelsea Davis   11/1/2021

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-102
Appointment of Matthew Daniels to Public Arts Commission

RESOLUTION NO. 2022-102

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPOINTING MEMBERS TO THE PUBLIC ART COMMISSION

WHEREAS, pursuant to Section 2-43 of the "Revised General Ordinances of the City of Asbury Park, New Jersey," a Public Art Commission (the "Commission") has been duly created in and for the City of Asbury Park (the "City"); and

WHEREAS, the Mayor and Council now wish to appoint certain individuals to serve on the Committee, in accordance with the provisions set forth in the Section referenced above.

NOW, THEREFORE, BE IT RESOLVED, that the following individuals are hereby appointed to serve on the Public Art Commission for the term referenced:

Appointee	Term to Expire
Matthew Daniels	12/31/2024

BE IT FURTHER RESOLVED, that the Committee shall operate in accordance with the provisions set forth in Section 2-43 of the "Revised General Ordinances of the City of Asbury Park, New Jersey."

BE IT FURTHER RESOLVED, that a copy of this resolution shall be provided to each appointed member and Donna Vieiro, City Manager.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-102 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 10th DAY OF February, 2022.

MELODY HARTSGROVE
CITY CLERK

Application for Appointment as a Citizen to a Board, Committee or Commission

City of Asbury Park

Submitted On:
January 3, 2022 4:22pm
America/New_York

Board, committee or commission you are applying for?	Public Arts Commission
Name	Matthew Daniels
Do you reside within the City of Asbury?	Yes
Address	1026 MONROE AVE A ASBURY PARK NJ 07712
Phone number	7324436435
Email	matthewdanielsap@gmail.com
Are you 18 years of age or older?	Yes
Experience, civic activities & statement of interest: (List experience you may have, include other boards, committees etc. and why you wish to serve)	Former stage hand at Count Basie Theater. Active musician and live show producer. Curator of the "FlexArt" art exhibit series. I wish to join the Asbury Park Public Arts Commission in order to put effort into an entity that ha enabled me to express myself to the fullest. To be able to further the goal of helping everyone receive the same blessing that art, as a whole, has blessed me with would be a fulfillment of my duty as an artist.
Education	General Education Development Diploma
Do you have any conflicts you may have if chosen to serve?	No
Signature Data	First Name: Matthew Last Name: Daniels Email Address: matthewdanielsap@gmail.com Matthew Daniels Signed at: January 3, 2022 4:23pm America/New_York

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-103
Appointment of John Scully as Alternate#2 to the Zoning Board of Adjustment

RESOLUTION NO. 2022-103

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPOINTING MEMBERS TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, pursuant to N.J.S.A. 40:55D-69, *et seq*., and Section 30-22, *et seq*., of the Asbury Park City Code, a Zoning Board of Adjustment has been established within the City consisting of seven (7) regular members and two (2) alternate members; and

WHEREAS, per Section 30-22.1 of the City Code, all regular and alternate members of the Zoning Board of Adjustment are to be appointed by the Mayor and Council; and

WHEREAS, pursuant to N.J.S.A. 40:55D-69, the terms of all members first appointed to the Zoning Board of Adjustment shall be so determined that, to the greatest practicable extent, the expiration of such terms shall be distributed, in the case of regular members, evenly over the first four years after their appointment, and in the case of alternate members, evenly over the first two years after their appointment; and

WHEREAS, thereafter, the term of each regular member shall be for four (4) years, and the term of each alternate member shall be for two (2) years; and

WHEREAS, with the above in mind, the Mayor and Council wish to make the following appointments to the Zoning Board of Adjustment.

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

1. Effective immediately, the following resident(s) of the City of Asbury Park is/are hereby appointed as Member of the Zoning Board of Adjustment:

   John Scully, Alt.#2 Member   Term Expires: 12/31/2022

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

   a. Each Appointee referenced above
   b. Zoning Board of Adjustment Secretary
   c. Donna Vieiro, City Manager

d. Frederick C. Raffetto, Esquire, Municipal Attorney

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-103 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 10th DAY OF February, 2022.

MELODY HARTSGROVE
CITY CLERK

Application for Appointment as a Citizen to a Board, Committee or Commission

Submitted On:
November 15, 2021 9:45pm
America/New_York

City of Asbury Park

Board, committee or commission you are applying for?	Zoning Board of Adjustment
Name	John Scully
Do you reside within the City of Asbury?	Yes
Address	1307 4th Avenue Asbury Park NJ 07712
Phone number	973-600-5210
Email	jvscully@live.com
Are you 18 years of age or older?	Yes
Experience, civic activities & statement of interest: (List experience you may have, include other boards, committees etc. and why you wish to serve)	Hello- My name is John V. Scully and I would like to be considered for a role on the Zoning Board of Adjustment. One of the many great things about living in Asbury Park is the incredible sense of community. It is this sense of community that has inspired me to volunteer for a committee position. Throughout my professional career, I have always believed in the value of engaging the community. From my time in law enforcement through my time as a business owner, I never forgot that the residents, workers, and business owners must all work together to create a place that welcomes everyone. I spent the majority of my law enforcement career in the community policing division of Wayne Township. I engaged daily with residents and business leaders to find ways for us to work together to make the township a better place for all. After retiring from law enforcement I had the opportunity to start my own business. As a business owner, our team worked closely with community leaders in New York City to help provide jobs to local residents. I am thankful I am now in a position in my life that I have time to dedicate to a volunteer position. Please feel free to reach me via the email or phone number below. I look forward to the opportunity to discuss a possible board role. Sincerely, John V. Scully, Esq. jvscully@live.com 973.600.5210
Education	BA/BA and JD

Upload resume	https://seam.ly/NNhOYfjn Scully.John-Resume.pdf
Do you have any conflicts you may have if chosen to serve?	No
Signature Data	First Name: John Last Name: Scully Email Address: jvscully@live.com Signed at: November 15, 2021 9:45pm America/New_York

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-104
Payment of Bills

RESOLUTION NO. 2022-104

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 $2,616,934.54

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	$	1,246,457.80
COUNTY TAXES	$	1,370,476.74
TOTAL VOUCHERS	$	2,616,934.54

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-104 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

P.O. Type: All
Format: Condensed
Range: 1-First to 2-Last
Rcvd Batch Id Range: First to Last
Department Page Break: No

Print Alpha, Revenue, & G/L Accounts: Y
Encumbrance Date Range: First to 12/31/22
Subtotal CAFR: Yes Subtotal Department: Yes

Open: N Void: N Paid:
Held: N Aprv: N Rcvd:
Bid: Y State: Y Other: Y Exempt:
Include Non-Budgeted:
Subtotal Extd: Yes

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
1-01-20-100-000-201	ADMINISTRATION General Plant					
CRAPRI	CRAFTMASTER PRINTING, INC.	21-03419	Lawn Sign Directional CityHall	108.00	0.00	
1-01-20-100-000-209	ADMINISTRATION Professional Services					
SUREN005	SURENIAN, EDWARDS & NOLAN LLC	21-00305	2021 SERVICES RENDERED BLANKET	1,990.00	0.00	B
	Extd Total: ADMINISTRATION			2,098.00		
	Department Total: ADMINISTRATION			2,098.00		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
1-01-20-130-000-204	FINANCE Outside Services					
ACAFGI	ACACIA FINANCIAL GROUP, INC.	22-00027	Fees for 2021 Bond Sale	6,250.00	0.00	
1-01-20-130-000-223	FINANCE Condo Reimbursements					
70270009	702 - 704 5TH AVENUE APTS LLC	22-00200	4th Q. 2021 Reimbursement	2,284.52	0.00	
MERCON	MERCURY CONDOMINIUM ASSOC.	22-00223	4th Q 2021 Reimbursements	288.05	0.00	
700MAT	700 MATTISON CONDOMINIUM	22-00224	4th Q 2021 Reimbursement	164.81	0.00	
PARLAN	PARK LANE CONDOMINIUM ASSOC.	22-00225	4th Q 2021 Reimbursement	79.80	0.00	
MIRCON	MIRAMAR CONDOMINIUM ASSOC. INC	22-00226	4th Q 2021 Reimbursement	101.76	0.00	
304OCE	304 OCEAN ARMS CONDO. ASSOC.	22-00227	4th Q 2021 Reimbursement	75.58	0.00	
301SHO	301 SHOREVIEW CONDO. ASSOC.INC	22-00228	4th Q 2021 Reimbursement	1,124.03	0.00	
LAKDRI	LAKE DRIVE COURT CONDO ASSOC.	22-00229	4th Q 2021 Reimbursements	973.30	0.00	
1411W005	1411 WEBB STREET LLC	22-00302	2021 Trash Reimb.	362.40	0.00	
2107T005	210 7TH AVENUE LLC	22-00303	2021 Trash Reimb.	1,364.08	0.00	
211FIR	211 FIRST DUCKSAUCE, LLC	22-00305	2021 Trash Reimb.	2,230.45	0.00	
309SU005	309 SUNSET AVENUE LLC	22-00306	2021 Trash Reimb.	1,440.00	0.00	
3106TH	310 6TH AVENUE, LLC	22-00307	2021 Trash Reimb.	6,308.59	0.00	
EMPGRA	EMPIRE GRAND REGENCY ASSOC.INC	22-00308	2021 Trash Reimb.	6,583.72	0.00	
REUDUC2	REUSSI DUCKSAUCE 2 LLC	22-00309	2021 Trash Reimb.	1,649.83	0.00	
REUDUC3	REUSSI DUCKSAUCE3 LLC	22-00310	2021 Trash Reimbursement	2,231.12	0.00	
4003RD	400 3RD MINOT, LLC	22-00311	2021 Trash Reimb.	2,825.25	0.00	
4045T005	404 5TH AVENUE	22-00312	2021 Trash Reimb.	1,458.00	0.00	
4077T005	407 7TH AVENUE LLC	22-00314	2021 Trash Reimbursements	2,407.20	0.00	
5038T010	503 8TH AVENUE LLC	22-00315	2021 Trash Reimbursements	1,006.00	0.00	
RL5ASB	RL5 ASBURY LLC	22-00316	2021 Trash Reimbursements	2,057.20	0.00	
7106T005	710 6TH AVENUE LLC	22-00317	2021 Trash Reimbursements	2,507.50	0.00	

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-130-000-223	FINANCE Condo Reimbursements		Continued			
1010G005 1010 GRAND AVENUE LLC		22-00318	2021 trash Reimbursements	1,604.80	0.00	
				41,127.99		
	Extd Total: FINANCIAL ADMINISTRATION			47,377.99		
	Department Total: FINANCE			47,377.99		

Department: COMPUTER MIS
Extd: COMPUTERIZED DATA PROCESSING

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-140-000-222	COMPUTER DATA PROC Software Lic.					
FILEB005 FILE BANK, INC.		21-02517	MONTHLY FEES RECORD MANAGEMENT	6,322.99	0.00	B
	Extd Total: COMPUTERIZED DATA PROCESSING			6,322.99		
	Department Total: COMPUTER MIS			6,322.99		

Department: TAX ASSESSOR
Extd: TAX ASSESSOR

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU HARRY HAUSHALTER		21-00302	2021 SERVICES RENDERED BLANKET	451.00	0.00	B
BRBVAL BRB VALUATION & CONSULTING		21-00303	2021 SERVICES RENDERED BLANKET	10,000.00	0.00	B
				10,451.00		
	Extd Total: TAX ASSESSOR			10,451.00		
	Department Total: TAX ASSESSOR			10,451.00		

Department: DIRECTOR OF COMMUNICATIONS
Extd: DIRECTOR OF COMMUNICATIONS

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-151-000-203	DIRECTOR OF COMMUNICATIONS Calendar					
CRAPRI CRAFTMASTER PRINTING, INC.		21-02794	Calendar 2022 Printing	10,884.00	0.00	
KINTINC KINTECH, INC.		21-02842	2022 Calendar Fulfilment	442.82	0.00	
				11,326.82		
	Extd Total: DIRECTOR OF COMMUNICATIONS			11,326.82		
	Department Total: DIRECTOR OF COMMUNICATIONS			11,326.82		

Department: LEGAL SERVICES
Extd: LEGAL SERVICES

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-155-000-209	LEGAL SERVICES Fees					
ANSZAR ANSELL,GRIMM & AARON, P.C.		21-00290	2021 SERVICES RENDERED BLANKET	6,795.80	0.00	B
MARFAL MARAZITI FALCON, LLP		21-00291	2021 SERVICES RENDERED BLANKET	1,522.50	0.00	B
ARCHGR ARCHER & GREINER, P.C.		21-00292	2021 SERVICES RENDERED BLANKET	4,515.00	0.00	B
GENBUR GENOVA BURNS LLC		21-00295	2021 SERVICES RENDERED BLANKET	8,320.00	0.00	B
PARKE005 PARKER MCCAY, PA		21-00296	2021 SERVICES RENDERED BLANKET	12,421.50	0.00	B
				33,574.80		
	Extd Total: LEGAL SERVICES			33,574.80		
	Department Total: LEGAL SERVICES			33,574.80		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ENGINEER SERV						
Extd: ENGINEERING SERVICES						
1-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO T & M ASSOCIATES		21-00298	2021 SERVICES RENDERED BLANKET	6,202.55	0.00	B
	Extd Total: ENGINEERING SERVICES			6,202.55		
	Department Total: ENGINEER SERV			6,202.55		
	CAFR Total:			117,354.15		
Department: POLICE						
Extd: POLICE DEPARTMENT						
1-01-25-240-000-203	POLICE Motor Vehicle					
AGINS005 AGIN SIGNS & DESIGNS		21-03284	Car #24 Lettering	187.50	0.00	
1-01-25-240-000-218	POLICE Contract.Serv.					
STATOX STATE TOXICOLOGY LABORATORY		22-00313	SEPT 2021 APPLICANT TESTING	270.00	0.00	
	Extd Total: POLICE DEPARTMENT			457.50		
	Department Total: POLICE			457.50		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
1-01-25-265-000-201	FIRE DEPT. General Plant					
THEHAR THE HARDWARE STORE		21-00042	Blanket PO not to exceed	8.88	0.00	B
1-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01070	2021 Cloth Allow-Annunziata,P.	45.50	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01071	2021 Cloth Allow-Barkalow,C.	290.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01072	2021 Cloth Allow-Barkalow,J.	216.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01076	2021 Cloth Allow-Conklin	260.50	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01085	2021 Cloth Allow-Dilello,R.	420.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01088	2021 Cloth Allow-Habermann	9.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01092	2021 Cloth Allow-Irvin	900.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01095	2021 Cloth Allow-Langlais	140.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01098	2021 Cloth Allow-Manek. M.	545.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01100	2021 Cloth Allow-Matthews	168.50	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01116	2021 Cloth Allow-Spann	250.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01129	2021 Clothing Allow-Gabriel	45.50	0.00	B
				3,290.00		
1-01-25-265-000-214	FIRE DEPT. Building Maintenance					
MONARCH MONARCH ELECTRIC COMPANY		22-00213	#S119671943.001 CIRCUIT BREAK	27.76	0.00	
1-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
MOTOR005 MOTOROLA SOLUTIONS, INC C/O		21-03265	Q51721-MR-1129-83-Radio Parts	1,300.00	0.00	
1-01-25-265-000-229	FIRE DEPT. Medical Sup.					
SEAWEL SEABOARD WELDING SUPPLY, INC.		22-00212	INV#2134339 OXYGEN 12/8/21	90.00	0.00	

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees				
CORON005 CORONIS HEALTH RCM, LLC dba	22-00151	Inv CHRCM3035 Dec 2021 Fees	6,036.09	0.00	
	Extd Total: FIRE DEPARTMENT		10,752.73		
	Department Total: FIRE DEPT.		10,752.73		
	CAFR Total:		11,210.23		
Department: STREETS & ROAD					
Extd: STREETS & ROADS MAINTENANCE					
1-01-26-290-000-203	STREETS & ROAD Motor Vehicle				
CHEVAL CHERRY VALLEY TRACTOR SALES	21-02456	Supplies, Parts and Service	328.32	0.00	B
NORSWE NORTHEAST SWEEPERS & RENTALS,	21-03221	Parts for RAVO Sweeper	2,104.81	0.00	
			2,433.13		
1-01-26-290-000-216	STREETS & ROAD Carpentry Supplies				
FOSCOM FOSTER & COMPANY, INC.	21-03295	Hardwar for Street Signage	629.00	0.00	
1-01-26-290-000-218	STREETS & ROAD Contract.Serv.				
ATRAJ005 ATRA JANITORIAL SUPPLY CO. INC	21-02957	Custodial Supplies - Trans Ctr	996.37	0.00	
ATRAJ005 ATRA JANITORIAL SUPPLY CO. INC	21-02958	Custodial Supplies - City Hall	1,000.20	0.00	
			1,996.57		
	Extd Total: STREETS & ROADS MAINTENANCE		5,058.70		
	Department Total: STREETS & ROAD		5,058.70		
	CAFR Total:		5,058.70		
Department: SENIOR CENTER					
Extd: SENIOR CENTER					
1-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.				
OPTIMUM OPTIMUM	22-00167	#07866-196932-01-7 12/15-1/14	8.33	0.00	
ONSOL005 ONSOLVE, LLC	22-00190	#15202209 12/3/21 TO 12/2/22	704.09	0.00	
			712.42		
1-01-27-350-000-205	SENIOR CENTER Recreation & Social				
TARFEE TARA FEELEY ENTERTAINMENT	21-03138	Entertainment for Holiday Part	450.00	0.00	
BODYB005 BODY BY BEY	21-03158	November & December Classes	675.00	0.00	
			1,125.00		
	Extd Total: SENIOR CENTER		1,837.42		
	Department Total: SENIOR CENTER		1,837.42		
	CAFR Total:		1,837.42		
Department: LIGHTING					
Extd: LIGHT,HEAT,POW					
1-01-31-435-435-299	LIGHT, HEAT & POWER Misc.				
NJNATU N.J. NATURAL GAS CO.	22-00249	#10-3146-5850-17 12/13-1/13	12,516.79	0.00	
	Extd Total: LIGHT,HEAT,POW		12,516.79		
	Department Total: LIGHTING		12,516.79		
	CAFR Total:		12,516.79		

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
1-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA BEATRIZ C. CRANEY		22-00086	interpreting 8/27/21	151.25	0.00	
BEACRA BEATRIZ C. CRANEY		22-00087	interpreting services 7/9/2021	110.00	0.00	
				261.25		
	Extd Total: MUNICIPAL COURT			261.25		
	Department Total: MUNIC COURT			261.25		
	CAFR Total:			261.25		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
1-01-55-001-000-007	TAX OVERPAYMENTS					
LINDA010 LINDA HARRIS		22-00118	REFUND 1504/8	1,000.00	0.00	
MPP MICHAEL P. PASERCHIA		22-00119	REFUND 3705/7.512 C0012	59.43	0.00	
				1,059.43		
1-01-55-001-000-026	Reserve for Fire House Repairs					
LUTENT LUTZ CONSTRUCTION INC		21-02382	Quote for Firehouse Roof Rep.	1,800.00	0.00	
	Extd Total: TAXES PAYABLE:			2,859.43		
	Department Total: TAXES PAYABLE:			2,859.43		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			2,859.43		
	Fund Total: CURRENT			151,097.97		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
1-05-55-502-000-214	BEACH UTILITY O/E: Lifeguard Supplies					
VERALP V.E. RALPH & SON, INC.		21-01862	First Aid Supplies - Stocking	773.93	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			773.93		
	Department Total: UTILITY OE			773.93		
1-05-55-546-000-905	BEACH UTILITY O/E: Boardwalk Repairs					
ATECH005 A-TECH CONCRETE COMPANY, INC.		21-02861	BOARDWALK DECKING & REMOVAL	106,080.00	0.00	B
	Extd Total:			106,080.00		
	Department Total:			106,080.00		
	CAFR Total:			106,853.93		
	Fund Total: BEACH			106,853.93		

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	TRANSPORTATION UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	TRANS.UTILITY O/E: OTHER EXPENSES:					
1-06-55-502-000-201	TRANS.UTILITY O/E: General Plant					
ENGEN005	ENGENUITY INFRASTRUCTURE	21-02170	CONTRACT FOR WAYFINDING #3	940.30	0.00	B
PAYBY005	PAYBYPHONE TECHNOLOGIES, INC.	21-03438	Decal Removal and Installation	2,400.00	0.00	
				3,340.30		
1-06-55-502-000-208	TRANS.UTILITY O/E: Parking Permits					
IPSGRO	IPS GROUP, INC.	22-00153	INV65496 Oct 2021 Permit Fees	1,144.02	0.00	
IPSGRO	IPS GROUP, INC.	22-00192	INV67459 Dec 2021 Permit Fees	251.18	0.00	
				1,395.20		
1-06-55-502-000-210	TRANS.UTILITY O/E: Signs					
ENGEN005	ENGENUITY INFRASTRUCTURE	21-01025	CONTRACT FOR WAYFINDING #2	927.60	0.00	B
GLESUP	GLENCO SUPPLY INC.	21-03404	Thursday 11a-1p Alternate Side	95.00	0.00	
				1,022.60		
1-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply					
IPSGRO	IPS GROUP, INC.	21-03028	IPS-110196082 Coin Acceptors	2,088.82	0.00	
IPSGRO	IPS GROUP, INC.	21-03153	IPS-2021-111696253 BUS Cable	507.67	0.00	
IPSGRO	IPS GROUP, INC.	21-03154	IPS-2021-111696252 Keypads	1,882.60	0.00	
				4,479.09		
1-06-55-502-000-213	TRANS.UTILITY O/E: Mobile App Fees					
PAYBY005	PAYBYPHONE TECHNOLOGIES, INC.	22-00154	Dec 2021 Transaction Fees	34.56	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			10,271.75		
	Department Total: UTILITY OE			10,271.75		
	CAFR Total:			10,271.75		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			10,271.75		
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
1-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	22-00249	#10-3146-5850-17 12/13-1/13	7,377.05	0.00	
1-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
TMASSO	T & M ASSOCIATES	21-02983	CARBON MEDIA REPLACEMENT	2,541.00	0.00	B
RUSREI	RUSSELL REID WASTE HAULING &	22-00083	#0006358737 DECEMBER 2021	16,285.50	0.00	
ENVIR005	ENVIRONMENTAL RESOURCES	22-00181	#168877 SERVICE RENDERED 11/27	1,150.00	0.00	
				19,976.50		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM.	22-00082	#519974 DECEMBER 2021	12,316.50	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			39,670.05		
	Department Total: UTILITY OE			39,670.05		
	CAFR Total:			39,670.05		
	Fund Total: SEWER UTILITY: BUDGET:			39,670.05		
	Year Total:			307,893.70		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-100-000-202	ADMINISTRATION Office Supplies					
AMAZ0005	AMAZON.COM SERVICES	22-00089	Standard Daily Diary	28.77	0.00	
GRAING	GRAINGER, INC.	22-00280	#2049912944 Shipping Boxes	226.44	0.00	
				255.21		
2-01-20-100-000-207	ADMINISTRATION Contractual					
BIRDS005	BIRDS BEWARE INC.	22-00270	1ST QTR 2022 CLEARING AND	500.00	0.00	B
2-01-20-100-000-211	ADMINISTRATION Water					
KEPSPR	KEPWEL SPRING WATER	22-00356	ACCT #117290 JANUARY 2022	371.50	0.00	
2-01-20-100-000-212	ADMINISTRATION Dues,Licenses					
NJMMA	NJ MUNICIPAL MANAGEMENT ASSOC.	22-00159	2022 Membership Renewal Fee	250.00	0.00	
2-01-20-100-000-214	ADMINISTRATION Storage					
LIFSTO	LIFE STORAGE #448	22-00333	SPACE #11133 MARCH 2022	303.00	0.00	
2-01-20-100-000-250	ADMINISTRATION Covid					
AMAZ0005	AMAZON.COM SERVICES	22-00085	Temp Scanner & Sanitizer	150.71	0.00	
AMAZ0005	AMAZON.COM SERVICES	22-00096	Disposable Masks	3,697.71	0.00	
				3,848.42		
	Extd Total: ADMINISTRATION			5,528.13		
	Department Total: ADMINISTRATION			5,528.13		

Department: MUNIC CLERK
Extd: MUNICIPAL CLERK

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	22-00171	#5073047 ANNUAL MEETING NOTICE	73.70	0.00	
THECOA	THE NEW COASTER, LLC	22-00172	#58195 LEGAL NOTICES 1/13/22	186.98	0.00	
ASBPAK	ASBURY PARK PRESS	22-00187	#5081881 1/12/22 RESO 2022-2	59.64	0.00	
NJADV	NJ ADVANCE MEDIA LLC	22-00188	#10211518 ANNUAL MEETING 1/7	202.70	0.00	
ASBPAK	ASBURY PARK PRESS	22-00217	KENNEDY PARK CONCESSION NTB	151.16	0.00	
ASBPAK	ASBURY PARK PRESS	22-00254	APP #5084826 1/13/22	48.20	0.00	
				722.38		
2-01-20-120-000-222	MUNICIPAL CLERK Training					
GENER010	GENERAL CODE, LLC	22-00165	NJ Municipal Clerk Code Manual	170.00	0.00	

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-120-000-238	MUNICIPAL CLERK Contractual					
GRALLC GRANICUS, LLC		22-00327	INVOICE #148191 FEBRUARY 2022	706.20	0.00	
	Extd Total: MUNICIPAL CLERK			1,598.58		
	Department Total: MUNIC CLERK			1,598.58		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
2-01-20-130-000-202	FINANCE Office Supplies					
WBMASON W.B.MASON CO., INC.		22-00176	FINANCE SUPPLIES	358.00	0.00	
2-01-20-130-000-205	FINANCE Ads					
NJLEAMUN NJ LEAGUE OF MUNICIPALITIES		22-00001	HELP WANTED AD 1-3 TO 2-1-22	345.00	0.00	
2-01-20-130-000-206	FINANCE Copier					
MUNCAP MUNICIPAL CAPITAL CORPORATION		22-00204	#18726 CONTRACT PMT #52 OF 60	515.72	0.00	
2-01-20-130-000-212	FINANCE Dues,Subscript.					
TCTAMEM TCTA MEMBER SERVICES		22-00203	2022 Registration J. BOOS	100.00	0.00	
TCTAMEM TCTA MEMBER SERVICES		22-00256	2022 MEMBERSHIP DUES TRACY	100.00	0.00	
GFOA G.F.O.A. OF NJ		22-00257	2022 MEMBERSHIP DUES TRACY	90.00	0.00	
MONTAX01 MONMOUTH & OCEAN COUNTIES TAX		22-00258	2022 MEMBERSHIP DUES TRACY	80.00	0.00	
REGASO REGISTRARS' ASSOCIATION OF NJ		22-00259	2022 MEMBERSHIP DUES TRACY	25.00	0.00	
MONTAX01 MONMOUTH & OCEAN COUNTIES TAX		22-00264	2022 Dues JoAnn Boos	80.00	0.00	
				475.00		
2-01-20-130-000-222	FINANCE Training					
INSFOR INSTITUTE FOR PROFESSIONAL		22-00255	BANKRUPTCY WEBINAR 1/19/22	50.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			1,743.72		
	Department Total: FINANCE			1,743.72		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
2-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
CDWGOV CDW GOVERNMENT LLC		22-00138	Q#1C6V0JH YeaLink Wall Mount	62.70	0.00	
WBMASON W.B.MASON CO., INC.		22-00214	Canon Ink for DPW Shop	51.58	0.00	
				114.28		
2-01-20-140-000-222	COMPUTER DATA PROC Software Lic.					
ATECSEC A+ TECHNOLOGY & SECURITY		22-00110	Q#ES29478 Command Center	602.00	0.00	
CDWGOV CDW GOVERNMENT LLC		22-00268	QUOTE #MNKQ273 OFFICE 365	31,019.61	0.00	
				31,621.61		
	Extd Total: COMPUTERIZED DATA PROCESSING			31,735.89		
	Department Total: COMPUTER MIS			31,735.89		

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
Department: TAX REV ADMIN				
Extd: TAX REVENUE ADMINISTRATION				
2-01-20-145-000-209	TAX REV ADMIN Fees			
EDMASS EDMUNDS GOVTECH, INC.	22-00335 Invoice 21-IN560 Maint. Valida	209.09	0.00	
2-01-20-145-000-212	TAX REV ADMIN Dues,Subscript.			
TCTAMEM TCTA MEMBER SERVICES	22-00251 2022 MEMBERSHIP DUES TAX OFFIC	200.00	0.00	
MONTAX01 MONMOUTH & OCEAN COUNTIES TAX	22-00252 2022 MEMBERSHIP DUES TAX OFFIC	160.00	0.00	
		360.00		
	Extd Total: TAX REVENUE ADMINISTRATION	569.09		
	Department Total: TAX REV ADMIN	569.09		
	CAFR Total:	41,175.41		
Department: Planning Department				
Extd: Planning Department				
2-01-21-179-000-205	PLANNING DEPT. Ads			
THECOA THE NEW COASTER, LLC	22-00296 INV #58196 Public Art Ad	73.59	0.00	
2-01-21-179-000-206	PLANNING DEPT. Storage			
LIFSTO LIFE STORAGE #448	22-00300 SPACE # 242 MARCH 2022	132.00	0.00	
	Extd Total: Planning Department	205.59		
	Department Total: Planning Department	205.59		
	CAFR Total:	205.59		
Department: GROUP INSUR.				
Extd: EMPLOYEE GROUP INSURANCE				
2-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)			
NJSHBP NJSHBP	22-00266 HEALTH COVERAGE FEBRUARY 2022	496,819.97	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE	496,819.97		
	Department Total: GROUP INSUR.	496,819.97		
	CAFR Total:	496,819.97		
Department: POLICE				
Extd: POLICE DEPARTMENT				
2-01-25-240-000-204	POLICE Towing			
RICAUT RICH'S AUTO BODY	22-00324 INV #12414 SERVICE CALL 1/6/22	20.00	0.00	
RICAUT RICH'S AUTO BODY	22-00325 INV #12412 1/6/22 TOW TO PD	20.00	0.00	
		40.00		
2-01-25-240-000-212	POLICE Dues,Subscript.			
MONCOL MON.CTY.POLICE CHIEF'S ASSN.	22-00193 Inv#22-064 Chief Kelso Dues	150.00	0.00	
2-01-25-240-000-216	POLICE Supplies-Compu.			
ATECSEC A+ TECHNOLOGY & SECURITY	22-00110 Q#ES29478 Command Center	602.00	0.00	
AMAZO005 AMAZON.COM SERVICES	22-00157 title 2c nj criminal code book	37.99	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-240-000-216	POLICE Supplies-Compu.		Continued			
AMAZ0005 AMAZON.COM SERVICES		22-00267	Amtrak Camera	2,107.00	0.00	
				2,746.99		
2-01-25-240-000-218	POLICE Contract.Serv.					
PACLLC PACKETALK, LLC		22-00196	2022 ANNUAL MAINTENAMCE MOBILE	4,800.00	0.00	
OPTIMUM OPTIMUM		22-00261	07866-182313-01-05 1/8-2/7/22	237.94	0.00	
LIFSTO LIFE STORAGE #448		22-00294	SPACE # 112 MARCH 2022	191.00	0.00	
LIFSTO LIFE STORAGE #448		22-00295	SPACE # 110 MARCH 2022	197.00	0.00	
				5,425.94		
2-01-25-240-000-222	POLICE Training					
MONCOL MON.CTY.POLICE CHIEF'S ASSN.		22-00194	Inv#22-004 Rapid deployment	500.00	0.00	
JOSEP010 JOSEPH SWANSINGER		22-00326	TRAVEL REIMBURSEMENT	541.85	0.00	
				1,041.85		
2-01-25-240-000-226	POLICE Bd.ofPrisoners					
MCDONA KJK RESTAURANTS, LLC		22-00182	prisioner meals 01/10/22	3.08	0.00	
	Extd Total: POLICE DEPARTMENT			9,407.86		
	Department Total: POLICE			9,407.86		

Department: FIRE DEPT.
Extd: FIRE DEPARTMENT

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
FIRONE FIREFIGHTER ONE LIMITED		22-00156	QTE:SQ-00224909-Saw Parts	1,005.36	0.00	
GRAING GRAINGER, INC.		22-00241	Q#1437089483 MOTOR1/6 1075RPM	157.83	0.00	
				1,163.19		
2-01-25-265-000-214	FIRE DEPT. Building Maintenance					
WESPES WESTERN PEST SERVICES		22-00216	INV# 7549493 JANUARY 2022	116.00	0.00	
2-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
JUNLAS JUNGLE LASERS, LLC		22-00287	INV# 59963 1/16/22 - 2/15/22	1,000.00	0.00	
2-01-25-265-000-229	FIRE DEPT. Medical Sup.					
SEAWEL SEABOARD WELDING SUPPLY, INC.		22-00019	BLANKET PO FOR OXYGEN N.T.E.	90.00	0.00	B
2-01-25-265-000-253	FIRE DEPT. Unif.FireSafety					
MONFIR M.C. FIRE PREVENTION AND		22-00211	2022 RENEWAL K. KEDDY/T. GATES	60.00	0.00	
	Extd Total: FIRE DEPARTMENT			2,429.19		
	Department Total: FIRE DEPT.			2,429.19		

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: PROSECUTOR							
Extd: MUNICIPAL PROSECUTOR							
2-01-25-275-000-202		PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.		22-00322	SERVICES RENDERED JANUARY 2022	5,200.00	0.00	
		Extd Total: MUNICIPAL PROSECUTOR			5,200.00		
		Department Total: PROSECUTOR			5,200.00		
		CAFR Total:			17,037.05		
Department: STREETS & ROAD							
Extd: STREETS & ROADS MAINTENANCE							
2-01-26-290-000-202		STREETS & ROAD Office Supplies					
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00112	Tire pressure sensor PD#15	83.59	0.00	
2-01-26-290-000-203		STREETS & ROAD Motor Vehicle					
MANGEN	MANASQUAN GENERATOR		22-00100	Regulator for Snow Plow Truck	100.00	0.00	
SEAFOR	SEA BREEZE FORD INC.		22-00113	SEAT BELT BUCKLE PD CAR 19	87.93	0.00	
SEAFOR	SEA BREEZE FORD INC.		22-00114	WHEEL ALIGNMENT CAR 8 PD	99.95	0.00	
SEAFOR	SEA BREEZE FORD INC.		22-00115	DRIVERS WINDOW SWITCH CAR 18PD	27.60	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00121	Fuel pump FD 83-30	181.36	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00122	Igntion coils stablizer clamp	220.06	0.00	
GPCNA091	GPC-NAPA AUTO PARTS		22-00123	Fuel line repair kit	235.00	0.00	
ALLDIE	ALLIED DIESEL SERVICE, INC.		22-00125	Thermostat and gasket DPW 50	54.76	0.00	
SEAFOR	SEA BREEZE FORD INC.		22-00126	RADIATOR AND COOLING FAN PD17	460.39	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00137	Camshaft sensor Truck 69 DPW	28.40	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00139	6 batteries TRUCK 8389 FD	629.70	0.00	
SEAFOR	SEA BREEZE FORD INC.		22-00161	alternator car 19 PD	296.70	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00166	Radiator for FD 8356	285.26	0.00	
SEAFOR	SEA BREEZE FORD INC.		22-00198	Alternator CAR #5 PD	296.70	0.00	
AMAZ0005	AMAZON.COM SERVICES		22-00206	Chainsaw Scabbard	123.80	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00220	Car 4 PD tire pressure sensor	71.05	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00221	Heater blower motor PD CAR #5	55.16	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00222	wiper blades stock PD	279.51	0.00	
SEAFOR	SEA BREEZE FORD INC.		22-00239	PD CAR #11 ENGINE MOUNT	54.40	0.00	
					3,587.73		
2-01-26-290-000-205		STREETS & ROAD Snowstorm Expenses					
MONM0015	MONMOUTH COUNTY PUBLIC WORKS &		22-00179	Brine,Admin.Fee, etc. 1/4/2022	527.74	0.00	
TRIUS	TRIUS,INC.		22-00245	HAND HELD CONTROL FOR PLOW 54	418.00	0.00	
					945.74		
2-01-26-290-000-214		STREETS & ROAD Dues/Memberships					
PUBWOR	PUBLIC WORKS ASSOCIATION OF NJ		22-00236	2022 MEMBERSHIP DUES	120.00	0.00	
MUNELE	MUNIC.ELECTRICAL INSPECT.ASSOC		22-00352	2022 Membership Manny Lucas	60.00	0.00	
					180.00		
2-01-26-290-000-215		STREETS & ROAD Misc. Hardware					
THEHAR	THE HARDWARE STORE		22-00160	blue rhino exchange 1/18/22	23.22	0.00	

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
SECWOR SECURITY WORLD INC.		22-00162	1/1/22 TO 3/31/22 MONITORING	228.00	0.00	
2-01-26-290-000-234	STREETS & ROAD Road Supplies					
STAVOLA STAVOLA ASPHALT COMPANY, INC.		22-00237	#243797 HOT MIX ASPHALT 1/14	134.41	0.00	
2-01-26-290-000-270	STREETS & ROAD Wesley Lake Commission					
WESLAK WESLEY LAKE COMMISSION		22-00158	2022 Annual Contribution	1,000.00	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			6,182.69		
	Department Total: STREETS & ROAD			6,182.69		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
2-01-26-305-000-209	SOLID WASTE Fees					
DELDEM DELISA DEMOLITION, INC.		22-00177	#226321 CONSTRUTION DEBRIS	1,060.00	0.00	
DELDEM DELISA DEMOLITION, INC.		22-00178	#226322 CONSTRUTION DEBRIS	1,087.14	0.00	
DELDEM DELISA DEMOLITION, INC.		22-00210	#226560 TRASH FEES 1/3-1/15/22	25,933.38	0.00	
DELDEM DELISA DEMOLITION, INC.		22-00234	#226577 CONSTRUCTION DEBRIS	989.20	0.00	
DELDEM DELISA DEMOLITION, INC.		22-00235	#226576 CONSTRUCTION DEBRIS	970.32	0.00	
DELDEM DELISA DEMOLITION, INC.		22-00350	#227881 CONSTRUCTION DEBRIS	727.24	0.00	
				30,767.28		
2-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM DELISA DEMOLITION, INC.		22-00209	#227437 FEBRUARY 2022	45,416.65	0.00	
	Extd Total: SOLID WASTE COLLECTION			76,183.93		
	Department Total: SOLID WASTE			76,183.93		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
2-01-26-310-000-204	BUILDING & GND Building Supplies					
GRAING GRAINGER, INC.		22-00144	Air Fittings / Batteries	52.86	0.00	
	Extd Total: BUILDINGS & GROUNDS			52.86		
	Department Total: BUILDING & GND			52.86		
	CAFR Total:			82,419.48		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
2-01-27-345-000-299	SOCIAL SERVICES Misc.					
SHORIT SAKER SHOPRITE, INC.		22-00282	Storm Prep water and sundries	237.72	0.00	
	Extd Total: SOCIAL SERVICES:			237.72		
	Department Total: PUBLIC ASST			237.72		

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: SENIOR CENTER					
Extd: SENIOR CENTER					
2-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.				
OPTIMUM OPTIMUM	22-00244	#07866-196932-01-7 1/15 - 2/14	8.33	0.00	
	Extd Total: SENIOR CENTER		8.33		
	Department Total: SENIOR CENTER		8.33		
	CAFR Total:		246.05		
Department: LIGHTING					
Extd: LIGHT,HEAT,POW					
2-01-31-435-435-299	LIGHT, HEAT & POWER Misc.				
JCPL JCPL	22-00332	#100 145 959 068 12/24-1/26	1,141.76	0.00	
JCPL JCPL	22-00357	#100 016 770 299 12/23-1/26	4.09	0.00	
			1,145.85		
	Extd Total: LIGHT,HEAT,POW		1,145.85		
Extd: STREET/TRAFFIC					
2-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.				
JCPL JCPL	22-00248	#100 082 843 457 12/23-1/24	18,535.79	0.00	
JCPL JCPL	22-00332	#100 145 959 068 12/24-1/26	2,516.23	0.00	
JCPL JCPL	22-00357	#100 016 770 299 12/23-1/26	2,292.46	0.00	
			23,344.48		
	Extd Total: STREET/TRAFFIC		23,344.48		
	Department Total: LIGHTING		24,490.33		
Department: TELEPHONE					
Extd: TELEPHONE					
2-01-31-440-000-299	TELEPHONE Misc.				
ATTLLC AT&T MOBILITY LLC	22-00320	#287284651437 12/12 - 1/11/22	2,426.91	0.00	
MONINT MONMOUTH INTERNET CORPORATION	22-00355	INVOICE 328133-M FEBRUARY 2022	3,555.48	0.00	
			5,982.39		
	Extd Total: TELEPHONE		5,982.39		
	Department Total: TELEPHONE		5,982.39		
Department: GASOLINE					
Extd: GASOLINE					
2-01-31-460-000-299	GASOLINE Misc.				
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	22-00174	Diesel 01-07-22 Inv.16689290	3,456.96	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-31-460-000-299	GASOLINE Misc.		Continued			
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	22-00175	Unlead 01-06022 Inv. 16682310	5,301.50	0.00	
				8,758.46		
	Extd Total: GASOLINE			8,758.46		
	Department Total: GASOLINE			8,758.46		
	CAFR Total:			39,231.18		

Department: MUNIC COURT
Extd: MUNICIPAL COURT

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-43-490-000-219	MUNIC COURT Judges Fees					
MICHA015	MICHAEL G. CELLI JR	22-00328	conflict judge 1/21/22	500.00	0.00	
2-01-43-490-000-247	MUNIC COURT Leases					
GREFIN	GREATAMERICA FINANCIAL SVCS.	22-00232	INVOICE #30888133 FEB 2022	145.00	0.00	
	Extd Total: MUNICIPAL COURT			645.00		
	Department Total: MUNIC COURT			645.00		

Department: PUBLIC DEFEND.
Extd: PUBLIC DEFENDER

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-43-495-000-021	Fees					
GREER005	GREER LAW FIRM	22-00240	SERVICES RENDERED JAN 2022	1,000.00	0.00	
	Extd Total: PUBLIC DEFENDER			1,000.00		
	Department Total: PUBLIC DEFEND.			1,000.00		
	CAFR Total:			1,645.00		

CAFR: CURRENT FUND NON BUDGET ACCTS:
Department: TAXES PAYABLE:
Extd: TAXES PAYABLE:

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-55-001-000-002	County Taxes Payable					
COUMON	COUNTY OF MONMOUTH	22-00044	1Q'22 CTY TXS/'21 ADDED ASSESS	1,370,476.74	0.00	
	Extd Total: TAXES PAYABLE:			1,370,476.74		
	Department Total: TAXES PAYABLE:			1,370,476.74		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			1,370,476.74		
	Fund Total: CURRENT			2,049,256.47		

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-05-55-502-000-203	BEACH UTILITY O/E: Fencing					
ROBCO005	ROBCO SUPPLY LLC	22-00146	Quote 011722 Snow Fence	5,264.00	0.00	
2-05-55-502-000-208	BEACH UTILITY O/E: Office Expense					
OPTIMUM	OPTIMUM	22-00321	#07866-197754-01-4 01/15-02/14	157.13	0.00	

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-05-55-502-000-211		BEACH UTILITY O/E: Light & Power				
JCPL	JCPL	22-00248	#100 082 843 457 12/23-1/24	223.29	0.00	
JCPL	JCPL	22-00332	#100 145 959 068 12/24-1/26	282.44	0.00	
				505.73		
		Extd Total:	BEACH UTILITY O/E: OTHER EXPENSES:	5,926.86		
		Department Total:	UTILITY OE	5,926.86		
		CAFR Total:		5,926.86		
		Fund Total:	BEACH	5,926.86		

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

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-06-55-502-000-207		TRANS.UTILITY O/E: Internet				
OPTIMUM	OPTIMUM	22-00292	#07866-196915-01-3 1/15 - 2/14	125.39	0.00	
2-06-55-502-000-215		TRANS.UTILITY O/E: Software License				
VIGSOL	VIGILANT SOLUTIONS, INC.	22-00095	#45279RI ESA PARKING RENEWAL	5,150.00	0.00	
		Extd Total:	TRANS.UTILITY O/E: OTHER EXPENSES:	5,275.39		
		Department Total:	UTILITY OE	5,275.39		
		CAFR Total:		5,275.39		
		Fund Total:	TRANSPORTATION UTILITY: BUDGET:	5,275.39		

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

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-07-55-502-000-218		SEWER UTILITY O/E: Contract Services				
SECWOR	SECURITY WORLD INC.	22-00163	1/1/22 TO 3/31/22 MONITORING	1,140.00	0.00	
ENVIR005	ENVIRONMENTAL RESOURCES	22-00238	#169043 SERVICES RENDERED 1/24	1,150.00	0.00	
OPTIMUM	OPTIMUM	22-00323	#07866-152521-04-4 1/15 - 2/14	29.95	0.00	
				2,319.95		
2-07-55-502-000-220		SEWER UTILITY O/E: Accounting				
NJAMER	N.J. AMERICAN WATER CO.	22-00189	Usage data 4000228091 1.31.22	396.02	0.00	
		Extd Total:	SEWER UTILITY O/E: OTHER EXPENSES:	2,715.97		
		Department Total:	UTILITY OE	2,715.97		
		CAFR Total:		2,715.97		
		Fund Total:	SEWER UTILITY: BUDGET:	2,715.97		
		Year Total:		2,063,174.69		

Fund: GENERAL CAPITAL FUND BUDGET:
Extd: Odr. 2018-57 Acq. of Real Property FH

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-998-176-001		Section 20 Costs				
TMASSO	T & M ASSOCIATES	21-02853	FIRE DEPARTMENT HEADQUARTERS	5,143.75	0.00	B
		Extd Total:	Odr. 2018-57 Acq. of Real Property FH	5,143.75		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	Ord. 2021-32 Records Mgt. Improvements					
C-04-55-998-181-001	Records Management Improvements					
FILEB005 FILE BANK, INC.		21-02511	RECORDS MANGAMENT	1,222.63	0.00	B
	Extd Total: Ord. 2021-32 Records Mgt. Improvements			1,222.63		
Extd:	Ord. 2021-36 Various Capital Improv.					
C-04-55-998-182-004	IT Equipmemt					
DELCOM DELL MARKETING L.P.		22-00061	Q#3000108697818 OptiPlex 3080	1,027.77	0.00	
CDWGOV CDW GOVERNMENT LLC		22-00062	Q#1C6R717 Monitor & Phone	622.10	0.00	
AMAZO005 AMAZON.COM SERVICES		22-00063	Dual Monitor Stand	39.59	0.00	
CDWGOV CDW GOVERNMENT LLC		22-00180	Q#1C6VYRT APC Smart-UPS	2,454.78	0.00	
				4,144.24		
	Extd Total: Ord. 2021-36 Various Capital Improv.			4,144.24		
	Department Total:			10,510.62		
	CAFR Total:			10,510.62		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			10,510.62		
Fund:	SEWER CAPITAL FUND BUDGET:					
Extd:	Sewer Plant Improvements - Ord. #3038					
C-08-55-526-013-001	Sewer Plant Impr - 40A Costs (Ord #3038)					
TMASSO T & M ASSOCIATES		20-01233	WWTP RBC REPLACEMENT	423.50	0.00	B
TMASSO T & M ASSOCIATES		21-02513	THREE ADDITIONAL RBC TRAINS	1,571.44	0.00	B
ACAFGI ACACIA FINANCIAL GROUP, INC.		22-00027	Fees for 2021 Bond Sale	6,250.00	0.00	
				8,244.94		
	Extd Total: Sewer Plant Improvements - Ord. #3038			8,244.94		
	Department Total:			8,244.94		
	CAFR Total:			8,244.94		
	Fund Total: SEWER CAPITAL FUND BUDGET:			8,244.94		
Fund:	PARKING CAPITAL					
Department:	Ord. 2019-7 Transport.Utility Improve.					
Extd:	Ord. 2019-7 Transport.Utility Improve.					
C-09-17-903-000-901	Section 20 Soft Costs					
TMASSO T & M ASSOCIATES		19-03697	Reso 2019-328 Asbury/Ridge	1,641.66	0.00	B
C-09-17-903-000-902	Transportation Utility Improvements					
JCCON J.C. CONTRACTING, INC.		21-01368	ASBURY & RIDGE TRAFFIC SIGNAL	113,878.57	0.00	B
	Extd Total: Ord. 2019-7 Transport.Utility Improve.			115,520.23		
	Department Total: Ord. 2019-7 Transport.Utility Improve.			115,520.23		

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: Ord. 2020-8 Memorial Drive Paving						
Extd: Ord. 2020-8 Memorial Drive Paving						
C-09-17-906-000-901	Section 20 Costs					
TMASSO T & M ASSOCIATES		20-03383	Reso 2020-303 Memorial Dr.	13,043.57	0.00	B
	Extd Total: Ord. 2020-8 Memorial Drive Paving			13,043.57		
	Department Total: Ord. 2020-8 Memorial Drive Paving			13,043.57		
Department: Ord. 2020-24 Bond Street Improvements						
Extd: Ord. 2020-24 Bond Street Improvements						
C-09-17-907-000-901	Section 20 Costs					
TMASSO T & M ASSOCIATES		20-03381	Reso 2020-302 Bond St. Improv	7,443.98	0.00	B
	Extd Total: Ord. 2020-24 Bond Street Improvements			7,443.98		
	Department Total: Ord. 2020-24 Bond Street Improvements			7,443.98		
	CAFR Total:			136,007.78		
	Fund Total: PARKING CAPITAL			136,007.78		
	Year Total:			154,763.34		
Fund: GRANT FUND BUDGET:						
G-02-43-871-014-214	Recycling Tonnage Program - 2014					
CRAPRI CRAFTMASTER PRINTING, INC.		21-02794	Calendar 2022 Printing	3,628.00	0.00	
KINTINC KINTECH, INC.		21-02842	2022 Calendar Fulfilment	97.19	0.00	
				3,725.19		
	Extd Total:			3,725.19		
	Department Total:			3,725.19		
Department: CAP. IMP. FUND						
G-02-43-901-018-200	Clean Communities Grant 2018					
ASSOCNJ ASSOCIATION OF NJ RECYCLERS		22-00164	2022 Membership Yvonne Adams	99.00	0.00	
	Extd Total:			99.00		
	Department Total: CAP. IMP. FUND			99.00		
G-02-43-902-018-200	NJDOT Transit Village Program					
MSSIG005 M.S. SIGNS, INC.		21-02495	CITYWIDE WAYFINDING PROJECT	56,529.30	0.00	B
	Extd Total:			56,529.30		
	Department Total:			56,529.30		
G-02-43-941-021-200	Mental Health Grant					
SHORIT SAKER SHOPRITE, INC.		21-03441	Assistance for clients MH Grnt	216.43	0.00	

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-941-021-200	Mental Health Grant		Continued			
RUTUNV RUTGERS UNIVERSITY		21-03443	Rutgers Classes	88.00	0.00	
				304.43		
	Extd Total:			304.43		
	Department Total:			304.43		
G-02-43-956-021-200	2021 Justice Assistance Grant					
ALLTRA ALL TRAFFIC SOLUTIONS, INC		21-03193	SPEED ALERT TRAILER	16,725.00	0.00	
	Extd Total:			16,725.00		
	Department Total:			16,725.00		
	CAFR Total:			77,382.92		
	Fund Total: GRANT FUND BUDGET:			77,382.92		
	Year Total:			77,382.92		

Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:
Extd: CDBG Cares Act B20MW340100 CFDA 14.218

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-17-77-850-850-001	Administration					
CRAPRI CRAFTMASTER PRINTING, INC.		22-00168	Covid Testing & Food Flier	156.75	0.00	
	Extd Total: CDBG Cares Act B20MW340100 CFDA 14.218			156.75		
	Department Total:			156.75		
	CAFR Total:			156.75		

Extd: 2020 CDBG B20MC340100 CFDA 14.218

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-17-78-850-850-001	2020 Administration					
AMAZ0005 AMAZON.COM SERVICES		22-00243	Easels for presentations	145.14	0.00	
	Extd Total: 2020 CDBG B20MC340100 CFDA 14.218			145.14		
	Department Total:			145.14		
	CAFR Total:			145.14		

Extd: 2021 CDBG B21MC340100 CFDA 14.218

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-17-80-850-850-003	Community Events					
CRAPRI CRAFTMASTER PRINTING, INC.		22-00253	Photo Display for Black Hist.	437.50	0.00	
	Extd Total: 2021 CDBG B21MC340100 CFDA 14.218			437.50		
	Department Total:			437.50		
	CAFR Total:			437.50		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			739.39		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	TRUST OTHER					
T-20-56-850-935-314	AT&T TOWER(NEWARK BLDG.& CONSULTING,LLC)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	22-00271	Invoice 478185 ATT Lease	304.00	0.00	
	Extd Total:			304.00		
	Department Total:			304.00		
	CAFR Total:			304.00		
	Fund Total: TRUST OTHER			304.00		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
Department:	INT ON NOTES					
T-21-00-523-000-299	705 SUNSET AVENUE(SAVITHA RAO)					
JACSER	JACK A. SERPICO	22-00298	ZB SERPICO INVOICE OUTSDG	375.00	0.00	
	Extd Total:			375.00		
	Department Total: INT ON NOTES			375.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			375.00		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			375.00		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-828	1411 KINGSLEY(178 E.94 ST.REALTY CORP.)					
MARFAL	MARAZITI FALCON, LLP	22-00107	Professional Services Rendered	292.50	0.00	
T-48-56-850-000-836	1401 OCEAN(1401 OCEAN/BERKELEY HOTEL)					
MARFAL	MARAZITI FALCON, LLP	22-00107	Professional Services Rendered	130.00	0.00	
T-48-56-850-000-837	BONDABLE/INFRASTRUCTURE(iSTAR/ASB.PART.)					
MARFAL	MARAZITI FALCON, LLP	22-00107	Professional Services Rendered	617.50	0.00	
T-48-56-850-000-842	iSTAR-BLK 4001(AP BLK 4001 VENTURE, LLC)					
MARFAL	MARAZITI FALCON, LLP	22-00107	Professional Services Rendered	9,360.00	0.00	
TMASSO	T & M ASSOCIATES	22-00202	LAF417386 Block 4001 Venture	491.50	0.00	
				9,851.50		
T-48-56-850-000-843	COVE AT ASBURY, THE(K.HOVNANIAN)					
MARFAL	MARAZITI FALCON, LLP	22-00107	Professional Services Rendered	357.50	0.00	
T-48-56-850-000-846	407 LAKE AVENUE(TOLL ASBURY PARK, LLC)					
MARFAL	MARAZITI FALCON, LLP	22-00107	Professional Services Rendered	617.50	0.00	
	Extd Total:			11,866.50		
	Department Total:			11,866.50		
	CAFR Total:			11,866.50		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			11,866.50		
	Year Total:			13,284.89		

Total Charged Lines: 431 Total List Amount: 2,616,499.54 Total Void Amount: 0.00

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

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	151,097.97	0.00	0.00	151,097.97
BEACH	1-05	106,853.93	0.00	0.00	106,853.93
TRANSPORTATION UTILITY: BUDGET:	1-06	10,271.75	0.00	0.00	10,271.75
SEWER UTILITY: BUDGET:	1-07	39,670.05	0.00	0.00	39,670.05
Year Total:		307,893.70	0.00	0.00	307,893.70
CURRENT	2-01	2,049,256.47	0.00	0.00	2,049,256.47
BEACH	2-05	5,926.86	0.00	0.00	5,926.86
TRANSPORTATION UTILITY: BUDGET:	2-06	5,275.39	0.00	0.00	5,275.39
SEWER UTILITY: BUDGET:	2-07	2,715.97	0.00	0.00	2,715.97
Year Total:		2,063,174.69	0.00	0.00	2,063,174.69
GENERAL CAPITAL FUND BUDGET:	C-04	10,510.62	0.00	0.00	10,510.62
SEWER CAPITAL FUND BUDGET:	C-08	8,244.94	0.00	0.00	8,244.94
PARKING CAPITAL	C-09	136,007.78	0.00	0.00	136,007.78
Year Total:		154,763.34	0.00	0.00	154,763.34
GRANT FUND BUDGET:	G-02	77,382.92	0.00	0.00	77,382.92
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	739.39	0.00	0.00	739.39
TRUST OTHER	T-20	304.00	0.00	0.00	304.00
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	375.00	0.00	0.00	375.00
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	11,866.50	0.00	0.00	11,866.50
Year Total:		13,284.89	0.00	0.00	13,284.89
Total Of All Funds:		2,616,499.54	0.00	0.00	2,616,499.54

Februrary 9, 2022 Council Meeting

Balance Brought Forward from Total List Amount	$	2,616,499.54
Postmaster (22-00218)	$	265.00
Postmaster (22-00219)	$	170.00
Total:	$	2,616,934.54

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-105
Increase to temporary budget prior to budget adoption.

	from	to
Current Fund:		
Data Processing OE	$47,906	$72,606
Tax Assessor OE	30,240	50,240
Sewer Operating Fund:		
Other Expenses	324,713	734,413
Capital Outlay	$0	$245,000

RESOLUTION NO. 2022-105

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2022 BUDGET

WHEREAS, N.J.S.A 40A:4-20 provides that the Governing Body by a 2/3 vote of the full membership thereof may make emergency temporary appropriations for any purpose for which appropriation may lawfully be made for the period between the beginning of the current fiscal year and the final adoption of the budget for the said year; and

WHEREAS, the previously adopted temporary budget did not provide sufficient funds for the operational costs prior to the final adoption of the 2022 budget.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the following Emergency Temporary Appropriation for the year 2022 be adopted and a certified copy of this resolution be provided to the Borough's Chief Financial Officer and the Director of Division of Local Government Services, Department of Community Affairs, State of New Jersey.

	From	To
Current Fund:		
Data Processing OE	$47,906	$72,606
Tax Assessor OE	30,240	50,240
Sewer Operating Fund:		
Other Expenses	$324,713	$734,413
Capital Outlay	0	245,000

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-105 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-106
Establishing a Fee Schedule and Rules Regulations for the 2022 season.

RESOLUTION NO. 2022-106

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION ESTABLISHING REGULATIONS FOR THE 2022 BEACH SEASON

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of Asbury Park that the dates for the closing of the beaches to the general public and residents of the City of Asbury Park during 2022 between the hours of 9AM and 5PM Monday through Friday and 9AM and 6PM weekends and holidays shall be as follows:

1. All City Beaches from the Ocean Grove border to the Loch Arbour border shall be closed these weekends and holidays ONLY: May 28th, May 29th, May 30st, June 4th, and June 5th, 2022.

2. All City Beaches from the Ocean Grove border northward to the Loch Arbour border shall be closed continuously from June 11th thru September 5th, 2022.

3. The Beach between the two northern jetties opposite Deal Lake Drive and Eighth Avenue shall be closed May 28th, 29th, & 30st, June 4th, June 5th, and continuously from June 11th through September 5th, 2022 for the purpose of surfing only.

BE IT FURTHER RESOLVED that the beaches designated closed to the general public and residents of the City of Asbury Park according to the aforementioned schedule are hereby designated as bathing beaches and a surfing beach. The bathing and surfing beaches are only those areas that are protected by ropes, flags, buoys, boats and lifeguards, which are to be provided by the City of Asbury Park during the hours of said beach closing. The areas of the closed beaches that are not designated as bathing or surfing beaches shall be used as sun beaches under the jurisdiction and control of lifeguards and other personnel employed by the Beach Bathing Supervisor.

BE IT FURTHER RESOLVED that tents, canopies and similar structures are prohibited on City beaches, except as specifically permitted by approval of the City. This prohibition shall not, however, include the following devices, which shall be permitted:

1. Tents not larger than thirty inches (30) high by forty-eight (48) inches wide by thirty-six (36) inches deep which are utilized for infants and small children; and

2. Traditional collapsible umbrellas utilized for shade purposes and/or protection from the

weather, consisting of fabric stretched over hinged ribs radiating from a central pole, with a diameter, when opened, not to exceed six (6) feet wide; and

3. Canopies utilized for shade purposes and/or protection from the weather, consisting of fabric stretched over hinged ribs radiating from a central pole not larger than six (6) feet high by six (6) feet wide by six (6) feet deep and without any sidewalls; and

BE IT FURTHER RESOLVED that no items, including chairs, umbrellas, tents, shacks, or any other temporary shelter are permitted to be left on any of the City beaches overnight, between the hours of 12:00 midnight and 8:00am. Any items left will be removed.

BE IT FURTHER RESOLVED that sleeping upon on any of the City beaches overnight, between the hours of 12:00 midnight and 8:00am, is prohibited.

BE IT FURTHER RESOLVED that seasonal and daily beach passes will be sold in accordance with the fee schedule herein pursuant to City Ordinance (Chapter V Section 5-3.1 entitled "Fees" of the revised general ordinance of the City of Asbury Park) to allow the general public and city residents access and use of beaches that are closed according to the aforementioned schedule.

Fee Schedule 2022

Daily - Monday through Friday: $6.00 per person
Daily - Weekends and Holidays: $9.00 per person
Seasonal - Teen (13 years of age through 17 years of age): $20.00 per person
Seasonal - Adult (18 years of age through 61 years of age): $70.00 per person
Seasonal - Senior (62 years of age and over): $20.00 per person

BE IT FURTHER RESOLVED, the Beach Supervisor may lower or eliminate the cost of a beach pass for special days or use by the City's Recreation Programs with the concurrence of the City Manager and approval from the Mayor and Council.

BE IT FURTHER RESOLVED, that any individual who wishes to replace a lost seasonal beach pass at any point shall be required to purchase a new seasonal beach pass at full cost.

BE IT FURTHER RESOLVED that children 12 years of age and under shall be admitted free to City Beaches when accompanied by an adult.

BE IT FURTHER RESOLVED that Active Duty Military personnel (and their dependents), Disabled Veterans, and Retired Veterans shall be admitted free to City Beaches upon presentation of a DOD Uniformed Services ID Card or an Award Letter from the Department of Veteran Affairs.

BE IT FURTHER RESOLVED that the City Manager is authorized to execute the NJ TRANSIT 2022 Summer Beach Promotion Agreement, whereby NJ TRANSIT will promote a round-trip transportation beach fee package at a daily rate per persons twelve (12) years or older, from May 28th through September 5th, 2022. NJ TRANSIT will advertise the promotion via its website, the City's website, NJ TRANSIT On-Hold Message, E-Mail Blast, Press Release and Quick-Tik Message. NJ TRANSIT, at select ticket offices and ticket vending machines, will sell the special beach packages. NJ TRANSIT will reimburse the City at a daily rate of $3.50 per ticket returned to NJ TRANSIT.

BE IT FURTHER RESOLVED that Beach Storage Lockers shall be available at the rate of $225.00 per locker for the period of May 28 through September 7=5th, 2022. Individuals who rent Beach Storage Lockers will be required to purchase at least one (1) seasonal beach pass for the 2022 season. There shall be a limit of one (1) Beach Storage Locker per household. Lockers may be rented on a first-come, first-served basis. Renters will be given the option to renew their Beach Storage Locker rental for the following beach season. Sub-leasing or transferring of Beach Storage Lockers shall be strictly prohibited and enforce. Violators will be banned from future rental requests.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-106 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 10th DAY OF February, 2022.

MELODY HARTSGROVE
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-107
Resolution approving change order #2 for Asbury & Ridge traffic signal improvements in the amount of $0.00

RESOLUTION NO. 2022-107

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING CHANGE ORDER #2 FOR ASBURY & RIDGE AVENUE TRAFFIC SIGNAL IMPROVEMENTS

WHEREAS, the City Council of Asbury Park awarded a contract to J.C. Contracting Inc. on March 24, 2021 for Asbury & Ridge Ave Traffic Signal Improvements via Resolution #2021-161; and

WHEREAS, the original contract amount approved by the City Council was in the sum of three hundred fifteen thousand four hundred and forty-four dollars ($315,440.00); and

WHEREAS, the City had approved via Resolution 2022-89 Change Order #1 and had no change to the contract amount of $315,440.00; and

WHEREAS, the City Engineer is requesting Change Order #2 in the amount of $0.00; and

WHEREAS, Change Order #2 reflects additions and reductions based upon as-built quantities; and

WHEREAS, the Chief Financial Officer has certified that funds are available in C-09-17-903-000-902 within the Capital Fund and the maximum dollar value of the pending change orders is as set forth in this resolution; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury park, County of Mayor and State of New Jersey that this Change Order #2 shall not exceed zero dollars and zero cents ($0.00).

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

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

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

BE IT FURTHER RESOLVED that a copy of this Resolution be provided the CFO, J.C. Contracting, Inc., City Engineer and City Manager.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-107 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 10th DAY OF February, 2022.

MELODY HARTSGROVE
CITY CLERK

YOUR GOALS. OUR MISSION.

ASPK-00771 January 21, 2022

Payment Certificate No. 2

JoAnn Boos, CFO
City of Asbury Park Finance Department
One Municipal Plaza
Asubyr Park, NJ 07712

Re: Asbury and Ridge Avenue Traffic Signal Improvements

Dear Ms. Boos:

This is to certify that J.C. Contracting, Inc., 681 Mill Street, Rahway, NJ 07065, Contractor for the above referenced project, has completed the work shown on the attached Payment Certificate No. 2 for work completed through December 14, 2021, and is entitled to payment for same.

The costs detailed on Payment Certificate No. 2 are summarized below:

TOTAL AMOUNT OF WORK COMPLETED TO DATE	**$205,512.92**
LESS TWO PERCENT (2 %) RETAINAGE	$4,110.26
SUBTOTAL	$201,402.66
LESS PREVIOUS PAYMENTS	$87,524.09
TOTAL AMOUNT DUE THIS CERTIFICATE NO. 2	**$113,878.57**

ESTIMATED BY: Keith R. Mueller

KEITH R. MUELLER
CONSTRUCTION SERVICES DIVISION

APPROVED BY: Jason D. Harzold

JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

CERTIFICATION OF CONTRACTOR:

I hereby certify that all items, units, quantities and prices of work and material shown on the attached progress estimate are correct; that all work has been performed and materials supplied and completely paid for in full accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate; and that no part of the "Amount Due This Certificate" has been received:

	Owner	01 / 21 / 2022
J.C. Contracting, Inc.	**TITLE**	**DATE**

JDH:KRM
Attachment as Noted
cc: Donna M. Vieiro, City Manager
Tracy Lizardi, Purchasing Agent
Melody Hartsgrove, City Clerk
J.C. Contracting, Inc.

PROJECT NO	ASPK-00771		
PAYMENT CERT	Number Two (2)	DATE :	January 21, 2021
OWNER	City of Asbury Park		
CONTRACTOR	J.C. Contracting, Inc.		
PROJECT	Asbury and Ridge Avenue Traffic Signal Improvements		

NO	ORIG CONTR QUANT	UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	ADJUSTED CONTR AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
1	500.00	HRS	Police Traffic Directors w/Car (If & Where Directed)	$75.00	$37,500.00	310.00	0.00	$0.00	$23,250.00	96.50	$7,237.50
2	1.00	LS	Maintenance and Protection of Traffic	$5,000.00	$5,000.00	1.00	0.00	$0.00	$5,000.00	0.60	$3,000.00
3	10.00	UNIT	Excavation, Test Pit	$10.00	$100.00	5.00	0.00	$0.00	$50.00	4.00	$40.00
4	90.00	SY	DGA Base Course, 6" Thick	$20.00	$1,800.00	90.00	0.00	$0.00	$1,800.00	66.00	$1,320.00
5	710.00	SY	HMA Milling, 3" or Less	$20.00	$14,200.00	710.00	0.00	$0.00	$14,200.00	0.00	$0.00
6	120.00	TON	HMA 9.5M64 Surface Course, 2" Thick	$175.00	$21,000.00	120.00	0.00	$0.00	$21,000.00	13.00	$2,275.00
7	40.00	TON	HMA 25M64, Base Course, 7" Thick	$100.00	$4,000.00	40.00	0.00	$0.00	$4,000.00	9.00	$900.00
8	1.00	UNIT	Reset Existing Casting (If & Where Directed)	$500.00	$500.00	1.00	0.00	$0.00	$500.00	0.00	$0.00
9	190.00	SY	Concrete Sidewalk, 4" Thick	$80.00	$15,200.00	215.00	0.00	$0.00	$17,200.00	112.50	$9,000.00
10	80.00	SY	Concrete Driveway, Reinforced, 6" Thick	$140.00	$11,200.00	80.00	0.00	$0.00	$11,200.00	38.67	$5,413.80
11	12.00	SY	Detectable Warning Surface	$400.00	$4,800.00	12.00	0.00	$0.00	$4,800.00	6.00	$2,400.00
12	245.00	LF	8"x20" Concrete Vertical Curb	$60.00	$14,700.00	335.00	0.00	$0.00	$20,100.00	248.00	$14,880.00
13	800.00	LF	Traffic Stripes, 4"	$1.00	$800.00	797.28	0.00	$0.00	$797.28	0.00	$0.00
14	420.00	LF	Traffic Marking Lines, 24"	$6.00	$2,520.00	420.00	0.00	$0.00	$2,520.00	0.00	$0.00
15	10.00	UNIT	RPM, Bi-Directional, Amber Lens	$160.00	$1,600.00	10.00	0.00	$0.00	$1,600.00	0.00	$0.00
16	550.00	LF	Removal of Traffic Stripes	$1.00	$550.00	548.50	0.00	$0.00	$548.50	0.00	$0.00
17	10.00	SF	Regulatory and Warning Signs	$100.00	$1,000.00	10.00	0.00	$0.00	$1,000.00	0.00	$0.00
18	38.00	SF	Reflectorized Mastarm Street Name Signs	$100.00	$3,800.00	38.00	36.00	$3,600.00	$3,800.00	36.00	$3,600.00
19	30.00	LF	2" Rigid Metallic Conduit	$60.00	$1,800.00	30.00	0.00	$0.00	$1,800.00	0.00	$0.00
20	500.00	LF	3" Rigid Metallic Conduit	$38.00	$19,000.00	478.00	0.00	$0.00	$18,164.00	404.00	$15,352.00
21	5.00	UNIT	18"x36" Junction Box	$2,200.00	$11,000.00	5.00	0.00	$0.00	$11,000.00	5.00	$11,000.00
22	1.00	UNIT	Foundation, Type SFT	$2,500.00	$2,500.00	1.00	0.00	$0.00	$2,500.00	1.00	$2,500.00
23	1.00	UNIT	Foundation, Type P-MC	$3,500.00	$3,500.00	1.00	0.00	$0.00	$3,500.00	1.00	$3,500.00
24	4.00	UNIT	Foundation, Type SFK	$2,600.00	$10,400.00	4.00	0.00	$0.00	$10,400.00	4.00	$10,400.00
25	1.00	UNIT	Meter Cabinet, Type TL (54")	$3,100.00	$3,100.00	1.00	1.00	$3,100.00	$3,100.00	1.00	$3,100.00
26	400.00	LF	Ground Wire, No. 8 AWG	$1.55	$620.00	500.00	500.00	$775.00	$775.00	500.00	$775.00
27	740.00	LF	Multiple Lighting Wire, No. 8 AWG	$1.65	$1,221.00	740.00	740.00	$1,221.00	$1,221.00	740.00	$1,221.00
28	150.00	LF	Service Wire, No. 6 AWG	$1.80	$270.00	150.00	148.00	$266.40	$270.00	148.00	$266.40
29	1.00	UNIT	Controller, 8 Phase with Battery Backup	$18,300.00	$18,300.00	1.00	1.00	$18,300.00	$18,300.00	1.00	$18,300.00
30	5.00	UNIT	Traffic Signal Standard, Aluminum	$3,250.00	$16,250.00	5.00	5.00	$16,250.00	$16,250.00	5.00	$16,250.00
31	4.00	UNIT	Traffic Signal Mast Arm, Aluminum	$3,450.00	$13,800.00	4.00	4.00	$13,800.00	$13,800.00	4.00	$13,800.00
32	750.00	LF	Traffic Signal Cable, 2 Conductor	$1.70	$1,275.00	750.00	745.00	$1,266.50	$1,275.00	745.00	$1,266.50
33	1,500.00	LF	Traffic Signal Cable, 5 Conductor	$2.10	$3,150.00	1,500.00	1,490.00	$3,129.00	$3,150.00	1,490.00	$3,129.00
34	2,250.00	LF	Traffic Signal Cable, 7 Conductor	$2.50	$5,625.00	2,250.00	2,240.00	$5,600.00	$5,625.00	2,240.00	$5,600.00
35	12.00	UNIT	Traffic Signal Head	$1,030.00	$12,360.00	12.00	11.00	$11,330.00	$12,360.00	11.00	$11,330.00
36	8.00	UNIT	Pedestrian Signal Head	$856.00	$6,848.00	8.00	4.00	$3,424.00	$6,848.00	4.00	$3,424.00
37	4.00	UNIT	Push Button	$1,680.00	$6,720.00	4.00	4.00	$6,720.00	$6,720.00	4.00	$6,720.00
38	2.00	UNIT	Radar Detector	$8,100.00	$16,200.00	2.00	1.00	$8,100.00	$16,200.00	1.00	$8,100.00
39	1.00	UNIT	Controller Turn On	$4,420.00	$4,420.00	1.00	0.00	$0.00	$4,420.00	0.00	$0.00

PROJECT NO	ASPK-00771	
PAYMENT CERT	Number Two (2)	DATE : January 21, 2021
OWNER	City of Asbury Park	
CONTRACTOR	J.C. Contracting, Inc.	
PROJECT	Asbury and Ridge Avenue Traffic Signal Improvements	

NO	ORIG CONTR QUANT	UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	ADJUSTED CONTR AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
40	2.00	UNIT	Luminaire	$1,450.00	$2,900.00	2.00	1.00	$1,450.00	$2,900.00	1.00	$1,450.00
41	1.00	UNIT	GPS Preemption System	$13,400.00	$13,400.00	1.00	0.75	$10,050.00	$13,400.00	0.75	$10,050.00
42	35.00	SY	Topsoil Spreading, 5" Thick	$3.00	$105.00	35.00	0.00	$0.00	$105.00	23.00	$69.00
43	15.00	CY	Borrow Topsoil	$25.00	$375.00	6.00	0.00	$0.00	$150.00	0.00	$0.00
44	35.00	SY	Fertilizing and Seeding, Type A-3	$0.50	$17.50	46.00	23.00	$11.50	$23.00	46.00	$23.00
45	35.00	SY	Straw Mulching	$0.50	$17.50	49.00	23.00	$11.50	$24.50	46.00	$23.00
S-1	0.00	LF	1-1/2" PVC Conduit for City Police Cameras	$12.00	$0.00	160.00	160.00	$1,920.00	$1,920.00	160.00	$1,920.00
S-2	0.00	LS	Non-Hazardous Regulated Materials - Excavation and Disposal	$5,877.72	$0.00	1.00	1.00	$5,877.72	$5,877.72	1.00	$5,877.72
			TOTAL " ORIGINAL CONTRACT AMOUNT "		$315,444.00						
			TOTAL " THIS PERIOD " ESTIMATE					$116,202.62			
			TOTAL " ADJUSTED CONTRACT AMOUNT "						$315,444.00		

NOTICE TO PROCEED	13-Apr-21
CONTRACT COMPLETION DATE:	10-Sep-21
CONTRACT TIME (DAYS):	150
TIME ELAPSED (DAYS):	245.00
% TIME ELAPSED:	163.33%
% WORK COMPLETED:	65.15%

PREVIOUS PAYMENTS		DATE
CERT NO 1	$87,524.09	17-May-21
CERT NO 2	$0.00	
CERT NO 3	$0.00	
CERT NO 4	$0.00	
CERT NO 9	$0.00	
CERT NO 10	$0.00	
TOTAL	$87,524.09	

TOTAL TO DATE	$205,512.92
LESS TWO PERCENT (2 %) RETAINAGE	$4,110.26
SUBTOTAL	$201,402.66
LESS PREVIOUS PAYMENT(S)	$87,524.09
TOTAL AMOUNT DUE THIS ESTIMATE	$113,878.57

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

SHEET NO. 1 OF 2
PROJECT NO. ASPK-00771

CHANGE ORDER NO. 2

DATE:	January 21, 2021
PROJECT:	Asbury and Ridge Avenue Traffic Signal Improvements
OWNER:	City of Asbury Park
CONTRACTOR:	J.C. Contracting, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

Items 1, 3, 13 and 16 are reduced to reflect current as-built quantities.

EXTRA:

Items 26, 44 and 45 are increased to reflect current as-built quantities.

SUPPLEMENTARY:

S-2 Non-Hazardous Regulated Materials - Excavation and Disposal

APPROVAL RECOMMENDED:

JASON D. HARZOLD PRINCIPAL
PROJECT MANAGER

ACCEPTED:

CONTRACTOR:
J.C. Contracting, Inc.

OWNER'S
APPROVALS:

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

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXX	$6,054.22
B. TOTAL EXTRAS THIS C.O.	$176.50	XXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	$5,877.72	XXXXXXXXXXX
TOTALS THIS C.O.	$6,054.22	$6,054.22
NET CHANGE THIS CHANGE ORDER	$0.00	$0.00
PREVIOUS CHANGE ORDERS	$9,320.00	$9,320.00
TOTAL CHANGE ORDERS TO DATE	$15,374.22	$15,374.22
NET CHANGE IN CONTRACT	$0.00	$0.00

ORIGINAL CONTRACT BID PRICE		$315,444.00
CHANGE ORDERS TO DATE	0.00%	$0.00
REVISED CONTRACT PRICE		$315,444.00

CHANGE ORDER NO. 2

SHEET NO. 2 OF 2
PROJECT NO. ASPK-00771

PROJECT: Asbury and Ridge Avenue Traffic Signal Improvements

OWNER: City of Asbury Park

CONTRACTOR: J.C. Contracting, Inc.

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
REDUCTION	1	Police Traffic Directors w/Car (If & Where Directed)	80.00 HRS	$75.00	$6,000.00
	3	Excavation, Test Pit	5.00 UNIT	$10.00	$50.00
	13	Traffic Stripes, 4"	2.72 LF	$1.00	$2.72
	16	Removal of Traffic Stripes	1.50 LF	$1.00	$1.50

A. TOTAL REDUCTIONS $6,054.22

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
EXTRA	26	Ground Wire, No. 8 AWG	100.00 LF	$1.55	$155.00
	44	Fertilizing and Seeding, Type A-3	20.00 SY	$0.50	$10.00
	45	Straw Mulching	23.00 SY	$0.50	$11.50

B. TOTAL EXTRA $176.50

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SUPPLEMENTARY	S-2	Non-Hazardous Regulated Materials - Excavation and Disposal	1.00 LS	$5,877.72	$5,877.72

C. TOTAL SUPPLEMENTARY $5,877.72

Tracy Lizardi

From: Jason D. Harzold <JHarzold@tandmassociates.com>
Sent: Friday, January 21, 2022 2:16 PM
To: Tracy Lizardi; JoAnn Boos
Cc: Keith Mueller; john@jccontractinginc.com
Subject: [EXTERNAL] ASPK-00771 - Asbury and Ridge Intersection Improvements - J.C. Contracting Pay Cert #2 and Change Order #2
Attachments: JC Contracting_Pay Cert #2 and Change Order #2.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Tracy,

Please find attached Pay Cert #2 and Change Order #2 for the above referenced project. This is a zero dollar ($0.00) change order which reflects additions and reductions based upon as-built quantities.

Please call if any questions.

JASON D. HARZOLD
CLIENT MANAGER

11 Tindall Road, Middletown, NJ 07748
D 732.865.9482 **M** 908.415.7208
JHARZOLD@TANDMASSOCIATES.COM | TANDMASSOCIATES.COM

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-82
Resolution authorizing a professional service contract to The Rodgers Group, LLC for Police Accreditation. Year 2 of 3 accreditation cycle.

RESOLUTION NO. 2022-82

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT TO THE RODGERS GROUP FOR POLICE ACCREDITATION

WHEREAS, the City has a need for professional service for the Accreditation Service and Maintenance for the Police Department; and

WHEREAS, the City has obtained the attached invoice from The Rodgers Group, LLC totaling $11,566.00; and

WHEREAS, this professional service is exempt from public bidding as per N.J.S.A. 40A;11-5(1)(a)(1) Professional Services; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the Current Fund 2-01-25-240-000-237; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards the contract for professional services related to the Police Accreditation to The Rodgers Group, LLC in a not-to-exceed amount of $11,566.00; and

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-82 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 26th DAY OF January, 2022.

MELODY HARTSGROVE
CITY CLERK

The Rodgers Group, LLC

PO Box 831
Island Heights, NJ 08732

Date	Invoice #
12/1/2021	7355

Bill To

Asbury Park Police Dept.
Chief David Kelso
1 Municipal Plaza
Asbury Park, NJ 07712

Project	Terms
Maintenance	Net 30

Quantity	Description	Rate	Amount
	Service and Maintenance of the Asbury Park Police Department Accreditation Policy & Files $11,566 Annually (Year 2 of 3 year accreditation cycle)* One year service and maintenance of all Asbury Park Police Department policies related to the New Jersey State Association of Chiefs of Police accreditation standards. Service and Maintenance to include: Maintaining with consistency, a Rodgers Group, LLC Project Manager who will maintain regular contact with the Asbury Park Police Department related to accreditation. Notifying the Asbury Park Police Department of all updates and rewriting any policies affected by those updates. Maintaining, updating and modifying all Asbury Park Police Department policies related to accreditation so as to ensure they continue to meet the Asbury Park Police Department business needs	11,566.00	11,566.00

Thank you for your business. Please make checks payable to The Rodgers Group, LLC.	**Total**

The Rodgers Group, LLC

PO Box 831
Island Heights, NJ 08732

Date	Invoice #
12/1/2021	7355

Bill To

Asbury Park Police Dept.
Chief David Kelso
1 Municipal Plaza
Asbury Park, NJ 07712

Project	Terms
Maintenance	Net 30

Quantity	Description	Rate	Amount
	and state accreditation standards. Providing specific guidance and oversight to the agencies Accreditation Manager regarding the compilation of "Proofs" related to maintaining accreditation files. Conducting quarterly assessments of the agency's accreditation files to ensure compliance with NJSACOP Standards. Providing oversight and direction for the preparation for the Asbury Park Police Department Re-accreditation efforts. This is the second of three annual installments in this 3 year reaccreditation cycle. *Please note that this invoice contains a 2% increase. PO #21-00467		
Thank you for your business. Please make checks payable to The Rodgers Group, LLC.		**Total**	$11,566.00

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-108
Resolution authorizing a professional services contract to T&M Associates for the Memorial Drive sanitary sewer replacement project in the amount of $113,550.00 utilizing ARP funds. Costs are associated with the engineering design & contract administration and inspections.

RESOLUTION NO. 2022-108

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO T&M ASSOCIATES FOR THE MEMORIAL DRIVE SANITARY SEWER REPLACEMENT PROJECT

WHEREAS, on February 2, 2022 the City of Asbury Park received a proposal for the Memorial Drive Sanitary Sewer Replacement Project from T&M Associates; and

WHEREAS, Section 40A:11-5(1)(a)(1) Exceptions of the Local Public Contracts Law allows for awarding of professional services without public bidding; and

WHEREAS, the not-to-exceed cost for various services as outlined in the proposal shall not exceed $113,550.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the American Rescue Plan Account 2-07-55-502-000-242. The maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, the City Manager is hereby authorized to sign any contracts or documents associated with this activity.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards T&M Associates a professional service contract for the Memorial Drive sanitary sewer replacement project as outlined in the scope of services provided on February 2, 2022 in a not-to-exceed amount of $113,550.00.

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-108 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 9th DAY OF February, 2022.

MELODY HARTSGROVE
CITY CLERK

YOUR GOALS. OUR MISSION.

ASPKOH-16002

February 2, 2022
Via email

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

Re: Proposal for Professional Engineering Services
Memorial Drive Sanitary Sewer Replacement
Engineering Design & Contract Administration and Inspections

Dear Ms. Vieiro:

Per your request, T&M is pleased to submit our proposal for professional engineering services for the Memorial Drive Sanitary Sewer Replacement Project. Our estimated construction cost for this project is **$350,000.00** which will include replacement of the existing clay sanitary sewer pipe, new sanitary sewer manholes, and roadway pavement reconstruction (2" mill & overlay) on Memorial Drive, between Springwood Avenue and Monroe Avenue.

Project Understanding:

The existing aging sanitary sewer system, consisting of vitrified clay pipe and brick structures will be completely replaced with new PVC pipe and precast concrete structures. In addition, this section of sanitary sewer main traverses two (2) privately owned properties between Cookman Avenue and Bangs Avenue. The objective of this project is not only to replace the aging clay sewer mains, but also to bring the mains into the public right-of way. Sanitary sewer manhole castings will be replaced and set ½" below pavement grade. New sanitary laterals with cleanouts will be installed or replaced if not already PVC.

The existing roadway widths will be maintained, and all work will be performed within the existing pavement limits. Manhole rims and drainage inlet grates along with all utility valves (gas & water) will be reset where required.

In order to achieve the City's objectives, we offer the following scope of services for the City's consideration:

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Memorial Drive Sanitary Sewer Replacement
Engineering Design & Contract Administration and Inspections

SCOPE OF SERVICES:

A. PRE-DESIGN PHASE

1. Field survey will be conducted to determine existing conditions, pipe depths, and slopes. Field surveys will be acquired by conventional "on the ground" methods and may be supplemented with aerial mapping and mapping performed by others.

   a. A baseline will be set along the roadway as an open traverse line with NJ State Plane coordinates (NAD 1983) to locate the items listed below.
   b. Topographic features will be located within the right of way, including trees, shrubs, signs, fences, mailboxes, roof drains, visible utilities and drainage systems.
   c. Existing property corners will be located (along the roadway), where visible, for depicting existing right-of-way.
   d. Using NAVD 1988 datum, benchmarks will be set for vertical control during construction.
   e. Visible utilities will be located, utility pole numbers recorded, and aerial utility elevations will be obtained at the proposed signalized intersections.
   f. Cross-sections at 50 feet intervals will be acquired within the right of way.
   g. Invert, grate and rim elevations for storm water and sanitary structures will be provided.

2. Base maps will be prepared at a scale of 1" = 20'. Tax map accuracy right-of-way lines will be shown on the base maps.

3. Copies of the base maps will be forwarded to each utility company (and the City Department of Public Works) so they can verify the location and sizes of their facilities. We will also inquire whether they have plans for future relocation or expansion and advise that the City will not be permitting utility improvements to be made for five years after completion of construction.

4. We have assumed full replacement of Sanitary Sewer infrastructure along with replacement of manhole castings and laterals where not already PVC.

B. PRELIMINARY DESIGN PHASE

1. Sub Surface Evaluation

   T&M will obtain soil borings and a geotechnical report in the areas where sewer main installation is proposed to identify proposed manhole support, pipe support, soils conditions, and obtain groundwater information. The geotechnical report and soil borings are essential in addressing issues related to manhole settlement and/or, uneven piping settlement resulting from any bad soils that may be encountered. Based on the proposal we received from our soils subconsultant Gentech Engineering it is anticipated that three soil boring (up to 25 ft deep) will be performed along the anticipated sewer route on Memorial Drive. The soil subconsultant will provide us with a geotechnical report to address groundwater and pipe and manhole support. T&M will coordinate with the City obtaining any existing soils information in further support of the geotechnical design. It is assumed that the soil boring's location will be selected within paved areas to avoid a City road opening permit.

T&M will coordinate with the geotechnical subcontractor and City representatives in field locating the proposed soil borings.

2. T&M's in-house Licensed Site Remediation Professional (LSRP) staff will review the plans to determine if any environmental contamination issues are known to exist within the project limits. This proposal is specifically limited to a preliminary search within the New Jersey Department of Environmental Protection (NJDEP) digital database of known contaminated sites. Any issues identified will be summarized and brought to the City's attention. Should further investigation and analysis be required, we will provide a separate proposal for additional work.

3. T&M assumes the as-built information regarding the existing sanitary sewer and laterals and the sanitary sewer flow information that is necessary to correctly design the proposed sewer extension/relocation, will be available prior to the start of preliminary design. T&M assumes completion of the following sub tasks during the preliminary design:

   a. Site visit to observe the existing site and conditions.
   b. Review survey information and prepare base mapping for the sewer extension design.
   c. Review available info and investigate the proposed sewer extension to determine required approach and permitting to finalize design of the subject sanitary sewer extension.
   d. Authorize commencement of soil borings and the soils report to address pipe support, bedding requirements, and groundwater level and dewatering

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Memorial Drive Sanitary Sewer Replacement
Engineering Design & Contract Administration and Inspections

approach.

e. The conceptual design will be summarized in a letter to the City addressing the following:
f. Preliminary/conceptual design of the sewer line extension and manholes for the selected alignment.
g. Any need for protection of the existing adjacent piping, structures during dewatering and construction excavations.
h. Possible relocation of the existing underground utilities.
i. Extent of maintenance and traffic protection.
j. Preliminary construction cost estimates.

4. Any comments received from City will be incorporated into a final design.

Upon City review and approval of the preliminary design T&M will proceed with the final design of the sewer extension.

C. FINAL DESIGN PHASE

1. Upon receipt of City's comments and confirmation of permit approval, we will complete the Final Design and Construction Plans and Specifications for the proposed sanitary sewer extension. It is anticipated that the plan set will include the following sheets:

   a. Title Sheet (Key Map/Sheet List/Local Utility Company Information).
   b. Legend/General Notes Sheet.
   c. Existing Conditions/Construction & Utility Plan Sheets.
   d. Construction Details Sheet.
   e. Traffic Control Plans.
   f. Soil Erosion and Sediment Control Notes and Details Sheets.

2. Details required to complete the final design including the sanitary sewer pipe, manholes, laterals, bedding, trench, etc., will be customized to accommodate the anticipated pipe sizes, soil conditions and higher groundwater (if any).

3. Any pile support design resulting from the geotechnical report recommendations is excluded from the scope of this proposal.

4. Bid documents will include technical specifications to complement the contract

drawings. T&M will provide an updated draft of final construction plans and specifications to the Owner for review and comment. T&M will review and address all comments raised by the Owner prior to the issuance of final construction documents.

5. All identified permits will be applied for upon the Owner's authorization in the Final Design Phase.

6. T&M will prepare an Engineer's Estimate of Probable Construction Costs to the Owner based on the improvements depicted on the final construction documents and recent unit prices bid for similar work.

7. Construction Permits:

   Preparation of four (4) permits are included in the scope of work as they relate to construction of the proposed sewer extension:
   1) Freehold SCD Soil Erosion permit and
   2) NJDEP Treatment Works Approval permit.
   3) Monmouth County Road Opening Permit
   4) NJDOT Highway Occupancy Permit (for detour)

   T&M will prepare and submit a soil erosion permit and prepare and submit an NJDEP Treatment Works Approval permit application for the proposed design if required.

   A soil disturbance permit is required only for projects exceeding 5,000 sf. This permit will be needed if the 5,000-sf threshold is exceeded which will be determined in the final design.

   NJDEP Treatment Works Approval permit will likely be required as the flow in the proposed sewer extension exceeds 8.000 gallons per day and/or sanitary sewer alignment is revised. The need for TWA will be confirmed based on the sanitary sewer piping layout selected for the final design.

   T&M will coordinate and prepare a Monmouth County Road Opening Permit for construction.

   T&M will coordinate and prepare a Traffic Control and Detour Plan and apply for a NJDOT Highway Occupancy Permit for detour of traffic during construction.

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Memorial Drive Sanitary Sewer Replacement
Engineering Design & Contract Administration and Inspections

The need for each of the above referenced permits will be confirmed with the completion of the preliminary design as the need for each permit will vary based on the details of recommended design.

Application fees will be the responsibility of the Owner and have not been included in our fee estimate. We will notify the City a minimum of two (2) weeks prior to the anticipated submission date.

D. BIDDING PHASE

1. Upon completion of the plans and specifications, we will request approval and authorization to advertise the project for bids from the City. T&M Associates will print and distribute the contract documents, including final plans and specifications, to prospective contractors. The cost of distribution will be offset by the purchase price of the plans and specifications.
2. T&M Associates will answer questions that arise during the bidding phase of the project, either from City officials or prospective bidders.
3. We will attend and conduct the receipt of bids with the appropriate municipal officials.
4. T&M Associates' representatives will assist City officials with the bid review process including an evaluation of the contractors' bid submissions. As part of this effort, T&M Associates will prepare a bid tabulation sheet comparing the various bids received, review the credentials of the low bidder, and prepare a recommendation for award.

E. CONSTRUCTION PHASE

We will provide a part time Project Manager and a full-time Inspector with additional support services from our office staff, as directed by the Project Manager. In addition, the Project Manager and Inspector will coordinate with the City, Contractor, Municipal Agencies, etc. The Inspector will be responsible to observe construction to determine if the work is installed in general conformance with the contract documents and standard construction practices. Our services will include contract administration and inspection services. The following is a description of the services we will provide and the anticipated performance period for these services.

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Memorial Drive Sanitary Sewer Replacement
Engineering Design & Contract Administration and Inspections

The specific scope of services for this phase includes the following:

1. Conduct a pre-construction meeting among the project participants, including the contractor, City officials, police, DPW, Monmouth County, and utility representatives, and produce minutes of this meeting. Coordinate and review initial project submittals, including contract package, performance bond, insurance certificate, baseline project schedule, emergency contact lists, etc. Prepare for contractor mobilization. T&M will coordinate the packaging and delivery of electronic AutoCAD files to the contractor for construction layout purposes. Pre-construction phase assumed to last one month.

2. Provide an inspector to conduct on-site construction observation for the duration of the construction contract to determine general conformance to the contract plans and specifications. Provide a Project Manager to conduct contract administration services. Based upon the City's needs, we have budgeted for approximately 45 working days (1.5 months) of construction from start of on-site work to substantial completion. In addition, we anticipate an additional two weeks at the completion of the construction effort wherein closeout punchlist work, final vouchers and final change order will be accomplished.

3. Prepare job reports indicating weather, equipment, personnel, and work accomplished on the project. Reports will be furnished to the City upon request.

4. Conduct periodic job meetings with representatives of the contractor, subcontractor, and utility companies, as determined by the Project Manager, to review progress, performance and to address any questions or problems that may arise. City representatives will be invited to attend these meetings. We will generate and distribute meeting minutes.

5. Administrate and review contractor submittals, including schedules, shop drawings, product data and samples and material certifications for general conformance with Contract Documents.

6. Review Contractor's monthly estimates of work performed, and invoices submitted for payment, and make recommendations to the City for payment. Prepare monthly estimates of payment to the Contractor.

7. Perform final inspection. Prepare and administer corrective action lists and prepare final closeout documents, including Final Payment Certificate and Change Order.

8. Review and issue written recommendation to the City following receipt of a written

claim or dispute from Contractor.

9. Prepare final closeout package, including Maintenance Bond, Releases, Final Payment Certificate and Change Order and coordinate Engineer's and Owner's execution of closeout documents.

Unforeseen conditions or change in scope that require additional inspection, coordination or contract administration effort are specifically excluded from this proposal. Should such conditions arise (i.e. unforeseen utility conflicts, utility damage as a result of the contractor's work, client requests, etc.) we will immediately assess the situation and provide the City with a supplemental services proposal which must be authorized in writing prior to incurring any additional time charges.

Our fee for contract administration and inspection services is based on the contractor meeting his contract completion dates as set forth in the contract documents and within the time indicated in section D.2. If the contractor is not substantially complete by that time and the delay is not excusable, and if our budget for contract administration and inspection services prior to substantial completion for that contract is fully expended, we will ask the City to either provide additional funding for the necessary engineering beyond the original authorization or enforce the section of the contract allowing the City to deduct payment to the contractor in order to pay for continued engineering services. Similarly, should our services be required beyond 8 hours on any day or any weekend time, we will also ask the City to enforce the section of the contract allowing the City to deduct payment to the contractor to pay for the excess hours. Should any or all of the delay be excusable, and our budget is depleted for that contract, we will prepare a proposal for our anticipated additional services. Additional work will not commence without written authorization from the City.

Exceptions

- All work outside the project scope outlined above.
- Filing of construction permits. Permits to be filed by the contractor.
- Preparation of as-built drawings other than those specifically outlined.
- Any analysis and/or design of water quality or quantity controlling devices as part of the stormwater conveyance system is excluded from this proposal. Although not anticipated for this project, it should be noted that recent changes in NJDEP stormwater regulations necessitating such devices may be deemed necessary by NJDOT.

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Memorial Drive Sanitary Sewer Replacement
Engineering Design & Contract Administration and Inspections

SCHEDULE OF FEES

All professional services outlined in the Scope of Services items above will be completed for the estimated fees as follows:

A.	Pre-Design Services	$	9,500.00
B.&C.	Preliminary Design, Final Design, and Permitting	$	52,050.00
D.	Bidding	$	3,500.00
E.	Construction Administration and Inspections (1.5 months)	$	48,500.00
	Total T&M Design/CA&I	**$**	**113,550.00**
	Estimated Permitting Fees	**$**	**15,000.00**
	Total Estimated Construction Cost	**$**	**350,000.00**
	TOTAL ESTIMATED PROJECT COST*	**$**	**478,550.00**

* Estimated project costs do not include Bonding or Legal costs.

We are prepared to initiate the outlined scope of work, or any portion thereof, immediately upon your authorization to proceed for the estimated fees outlined above.

Should the City find this proposal acceptable, please indicate by signing below and kindly return for our files. We look forward to continuing to serve the City of Asbury Park.

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

Very truly yours,

T&M ASSOCIATES

Jason D. Harzold

JASON D. HARZOLD
CLIENT MANAGER
On Behalf of:
FRANCIS W. MULLAN
ASBURY PARK CITY ENGINEER

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Memorial Drive Sanitary Sewer Replacement
Engineering Design & Contract Administration and Inspections

Accepted/Authorized by:
THE CITY OF ASBURY PARK

Donna M. Vieiro Date
Asbury Park City Manager

FWM:JDH:AJK:jdh
Cc: Robert Bianchini, Director of Facilities & Capital Projects
Michael Manzella, Deputy City Manager
Melody Hartsgrove, City Clerk *(via email)*
JoAnn Boos, CFO *(via email)*
Frederick C. Raffetto, City Attorney *(via email)*

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Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-109
Resolution authorizing a professional engineering services contract to T&M Associates for the installation of a natural gas generator at the WWTP in the amount of $59,700.00 utilizing ARP funds.

RESOLUTION NO. 2022-109

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO T&M ASSOCIATES FOR ENGINEERING SERVICES WITH THE INSTALLATION OF A NATURAL GAS GENERATOR AT THE WASTEWATER TREATMENT PLANT

WHEREAS, on February 1, 2022 the City of Asbury Park received a proposal for professional engineering services with the installation of a natural gas generator at the Wastewater Treatment Plant from T&M Associates; and

WHEREAS, Section 40A:11-5(1)(a)(1) Exceptions of the Local Public Contracts Law allows for awarding of professional services without public bidding; and

WHEREAS, the not-to-exceed cost for various services as outlined in the proposal shall not exceed $59,700.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the American Rescue Plan Account 2-07-55-502-000-218. The maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, the City Manager is hereby authorized to sign any contracts or documents associated with this activity.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards T&M Associates a professional engineering service contract for the installation of a natural gas generator at the Wastewater Treatment Plant as outlined in the scope of services provided on February 1, 2022, in a not-to-exceed amount of $59,700.00.

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-109 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 9th DAY OF February, 2022.

MELODY HARTSGROVE
CITY CLERK

YOUR GOALS. OUR MISSION.

ASPKOH-16002

February 1, 2022
Via email

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

Re: Proposal for Professional Engineering Services
WWTP Emergency Natural Gas Generator

Dear Ms. Vieiro:

T&M Associates is pleased to submit this Scope and Fee Estimate for preparation of permit/construction documents and limited construction administration support for the installation of a 500kW natural gas emergency generator at the Asbury Park Wastewater Treatment Plant.

Project Understanding:

T&M Associates was previously involved with the installation of the current diesel powered emergency generator at the Wastewater Treatment Plant. T&M provided electrical design, plumbing design, and structural support system which included a structural evaluation of the roof and modifications required to the Penthouse Room to support the new generator. The City of Asbury Park is requesting T&M to perform similar services for the installation of a new 500kW Natural Gas generator adjacent to the Penthouse Room on the roof of the Wastewater Treatment Plant. We understand this new generator is approximately 20' x 7' and weighs roughly 7,000lbs.

In order to achieve the City's objectives, we offer the following scope of services for the City's consideration:

SCOPE OF SERVICES:

Electrical Design:

T&M will update the existing electrical drawings to connect the new natural gas generator the existing Automatic Transfer Switch. T&M proposes the following scope items.

Le: Donna M. Vieiro
Asbury Park City Manager

Re: WWTP Emergency Natural Gas Generator
Proposal for Engineering Services

- T&M will update existing electrical plan and one-line to show the wire, conduit, and electrical details for new generator connection.
- T&M will provide signed/sealed electrical drawings for permit/construction.
- T&M will update existing air permits to reflect the new natural gas generator.
- Two (2) electrical shop drawing reviews & two (2) electrical RFI's during construction.
- Final inspection of electrical modifications

Plumbing Design:

T&M will evaluate the existing natural gas service for capacity to carry the new generator. As part of this evaluation, T&M proposes the following scope items.

- T&M will coordinate existing gas demand and capacities available for new generator connection.
- T&M will coordinate with Natural Gas Utility (NJ Natural Gas), including preparation of load letter.
- T&M will design natural gas piping to supply rooftop generator including specs, details and diagrams on drawings.
- T&M will coordinate with NJNG to relocate the gas service, as requested by the City.
- T&M will review shop drawings submittals.

Structural Design:

T&M will evaluate and confirm the structural roof framing system for capacity to carry the new generator in this location. It is our understanding that the original roof system was designed with sufficient load capacity. As part of this evaluation, T&M proposes the following scope items.

a. T&M will review existing site documentation/drawings, if available, and perform site inspection. It is anticipated that a single site visit will be required during the design stage of this project.
b. T&M will develop an analysis of the roof framing to confirm the load-carrying capacity of the existing members. T&M will also confirm the capacity of the existing structural members to carry the loading of the new generator. The final selection of the generator will be made by the City and all relevant size and loading information will be given to T&M for our analysis.

Le: Donna M. Vieiro
Asbury Park City Manager

Re: WWTP Emergency Natural Gas Generator
Proposal for Engineering Services

c. In the event that it is found that the existing members cannot adequately support the new generator, T&M will design new structural members for support of the equipment from the existing structural concrete floor framing.

d. T&M will prepare structural framing drawings, plans, sections, and details for the new framing. Drawings will utilize existing pdf file documents for backgrounds where appropriate.

e. T&M will produce technical specifications for construction. T&M anticipates that we will use standard specifications with appropriate technical supplements.

f. T&M will provide limited construction services as follows:

- Three (3) RFI's during Construction.
- Two (2) rounds of shop drawing review.
- Final inspection of structural modifications made to the existing roof framing, if any.

Exclusions From Scope Of Services:

- Services not mentioned above.
- Permit fees are excluded and are assumed to be provided by the City.
- Environmental studies are not included in the scope.
- Destructive and nondestructive testing, borescope inspections, etc.
- Geotechnical investigations, including borings, test pits, etc.
- No HAZ-MAT testing of any existing structural material.
- Evaluation of building framing other than specific to the installation of the new generator.

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

I.	**Electrical Design Services**	**$ 11,100**
II.	**Air Permit Preparation**	**$ 2,000**
III.	**Plumbing Design Services**	**$ 5,100**
IV.	**Structural Design Services**	**$ 36,500**
V.	**Limited Construction Administration**	**$ 5,000**
	Total:	**$59,700**

Le: Donna M. Vieiro
Asbury Park City Manager

Re: WWTP Emergency Natural Gas Generator
Proposal for Engineering Services

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

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

Very truly yours,

T&M ASSOCIATES

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

Accepted/Authorized by:
THE CITY OF ASBURY PARK

Donna M. Vieiro Date
Asbury Park City Manager

FWM:JDH:EEN:jdh
Cc: Robert Bianchini, Director of Facilities and Capital Projects *(via email)*
Michael Manzella, Deputy City Manager *(via email)*
Melody Hartsgrove, City Clerk *(via email)*
JoAnn Boos, CFO *(via email)*
Tracy Lizardi, QPA *(via email)*
Frederick C. Raffetto, City Attorney *(via email)*

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Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-110
Resolution of the Mayor & City Council of The City of Asbury Park to enter into a Professional Services Agreement with Public Resources Advisory Group for the Provision of RAB Administration.

RESOLUTION NO. 2022-110

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH PUBLIC RESOURCES ADVISORY GROUP FOR THE PROVISION OF RAB ADMINISTRATION

WHEREAS, the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Act") authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

WHEREAS, the City of Asbury Park (the "City") has designated certain redevelopment projects, including the AP Book 4001 Project, as within the City's Redevelopment Area Bond ("RAB") program; and

WHEREAS, the City desires to retain a financial advisor to provide administrative services related to the AP Book 4001 Project within the City's RAB program; and

WHEREAS, a proposal, dated January 18, 2022 from Wendell G. Gaertner, Senior Managing Director, Public Resources Advisory Group ("PRAG"), attached hereto and made a part hereof, with principal offices located at 150 Second Avenue North, Suite 400, St. Petersburg, Florida, 33701, was submitted to provide these services; and

WHEREAS, the City of Asbury Park has reviewed the proposal submitted and has determined that the PRAG proposal, attached hereto and made a part of, meets the needs of the City; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40:11-1 et seq.) authorizes contracts for the provision of "Professional Services," which may be awarded without public advertising and competitive bidding, provided a brief notice of the nature, duration, service and amount of contract is published, and that the Resolution and contract are kept on file and available for public inspection; and

WHEREAS, the City desires to engage Public Resources Advisory Group ("PRAG") as an independent municipal advisor to perform administrative services related to PILOTs to be billed to the aforementioned properties within the City's Redevelopment Area Bond ("RAB") program upon the satisfaction of all conditions set forth under the several trust indentures and special assessment agreements; and

WHEREAS, financial services are professional services, exempt from the requirement for public bidding, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et. seq.) requires that notice of the award of contracts for "Professional Services" without competitive bidding must be published in a local newspaper; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Asbury Park,

1. The Mayor of the City of Asbury Park, in the County of Monmouth (the "Mayor" and together with the City Manager and Chief Financial Officer of the City, an "Authorized Officer") is hereby authorized and directed, upon satisfaction of all conditions set forth under the several trust indentures and special assessment agreements, to execute the Agreement in the form attached hereto with Public Resources Advisory Group ("PRAG"), with offices at 150 Second Avenue North, Suite 400, St. Petersburg, Florida, 33701, to provide financial advisory services related to special assessments and PILOTs billed to certain properties within the City's Redevelopment Area Bond ("RAB") program, in an amount not to exceed Seven Thousand Five Hundred Dollars ($7,500.00) without further authorization, and with such changes, insertions and omissions thereto as the Mayor, after consultation with counsel to the City and redevelopment counsel to the City, deems in the Mayor's sole discretion to be necessary or desirable for the execution thereof, which authorization thereof shall conclusively evidence the Mayor's consent to any such changes thereto.

2. The term of this contract shall expire December 31, 2022, subject to annual renewal by resolution of the Municipal Council of the City of Asbury Park.

3. This contract is being awarded pursuant to the procedures of the State Pay-to-Play Law (N.J.S.A. 19:44A-20.5) and pursuant to the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)(i)).

4. Sufficient funds, for the purpose set forth herein above, are available pursuant to the City's Redevelopment Area Bond (RAB) documents and the Special Assessment documents.

5. A fully executed copy of this Agreement shall be maintained on file in the Office of the City Clerk, and shall be made available for public inspection.

6. A notice of this action shall be published in the newspaper authorized by law to publish a legal advertisement and as required by law within ten (10) days of the adoption of this Resolution.

7. This resolution shall take effect upon satisfaction of all conditions set forth under the several trust indentures and special assessment agreements, and as provided 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

RESOLUTION NO. 2022-110 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 10th DAY OF February, 2022.

MELODY HARTSGROVE
CITY CLERK

PRAG

150 SECOND AVENUE NORTH, SUITE 400
ST. PETERSBURG, FLORIDA 33701
TEL: (727) 822-3339 | FAX: (727) 822-3502

PUBLIC RESOURCES ADVISORY GROUP

January 18, 2022

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

Re: City of Asbury Park Waterfront Redevelopment Area; Redevelopment Area Bonds Administrative Services

Dear Ms. Vieiro,

The purpose of this engagement letter (the "Agreement") is to document the relationship between Public Resources Advisory Group, Inc. ("PRAG") and the City of Asbury Park ("the City") specific to the issuance of Redevelopment Area Bonds ("RABs"). The City's Redevelopment Area Bonds, Series 2022A (Block 4001 Residential Rental Infrastructure Project – Phase __) (Non-Recourse) is expected to close on April 1, 2022. As you are aware, separately the City retains PRAG to perform administrative services in calculating annual special assessments and PILOTs for existing completed projects within the City's Waterfront Redevelopment Area ("WRA"). We understand the City is in process of entering the WRA's next phase with the mixed use Block 4001 Project located at Block 4001, Lots 2-15 within the City. The City desires to utilize PRAG as an independent municipal advisor to perform services related to the City's issuance of RABs.

PRAG

PRAG is an independent financial advisory firm and a leading national financial advisor, having advised issuers on over $1 trillion of financings for a variety of purposes, including redevelopment projects and tax increment financing. Since the firm's inception in 1985, PRAG has continuously provided independent and in-depth financing advice to state and local governments, authorities, and agencies nationwide. PRAG is registered as a Municipal Advisor with the Securities Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB").

Scope of Services

PRAG's scope of services to the City for this engagement will include the following:

a. Assist the City with the review of the Private Placement Memorandum ("PPM") that will accompany RAB issuance(s);

b. Review the executed Special Assessment Agreement and Financial Agreement related to the Block 4001 Project or other project(s);

c. Review the special assessment methodology and analysis report (the "Special Assessment Report") that is expected to be completed by an outside consultant as part of RAB issuance(s);

PRAG

Scope of Services (continued)

d. Review the outside consultant's assumptions included within their Special Assessment Report;

e. Verify that the Pledged Portion and Unpledged Portion special assessment calculations within the Special Assessment Report are performed in accordance with the formulas defined in the Special Assessment Agreement and Financial Agreement related to the RABs;

f. Other services as directed by the City; and,

g. Attend in-person meetings and conference calls at the request of the City; however, it is expected that PRAG's work will be performed off-site.

Plan of Engagement

I will serve as Project Supervisor and Mickey Johnston will serve as Project Manager. It is anticipated that most of the work will be performed at the Project Manager level.

Compensation

PRAG will be paid $7,500 for each RAB series the City issues. PRAG will not charge the City for any clerical functions performed by PRAG's internal administrative staff. If the Scope of Services must expand, we will promptly communicate this to the City.

While PRAG expects to perform its work off-site, PRAG may charge the City for certain expenses incurred. Expenses shall include, but are not limited to, travel, hotel, and meals, air freight and courier charges, teleconferencing charges, allocation of computer software and information services. In no event will expenses exceed $500 without the approval of the City.

Term

Unless extended in writing by both parties, this Agreement specific to Block 4001 RABs will terminate upon the closing of the RABs or upon earlier written notice by the City.

Required Disclosures

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal events or disciplinary history material to its client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel. Accordingly, PRAG has provided Appendix A attached hereto which includes the required disclosures.

PRAG

We look forward to continuing our relationship with the City and working with you on the RAB project(s).

Sincerely,
PUBLIC RESOURCES ADVISORY GROUP, INC.

Wendell G. Gaertner

Wendell G. Gaertner
Senior Managing Director

Accepted:
The City of Asbury Park

Signature: ____________________________
Printed Name: ________________________
Title: _______________________________

PRAG

APPENDIX A

Disclosure of Conflicts of Interest and Legal or Disciplinary Events (G-42)

Pursuant to Municipal Securities Rulemaking Board ("MSRB") Rule G-42, on Duties of Non-Solicitor Municipal Advisors, Municipal Advisors are required to make certain written disclosures to clients which include, among other things, conflicts of interest and any legal or disciplinary events of Public Resources Advisory Group, Inc. ("PRAG") and its associated persons. Accordingly, PRAG makes the following general disclosures with respect to conflicts of interest.

Conflicts of Interest (G-42)

Compensation-Based Conflicts: PRAG's compensation may include a single or a variety of fee structures. Each of these arrangements may create a conflict as defined by MSRB Rule G-42. PRAG's fees may be based on the size of the issue, and the payment of such fees may be contingent upon the delivery of the issue. While this form of compensation is customary in the municipal securities market, this may present a potential conflict of interest because it could create an incentive for PRAG to recommend unnecessary financings or financings that are disadvantageous to the client.

PRAG may also charge fees in a fixed amount as a retainer for services or as a transaction fee, and this arrangement could provide PRAG an incentive to recommend less time-consuming alternatives or fail to do a thorough analysis of the alternatives. In addition, fees may be paid based on hourly fees of PRAG's personnel, with the aggregate amount equaling the number of hours worked by such personnel times agreed-upon hourly billing rate(s). This presents a potential conflict of interest because PRAG may have the incentive to spend more time than necessary on an engagement. If the hourly fees are subject to a maximum amount, the potential conflict of interest arises because of the incentive for PRAG to fail to do a thorough analysis of alternatives and/or recommend alternatives that would be less time-consuming for PRAG staff.

Other Municipal Advisor Relationships: PRAG serves a wide variety of other clients that may, from time to time, have interests that could have a direct or indirect impact on the interests of another PRAG client. These other clients may, from time to time and depending on the specific circumstances, have competing interests. In acting in the interests of its various clients, PRAG could potentially face a conflict of interest arising from these competing client interests.

With respect to all of the conflicts disclosed above, PRAG mitigates such conflicts through its adherence to its fiduciary duty to the client, which includes a duty of loyalty to the in performing all municipal advisory activities. This duty of loyalty obligates PRAG to deal honestly and with the utmost good faith with you and to act in your best interests without regard to PRAG's financial or other interests.

If PRAG becomes aware of any additional potential or actual conflict of interest prior to, or during an engagement, PRAG will disclose the detailed information in writing within a timely manner.

Disclosure of Legal or Disciplinary Events (G-42)

PRAG has no legal or disciplinary events to disclose.

Other Required Disclosure (G-10)

The MSRB website at www.msrb.org, includes the Municipal Advisory client brochure that describes the protections that may be provided by the MSRB Rules and how to file a complaint with an appropriate regulatory authority.

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-111
Resolution awarding a contract to Millennium Communications Group for yearly camera and service.
$9,120 for a 48 hour block of time, to be used as needed.

RESOLUTION NO. 2022-111

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AWARDING OF A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR YEARLY CAMERA SUPPORT AND SERVICE

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group for forty-eight support and service hours for 2022; and

WHEREAS, price of the project is $9,120.00 and is attached to this Resolution; and

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

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

WHEREAS, the Chief Financial Officer has certified that funds are available in Accounts 2-01-25-240-000-218 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorize the award of a contract to Millennium Communications in the amount of $9,120.00 for yearly support and service.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-111 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 9th DAY OF February, 2022.

MELODY HARTSGROVE
CITY CLERK

MILLENNIUM COMMUNICATIONS GROUP INC.

Managed Services
Block Hour Contract

January 25th, 2022
Joe Dellaragione.
Asbury Park Police Department
One Municipal Plaza
Asbury Park, NJ 07712

Re: Millennium Managed Services - Yearly Block Hour Contract

We present Asbury Park Police Department with a Millennium Managed Service Block Hour Contract. The below services will be done under the ***NJ State Contract #88740***

PRICING

Support Options	Contract Price
48 hours (yearly)*	$9,120 per year**
96 hours (yearly)*	$18,240 per year**

FEATURES

- **Access to client portal to keep track of ticket and time used**
- **Ability to open trouble tickets via Email, Phone, or Client Portal**
- **To be used for Moves, Adds, and Changes(MACs) and Break/Fix**

Service Level Agreement (SLA)

1. **4 Hour Remote Response during normal business hours; Minimum 1 hour at time of service**
2. **NBD On-site Response during normal business hours; Minimum 4 hours at time of service**
3. **Emergency / After Hour support will be deducted from block hour at 1.5x rate; Minimum 4 hours at time of service**
4. **Normal business hours: Monday - Friday, 8am - 5pm**

Minimum service period of twelve (12) months from acceptance.
**** Unused time will not be carried forward into the following year. The overage billing rate is $170.00 per hour.***
***** To be invoiced up front at the acceptance of the service.***

MILLENNIUM
COMMUNICATIONS GROUP INC.

Managed Services
Block Hour Contract

The following list of equipment / application is incorporated into your Millennium Managed Services agreement:

Cisco Security LAN
Genetec Physical Security
Surveillance Cameras & Secure City Enclosures

Notes

- ***This Contract does not include union labor. If needed, prevailing wage, second shift, and holiday rates will apply.***
- ***It is STRONGLY recommended that the Customer have proper extended support contract from manufacturer in case of product malfunction, and we have to escalate the issue.***

If you have any questions or require any further information please do not hesitate to contact me. I can be reached directly at (973)-929-2532 or via e-mail at kburkhard@millenniuminc.com. I look forward to a long-standing relationship with you and your organization.

Sincerely,
Keith P. Burkhard
Manager, Security & Surveillance

Standard Terms & Conditions

All work to be performed during normal working hours. Access without delay is the responsibility of others. Delays attributable to customer, other trades, etc. may have an impact on project schedule and pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control.

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

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

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

Customer Acceptance

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

Signature	Print Name	Title	Date

Please fax to (973) 503- 0111.

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-112
Contract awarded by the County of Monmouth Department of Community Development to PNE, LLC and shall be paid with CDBG funding for work performed at 913 Sewall Avenue.

RESOLUTION NO. 2022-112

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AWARDING OF CONTRACT TO PNE LLC FOR BASEMENT RENOVATIONS AT COMMUNITY AFFAIRS RESOURCE CENTER, 913 SEWALL AVENUE WITH COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, Monmouth County Department of Community Development advertised and received bid for basement renovations at 913 Sewall Avenue; and

WHEREAS, PNE, LLC. was the lowest bidder in the amount of $65,000; and

WHEREAS, the renovations include demolition within the basement, reframing, painting, installation of windows and doors, the replacement of a wooden double door with a commercial steel double door, replacing electrical receptacles, installation of lighting, installation of laminate flooring, replacement of tile toilet and installation of a bath room sink.

WHEREAS, the total price of the basement renovation is $65,000 and is attached to this Resolution; and

WHEREAS, this project shall be paid for with Community Development Block Grant (CDBG) funds and made payable to PNE, LLC; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Accounts T-17-80-850-850-008 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorize the award of a contract to PNE, LLC in the amount of $65,000.

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

RESOLUTION NO. 2022-112 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 27th DAY OF January, 2022.

MELODY HARTSGROVE
CITY CLERK

PNE LLC
LIC 13vh06623000
PO Box 321
Neptune, NJ 07753
(732) 614-0809
pne.restoration@gmail.com

Invoice #001268

CARC
Att. Beatriz Oesterheld
boesterheld@carcnj
732-774-3282
913 Sewall Ave.
Asbury Park NJ 07712

Demolition Prep work, floors, wood panels, walls, drywalls, windows etc. ready for install and paint.	$6,000.00
Content manipulation	$1,600.00
Carpentry Custom shelves building. Labor only.	$6,500.00
Wood materials and supplies to build shelves.	$3,000.00
Floors ($6.00 ea.) x 2,500 sq ft Vinyl floor: Lifeproof vinyl new floor installation glued down application commercial grade.	$15,000.00
Drywall Drywall tape and spakle on ceiling and walls were needed.	$8,000.00
Paint Paint all ceiling, walls, doors, and trim.	$9,000.00

Wood Trim Work Baseboard molding installation, window and door trim. Materials and labor.	$8,000.00

Flooring Materials ($4.00 sq ft) x 2,500	$10,000.00
New Toilet and sink materials and supplies.	$900.00
Interior Door Replacement x 5 Materials and labor to replace existing interior doors.	$4000.00

Subtotal	$65,000.00
NJ Sales Tax	
Total	$65,000.00

Community Affairs and Resource Center
Request for Proposal Checklist

T

It is the bidder's responsibility to ensure that all requirements of the RFP have been met.

SECTION I: FORMS THAT MUST BE COMPLETED and SUBMITTED WITH Proposal:		
	√	Bid and Proposal Page with original signatures
	√	Agreement and Conditions
	√	Work Write-up: Specifications and Pricing Please use formatted form provided. Additional sheet provided for additional notes/comments
		N.J. Business Registration Certificate*
SECTION II: COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BID PACKAGE CHECKLIST		
	√	Federal Prevailing Wage Determination
	√	Current New Jersey State Prevailing Wage Rates
	√	Federal Labor Standards Provisions (HUD-4010)
	√	US Department of Housing and Urban Development Grant Agreement for Community Development Block Grant (CDBG) Program
	√	Contractors Participating in "Approved Apprenticeship Programs" and Clarification of the Term "Duly Registered Apprentice
	√	Weekly Payroll forms/Instructions (WH-347)
	√	Instructions for Preparation of Statement of Compliance
	√	Initial Project Workforce Report/Instructions (AA201)
	√	Monthly Employment Utilization Report/Instructions (CC-257)
	√	Record of Employee Interview (HUD-11)
	√	Section 3 Information
	√	WH 1321 Federal Wage Notice to all Employees
	√	Job Safety and Health Protection Information (OSHA)
SECTION III: ADDITIONAL NOTES/COMMENTS		

BID and PROPOSAL

Community Affairs and Resource Center

Work Site Address: 913 Sewall Avenue Asbury Park NJ 07712

In response to a request from Community Affairs and Resource Center, the enclosed Bid and Proposal is hereby submitted.

The work involved will be carried out according to the work write-up and specifications, general conditions and NJ Uniform Construction Code.

All labor and materials for the items listed on the enclosed work write-up will be furnished for the sum of $ $64,000.

Work on this property will begin within 30 days of the receipt of a written notice to proceed, and will be completed within 60 days.

I hereby certify that I have liability and Workmen's Compensation Insurance as follows:
(Please attach Certificate of Insurance)

Liability: $ 1 MIL Policy #: 979-4371

Carrier: State Farm

Workmen's Compensation Policy: # 3341-32987 Q

This proposal is submitted for consideration by Community Affairs and Resource Center and shall be valid for a period of 60 days.

Signed by: [signature] Date: 2/17/21

For: PNE LLC

Title: VP

Business Address: PO BOX 321, NEPTUNE NJ.

Telephone: 732-614-0809 Federal Tax ID #: 26-3610413

Community Affairs & Resource Center (CARC)

Request for Proposal

Event	Date	Time
Mandatory Pre-bid Conference	None	N/A
Mandatory Site Visit	None	N/A
Bid Submission Due Date	2/16/2021	2:00 PM
Bid Opening Date:	2/16/2021	2:00 PM

ALL PROPOSALS MUST BE SUBMITTED NO LATER THAN THE DATE AND TIME ADVERTISED FOR THIS BID TO:

Community Affairs & Resource Center
913 Sewall Ave.,
Asbury Park, New Jersey 07712

Date: January 25, 2021

08/08/11

Taxpayer Identification# **263-610-413/000**

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,

James J. Fruscione

James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY

BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
PUERTO NICA EXPRESS L.L.C.

TRADE NAME:

ADDRESS:
107 APLPINE TR
NEPTUNE NJ 07753

SEQUENCE NUMBER:
1508887

EFFECTIVE DATE:
08/27/09

ISSUANCE DATE:
08/08/11

James J. Fruscione
Director
New Jersey Division of Revenue

FORM-BRC

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

to be placed on a "Non-reporting Basis". Call or write the Division to obtain the proper forms (ST-6205) at:
State of New Jersey Division of Taxation P O Box 252 Trenton, N.J. 08646-0252 (609) 292-9292.
This Certificate of Authority (CA-1) must be displayed at your place of business.

263-610-413/000

STATE OF NEW JERSEY

Certificate of Authority

DIVISION OF TAXATION
TRENTON, N J 08695

The person, partnership or corporation named below is hereby authorized to collect:
NEW JERSEY SALES & USE TAX

pursuant to N.J.S.A. 54:32B-1 ET SEQ.

This authorization is good ONLY for the named person at the location specified herein
This authorization is null and void if any change of ownership or address is effected.

Dennis Shilling
Acting Director, Division of Taxation

PUERTO NICA EXPRESS L.L.C.
PNE QUALITY FLOORING SOLUTIONS
107 APLPINE TR
NEPTUNE NJ 07753

Tax Registration No.: xxx-xxx-413/000
Tax Effective Date: 08-08-11
Document Locator No: C0000487314
Date Issued: 06-02-15

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

A GANNETT COMPANY
ASBURY PARK PRESS | APP.com

Agency:
COMMUNITY AFFAIRS & RESOURCE CENTER
913 SEWALL AVE
ASBURY PARK, NJ 07712
ATTN: Belinda
Acct:7327743282COMM

Client: COMMUNITY AFFAIRS & RESOURCE CENTER
913 SEWALL AVE,
ASBURY PARK, NJ 07712

Acct No: 7327743282COMM

This is not an invoice

Order #	Advertisement/Description	# Col x # Lines	Rate Per Line	Cost
0004573063	ADVERTISEMENTFORBIDSNOTICEISHEREBYGIVENTHATSEA BIDSWILLBERECEIVEDBYCOMMUNITYAFFAIRSANDRESOUR CENTERCARCFORCOMPLETEBASEMENTRENOVATION	2 col x 38 lines	$0.45	$102.60
		Affidavit of Publication Charge	1	$35.00
		Tearsheet Charge	0	$0.00
		Net Total Due:		**$137.60**

Run Dates: 01/28/2021, 01/29/2021, 02/01/2021

Check #: ______________

Date: ______________

CERTIFICATION BY RECEIVING AGENCY
I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.

SIGNATURE: ______________________________

TITLE: ______________________ DATE: __________

CERTIFICATION BY APPROVAL OFFICIAL
I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.0. #

____

SIGNATURE: ______________________________

TITLE: ______________________ DATE: __________

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 02/01/2021

Federal ID #: 061032273

Signature: Martha Steinhart

Official Position: Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

Asbury Park Press
New Jersey Press Media Solutions
P.O. Box 677599

AFFIDAVIT OF PUBLICATION

Publisher's Fee $102.60 Affidavit $35.00

STATE OF WISCONSIN
Brown County

Personally appeared Martha Steinhart at County of Brown, State of Wisconsin.

Of the **Asbury Park Press,** newspaper printed in Freehold, New Jersey and published in Neptune, in State of New Jersey and Monmouth/Ocean Counties, and of general circulation in Monmouth/Ocean Counties, who being duly sworn, deposeth and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 3 times, once in each issue as follows:

01/28/2021, 01/29/2021, 02/01/2021 **A.D 2021**

Nancy Heyrman
Notary Public State of Wisconsin County of Brown

5.15.23
My commission expires

NANCY HEYRMAN
Notary Public
State of Wisconsin

Ad Number: 0004573063 Run Dates: 01/28/2021, 01/29/2021, 02/01/2021

ADVERTISEMENT FOR BIDS

Notice is hereby given that sealed bids will be received by Community Affairs and Resource Center (CARC) for complete basement renovation, to include labor and materials at the location: 913 Sewall Avenue Asbury Park NJ 07712.

Bids shall be made on the Form of Proposal provided in the packet.

The Executive Director reserves the right to reject any or all bids or to waive informality in the bidding if it is in the best interest of the Executive Director to do so and to award contracts only to those whose proposal is deemed by the Executive Director to be most advantageous to the interest of the CARC.

Attention of Bidders is particularly called to the requirements of employment to be observed and prevailing wage rates to be paid under the Contracts.

In accordance with the provisions of N.J.S.A. 10:5-33, all Bidders are placed on notice that they are required to comply with the requirements of "Anti-Discrimination Act" P.L. 1975, Chapter 127.

Bidders are required to comply with New Jersey revised statute 10:5-30 et seq., and the regulations of the New Jersey Department of Treasury, N.J.A.C. 17:27-6.1 et seq., providing for Affirmative action plans for construction contractors and sub-contractors.

Specifications and Bidding Documents may be obtained, Monday--Friday 8:30 AM – 4:30 PM from the receptionist at the offices of:

Community Affairs and Resource Center
913 Sewall Avenue
Asbury Park NJ 07712

Bidders are encouraged to visit the facility. Please call prior for appointment

Bid packets may also be downloaded from the Community Affairs and Resource Center's website: www.carcnj.org

Bids must be submitted no later than 2 P.M. Tuesday, February 16, 2021 at above location.

The successful Bidder shall execute the Bid and Proposal Agreement, specification and pricing as well as all required documents as per checklist included in the packet.

Beatriz Oesterheld. Executive Director
($137.60)

0004573063-01

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-113
Resolution authorizing the purchase of rock salt needed for the 2022 winter season from Riverside Construction covered under the M.C. Co-Op utilizing Storm Recovery Trust Funds. Not-to-exceed $10,000.

RESOLUTION NO. 2022-113

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING PURCHASE OF ROCK SALT NEEDED FOR THE 2022 WINTER SEASON

WHEREAS, the City of Asbury Park ("City") has a need to purchase rock salt needed for the 2022 winter season; and

WHEREAS, the City has obtained the attached quote from Riverside Construction Materials, Inc. for rock salt in the amount of $61.31 per ton from the Monmouth County Cooperative Contract #F-19-2022; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of rock salt needed in an amount not-to-exceed 10,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts T-20-56-850-932-301. 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 rock salt as needed for the 2022 winter season in an amount not-to-exceed $10,000.00 and a copy of this Resolution shall be provided to the Superintendent of Public Works, 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. 2022-113 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 9th DAY OF February, 2022.

MELODY HARTSGROVE
CITY CLERK

RIVERSIDE CONSTRUCTION MATERIALS, INC.

RIVERSIDE

355 NEWBOLD ROAD, FAIRLESS HILLS PA 19030

WWW.SILVI.COM

2/2/2022

To Place A Salt Order 800-426-6273 Option 2

CITY OF ASBURY PARK
ATTENTION:
ONE MUNICIPAL PLAZA
ASBURY PARK NJ 07712

Project: DL SALT MY 9 MAIN
Quote #: DL SALT MY 9 MAIN
Estimated Start Date: 2/2/2022

ALL MATERIALS ARE QUOTED BY SHORT TONS AND F.O.B BRISTOL, PA

PRODUCT NUMBER	DESCRIPTION	$/UNIT	COMMENTS
	CONTRACT F-19-22	$.00	
SALTROLLUP-51	ROCK SALT	$47.03	$61.31
SALTREATRU-51	SALT, TREATED ROLLUP	$62.03	
DEL SALTRU-51	DELIVERY CHG-ROLLUP	$14.28	

*** DELIVERY CHARGES ARE SUBJECT TO CHANGE WITH 5 DAYS NOTICE.**

*** Unless documented above all other products will be billed per Riverside Construction Materials List Price Sheet.**

*

* It is the Customer's responsibility to provide acces to the jobsite.

* Waiting time for delivery (Prevailing Hourly Rate $120.00) will apply beginnng 30 minutes after arrival.

*** A fuel surcharge will be imposed when the average weekly retail highway diesel fuel price exceeds $3.35 per gallon as reported by the U.S. Energey Information Administration (EIA) - Central Atlantic Region. The rate will be 1% of the freight rate for every $.10 increment above $3.35 per gallon. The fuel surcharge will be based on the price of the index on the 1st and 15th of every month.**

*** Buyer agrees to utilize Seller as thier sole supplier for the above referenced project, predicated on Seller supplying material in a timely manner and the proper specifications.***

**** This is the only binding pricing agreement between our two companies and supersedes any purchase orders. The prices quoted on this proposal are valid for thirty days unless accepted, signed and returned by the buyer.***

Initials______________

per Robert - N.T.E $10,000

RIVERSIDE

TERMS AND CONDITIONS OF SALE

No Conflicting Terms. The Parties agree that the terms set forth here shall prevail over any conflicting terms and conditions in any Purchase Order or any other instrument or document provided by the Buyer. Any additional or different terms or conditions in any Purchase Order or other instrument or submission from the Buyer shall be deemed objected to by Seller without the need of any further or additional notice of objection, and such additional or different term shall be of no effect or in any way binding upon Seller.

Delivery; Risk of Loss. Seller will deliver the Goods to Buyer at the location specified on the attached Quote. Seller shall not be held liable to Buyer or any other party for any delay in shipment of any Goods. Buyer will pay Seller NET 30 from date for delivery in accordance with the terms of the attached quote. Shipment of Goods under this Agreement shall be F.O.B. Seller's location unless stated otherwise on the attached Quote. Seller's obligation to sell/deliver Product(s) is subject to product availability. Seller has the right to (i) decline, or suspend shipments of, any customer order placed under this Price Quote Agreement ("Agreement") or (ii) terminate this Agreement if, at any time, Seller encounters product shortages. In addition, Seller reserves the right to reduce, decline or suspend shipments of any Customer order placed under this Agreement for any reason(s) relating to: material availability, conditions at any of Seller's production facilities, weather conditions, or any other reason that may affect Seller's ability to accept orders. Buyer must provide suitable approaches to delivery points. For delivery of material beyond curb lines, Buyer assumes all liability for personal injuries or damage to vehicles, sidewalks, driveways, pipes, and/or other property. Buyer will indemnify and hold Seller harmless from and against any and all liability, claims, loss and expense, including attorney's fees, for property damage and personal injuries, including death, related to Seller's product and/or delivery, even where such claims are based in whole or in part on the negligence of Seller. This indemnification obligation includes claims by Buyer's employees and Buyer specifically waives its immunity under applicable Workers Compensation Statutes.

Delivery Tickets. Seller may use e-delivery tickets in lieu of paper tickets at its discretion. Seller is not required to obtain Buyer's signature on delivery tickets but may do so at its sole discretion. Seller will send Buyer a delivery ticket via electronic mail within 10 hours of each delivery. Buyer has 48 hours from the time the delivery ticket is sent to give written notice to Seller of any claim related to inaccuracies within the delivery ticket, time being of the essence. Any failure by Buyer to give written notice within the 48-hour period will be deemed a conclusive waiver by Buyer of all such claims against Seller. Seller will be given reasonable opportunity to investigate all claims.

Acceptance. Buyer has 48 hours from the time of delivery to give written notice to Seller of any claim related to material conformance to specifications, time being of the essence. Any failure by Buyer to give written notice within the 48-hour period will be deemed a conclusive waiver by Buyer of all such claims against Seller. Seller will be given reasonable opportunity to investigate all claims. Any material testing required by third parties is the responsibility of Buyer and will be done at Buyer's sole expense.

Sole Supplier. Buyer agrees to utilize Seller as their sole supplier of the aggregates set forth on the quote for the designated project, predicated on Seller supplying product in a timely manner and in accordance with specifications. Buyer understands that, as is industry custom on large, long term material supply projects, Buyer may experience infrequent service interruption and/or delay due to a variety of factors, including, but not limited to material shortages, traffic, weather, and mechanical breakdowns or defects within plant equipment and/or trucks. Buyer agrees that such infrequent service defects are customary in the industry and shall not be a basis for Buyer to breach the instant clause. If Buyer believes Seller's performance falls outside of industry custom in a material manner, Buyer will provide Seller with written notice identifying the basis of Buyer's determination. Seller shall have five (5) days to investigate and, if necessary, cure the alleged defective service.

Price; Payment. Buyer shall pay Seller for the Goods NET 30 from date of delivery. Buyer shall be liable for any taxes or other exactions levied by Federal, State or local authorities upon sale, delivery, storage, consumption or transportation of the goods or services, and if any such items are paid or required to be paid by Seller, the amount shall be added to and become part of the price payable to Seller for such goods or services.

Disclaimer of Express and Implied Warranties. Seller warrants that the Goods are as described in this Agreement, but no other express warranty is made with respect to the Goods. EXCEPT FOR THE WARRANTIES SPECIFICALLY SET FORTH ABOVE. SELLER DISCLAIMS ALL OTHER EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. SELLER **DOES NOT WARRANT THAT THE GOODS PURCHASED ARE FIT FOR THE APPLICATION DESIRED BY SELLER.**

Limitation of Liability. IN NO EVENT SHALL SELLER BE LIABLE UNDER THIS AGREEMENT TO THE BUYER FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, STATUTORY, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, LOSS OF USE, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, INCONVENIENCE, LOSS BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN. THE LIABILITY OF SELLER, AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR DAMAGES FOR ANY CLAIM OF ANY KIND

Initials_______________________

RIVERSIDE

WHATSOEVER UNDER THIS AGREEMENT, REGARDLESS OF LEGAL THEORY, SHALL NOT BE GREATER THAN THE ACTUAL PURCHASE PRICE OF THOSE GOODS WITH RESPECT TO WHICH SUCH CLAIM IS MADE. Seller disclaims any obligation to name buyer, its subcontractors, general contractors, affiliates, agents, employees or related entities as additional insured on any insurance policy held by Seller. Terms to the contrary on any other written documents, whether signed by representatives of the parties or not, such as purchase orders terms and conditions, contracts etc., shall not be binding on the Seller.

Force Majeure. Seller shall not be liable hereunder for any failure or delay in the performance of its obligations under this Agreement, except for the payment of money, if such failure or delay is on account of causes beyond its control, including labor disputes, civil commotion, war, fires, floods, inclement weather, governmental regulations or controls, casualty, government authority, strikes, terrorism, pandemics, epidemics, local disease outbreaks, public health emergencies, or acts of God, in which event Seller shall be excused from its obligations for the period of the delay and for a reasonable time thereafter.

Governing Law; Venue. This Agreement, and all rights and obligations of the parties, shall be governed by and interpreted in accordance with the laws of the State of Pennsylvania, without giving effect to the principles of conflicts of law of such state. The Parties hereby agree that any action arising out of this Agreement will be brought solely in any state or federal court located in Bucks County, Pennsylvania. Both Parties hereby submit to the exclusive jurisdiction and venue of any such court. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT. If either Party incurs any legal fees associated with the enforcement of this Agreement or any rights under this Agreement, the prevailing Party shall be entitled to recover its reasonable attorney's fees and any court, arbitration, mediation, or other litigation expenses from the other Party.

Termination for Breach. Either Party may terminate this Agreement at any time in the event of a material breach by the other Party that remains uncured after: (i) in the event of a monetary breach, ten (10) business days following written notice thereof; and (ii) in the event of a non-monetary breach, thirty (30) calendar days following written notice thereof. Such termination shall be effective immediately and automatically upon the expiration of the applicable notice period, without further notice or action by either Party. Termination shall be in addition to any other remedies that may be available to the non-breaching Party. Seller also reserves the right to terminate this Agreement should Buyer breach any of the terms of its Credit Agreement with Seller.

In witness of the mutual promises made above, Buyer and Seller have executed this agreement on the date set forth below.

Don Carpani   Date
Vice President Sales
Silvi Group Companies

Customer Signature   Date

Printed Name of Customer

New Jersey's
Monmouth County
The Place You Want to Be

Monmouth County Purchasing Division

Purchasing Home

Upcoming RFB's (Request for Bids)

Awarded RFB's (Request for Bids)

Upcoming RFP's

Upcoming RFPQ's (Request for Professional Qualifications) Engineers & Architects

Awarded RFP's (Request for Proposals) Fair & Open Process

Upcoming Competitive Contracts

Awarded Competitive Contracts

Monmouth Co-op Program

Upcoming National Co-op Contracts

Bidder's Application

F-19-2022

Click here to download the project's Specification, Clarifications, Addenda, ect.

FURNISH AND DELIVER GRANULAR SODIUM CHLORIDE TREATED WITH LIQUID MAGNESIUM CHLORIDE AND SODIUM CHLORIDE (ROCK SALT) AND GRANULAR SOLAR SALT FOR VARIOUS COUNTY LOCATIONS FOR THE PERIOD JANUARY 1, 2022 THROUGH DECEMBER 31, 2023 (MONMOUTH COUNTY CO-OP)

ATLANTIC SALT, INCORPORATED
978-453-4911

Number	3
Item Description	GRANULAR SOLAR SALT
Unit	TON(S)
Qty	0
Unit Price	$75.00
Total	$0.00

RIVERSIDE CONSTRUCTION
800-426-6273

Number	1
Item Description	GRANULAR SODIUM CHLORIDE TREATED WITH LIQUID MAGNESIUM CHLORIDE AND ORGANIC BASED PERFORMANCE ENHANCER (OBPE) US PATENT #4,676,918 *Product#: SALT BULK; Brand: SILVI SALT*
Unit	TON(S)
Qty	0
Unit Price	$76.31
Total	$0.00
Number	2
Item Description	SODIUM CHLORIDE (ROCK SALT) *Product#: SALT TREATED BULK; Brand: SILVI SALT*
Unit	TON(S)
Qty	0
Unit Price	$61.31
Total	$0.00

Posted By:
Monmouth County Purchasing
Hall of Records, 3rd Floor
1 East Main St.
Freehold, NJ 07728
Phone: (732) 431-7370
Fax: (732) 431-7379

On behalf of:
Division of Highway
Public Works Complex
250 Center Street
Freehold, NJ 07728

Contact: REBECCA SZABO 732-431-7370 X7381

Delivery Date: 1/1/2022 - 12/31/2023

Tracy Lizardi

From: Robert Bianchini
Sent: Thursday, February 3, 2022 4:24 PM
To: saltorders@silvi.com
Cc: Tracy Lizardi; JoAnn Boos
Subject: 75 tons of rock salt

Can you please deliver 75 tons to 9 main St Asbury Park N.J. 07712 to the DPW yard. Also if you can put the Monmouth County Co-Op # on the slip F-19-2022 for or finance Department. Thank you

Robert A Bianchini, CET,CPWM
Director of Capital projects & Public Works & public facilities

CITY OF ASBURY PARK NEW JERSEY

City of Asbury Park, Dept. of Public Works
9 Main Street
Asbury Park, NJ 07712
C- 732-312-7579 o 732-502-4591

Robert.Bianchini@cityofasburypark.com

****
Visit, Follow, Sign-Up & Watch
www.cityofasburypark.com
FB @CityofAsburyParkNJ and @inAsburyParkNJ
Twitter @inAsburyParkNJ and @APCmtyEvents
Instagram @CityofAsburyParkNJ
www.NextDoor.com
www.Nixle.com
APTV Verizon Fios Ch. 30 & Optimum Ch. 77

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-114

Resolution authorizing the purchase a new generator for the Wastewater Treatment Plant totaling $245,000.00 utilizing ARP from Warshauer Generator off of NJ State Contract.

RESOLUTION NO. 2022-114

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE OF A NEW GENERATOR NEEDED AT THE WASTEWATER TREATMENT PLANT

WHEREAS, the City of Asbury Park ("City") has a need to purchase a new generator for the Wastewater Treatment Plant; and

WHEREAS, the City has obtained the attached quotes from Warshauer Generator, LLC totaling $245,000.00 off of NJ State Contract #21-GNSV1-01587; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for this purchase to Warshauer Generator, LLC in the amount of $245,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the American Rescue Plan Account 2-07-55-502-000-242. 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 a new generator for the Wastewater Treatment Plant in the amount of $245,000.00 from Warshauer Generator, LLC and a copy of this Resolution shall be provided to the Superintendent of Public Works, City Manager, Deputy 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. 2022-114 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 9th DAY OF February, 2022.

MELODY HARTSGROVE
CITY CLERK

WARSHAUER
Generator, LLC
Sales/Service/Rentals/Support

TO: Asbury Park	Job Name: Sewer Department 500KW Gas Unit
ATT: Robert	Location: Asbury Park, New Jersey
PAGE: 1 OF 2	QUOTED BY: John Carroll
QUOTE NUMBER: JC11	DATE: January 26, 2022

WE ARE PLEASED TO OFFER THE FOLLOWING STATE CONTACT T2732 - 21GNSV1-01587 PROPSOAL:

Price: $245,000.00

Esimted lead time is 25 weeks, subject to change

Quantity 1: 500kW Natural Gas Generator by Blue Star Power Systems

Engine Model: PSI 21.9LHO 500kW Standby Power Rating at 1800 RPM
Governor - Electronic Isochronous

Voltage: 480/277V 3 Phase 60 Hz 0.8 PF

Gen Model: Stamford HCI534D12 Lead Wired 480V 3 Phase High Wye 125°C Rise Over 40°C

Voltage Regulator: Stamford MX321 Automatic Voltage Regulator with PMG

Generator Space Heater: Generator Anti-Condensation Heater 225W

Control Panel: Blue Star DCP7310 Microprocessor Based Gen-Set
Mounted Facing Left from Generator End (Unless Specified Otherwise)
Standard Features: Low Oil Pressure, High Coolant Temp, Overspeed, Overcrank
Shutdowns Emergency Stop Pushbutton, Audible Alarm Buzzer with Silencing Switch

Control Panel Options: Low Water Level Senson with Shutdown

Break Glass E-Stop Station - Send Loose

Remote Annunciator: Deep Sea DSE2548 (2x) output expansion modules with enclosure (Surface Mounted)

Unit Color: Gray

Enclosure: Level 2 (Weatehr Proof Enclosure with Foam) Powder
Coated .090 Alumunum Rugged and Durable 200 MPH
Wind Rated Enclosure Pitched Roof for Increased
Structural Integrity and Improved Watershed Louvered
Intake and Punched Exhaust Openings
Keyed Alike Lockable Doors with Draw Down Latches and Stainless Steel Component
Hinges Additional 1.5" Thick Polydamp Type D Acoustical Foam (PAF)
Structural Steel Base with Mounting and Lifting Holes
Includes Pad Type Vibration Mounts to Isolate Unit from Mounting Surface, includes sound floor, Load distribution Center for Single Point Accessory Wiring, Ten (10) Seiesmic Spring Vibration Isolators

Sound Attenuation Foam: Sound Attenuation Installed in Enclosure

Cooling: Unit Mounted Radiator

Oil Drain Extension: Plumbed to Bulkhead

Mainline Breaker: 800A Breaker 100% Rated

Jacket Water Heater: Engine Block Heaters 500W 240VAC Rated for -20°F
Heaters Installed with Isolation Valves and Wired to Terminal

Air Cleaner: Dry Single Stage

Silencer: Catalyst Mounted to Engine

WARSHAUER
Generator, LLC
Sales/Service/Rentals/Support

Battery:	24 Volt System with Rack and Cables
Battery Charger:	DES 24 Volt 20 Amp Mounted and Wired to Terminal
Factory Test:	Standard Commercial Testing Includes: Verification of Alarm Shutdowns, Voltage Settings, Block Loading to Rated kWe and PF
Owner's Manual:	Print Copy (Qty 1)
Warranty:	5 Year / 3000 Hour Comprehensive

INCLUDES FOLLOWING ACCESSORIES AND SERVICES
- Job site delivery, off loading and rigging by others
- Start up & commissioning preformed by factory trained technission
- 2 Hour NFPA 110 Load Bank Testing

EXCLUSIONS

- Installation
- Temporary generator
- Permit and Utility Fees and upgrades
- Rigging
- Removal of existing unit
- ATS

Payment Terms:
- 20% deposit due with Purchase Order – No Materrial will be released from manufacturing with out PO and deposit.
- 70% Payment due upon shipment of Generator from manufactor
- 10% Payment due at time of Startup and transfer test, or 60 days after completion of unit at manufacture, which ever come first.

Payment Terms:
- Price is Valid till March 1, 2022 if the order is not released by then price is subject to change

Thank you for the opportunity to quote. If you have any questions, please feel free to contact the undersigned at 732-741-6400, extension 4237 or e-mail at jcarroll@warshauer.com

OFFER AND ACCEPTANCE PAGE

State of New Jersey
Department of the Treasury
Division of Purchase and Property
33 West State Street, P.O. Box 230
Trenton, New Jersey 08625-0230

☑ Open to Cooperative Purchasing

Bid Solicitation Title	T2732 - Maintenance/Repair Services - Portable Commercial Mobile Generators
Bid Solicitation No.	20DPP00537
Blanket P.O. Term	See Bid Solicitation Section 5.2

TO THE STATE OF NEW JERSEY:

The Undersigned hereby offers and agrees to furnish the good, products, or services in compliance with all terms of this Master Blanket Purchase Order (Blanket P.O.) as defined in Section 2.0 of the Bid Solicitation.

Vendor {Bidder}	Warshauer Generator, LLC	Authorized Signature	
Address	800 Shrewsbury Ave.,	Printed Name	James Dunn
City, State, Zip Code	Tinton Falls, NJ, 07724	Title	Executive Vice President
Phone Number	(732) 741-6400	Email Address	jimd@warshauer.com
Fax Number	(732) 741-2079	FEIN	[redacted]

Pursuant to P.L. 2017, c. 95, please indicate whether the Vendor {Bidder} self-identifies as any of the following as defined in N.J.S.A. 52:32-19:

☐ Minority-Owned Business ☐ Women-Owned Business ☑ Small Business ☐ Not Applicable

For set-aside contracts only, a Vendor {Bidder} must be registered with the N.J. Division of Revenue and Enterprise Services, Small Business Registration and M/WBE Certification Services Unit. Please refer to N.J.A.C. 17:13-3.1 & 17:13-3.2 for additional information.

By signing and submitting this Offer, the Vendor {Bidder} certifies and confirms that:

1. The Vendor {Bidder} has read, understands, and agrees to all terms, conditions, and specifications set forth in the State of New Jersey Standard Terms and Conditions and the provisions set forth in the Bid Solicitation Section 4.4.1.1.1 (MacBride Principles Certification), Section 4.4.1.1.2 (Non-Collusion), and Section 4.4.1.1.3 (New Jersey Business Ethics Guide Certification);
2. The Vendor's {Bidder's} failure to meet any of the terms and conditions of the Blanket P.O. as defined in the Bid Solicitation shall constitute a breach and may result in suspension or debarment from further State bidding;
3. A defaulting Vendor {Contractor} may also be liable, at the option of the State, for the difference between the Blanket P.O. price and the price bid by an alternate Vendor {Bidder} of the goods or services in addition to other remedies available; and
4. By signing and submitting this Offer, the Vendor {Bidder} consents to receipt of any and all documents related to this Bid Solicitation and the resulting Blanket P.O. by electronic medium.

THIS FORM SHOULD BE SIGNED, COMPLETED AND INCLUDED WITH THE VENDOR'S {BIDDER'S} QUOTE

ADDITIONAL VENDOR {BIDDER} REQUIREMENTS

☐ Bid Security Amount ________ ☐ Payment Security Amount ________
☐ Performance Security Amount ________ ☐ Retainage Percentage ________

ACCEPTANCE OF OFFER *(For State Use Only)*

The Offer above is hereby accepted and now constitutes a Blanket P.O. {Contract} with the State of New Jersey. The Vendor {Contractor} is now bound to sell the goods, products, or services listed by the attached Blanket P.O. {Contract} as defined by Section 2.0 of the Bid Solicitation. The Vendor {Contractor} shall not commence any work or provide any good, product, or service under this Blanket P.O. {Contract} until the Vendor {Contractor} complies with all requirements set forth in the Bid Solicitation and receives written notice to proceed.

Blanket P.O. Number 21-GNSV1-01587

Blanket P.O. Award Date July 7, 2021 Blanket P.O. Effective Date October 1, 2021

DocuSigned by:
DB971CD451554B5...

State of New Jersey Authorized Signature 8/4/2021

Rev. 1.22.2020

Attachment: WARSHAUER GENERATOR QUOTE (2022-114 : Purchase of a New Generator Needed at the Wastewater Treatment Plant)

Tracy Lizardi

From: Robert Bianchini
Sent: Wednesday, January 26, 2022 5:25 PM
To: Tracy Lizardi; JoAnn Boos; jcarroll@warshauer.com
Cc: Michael J. Manzella; Donna Vieiro
Subject: Re: [EXTERNAL] RE: [EXTERNAL] Asbury Park Generator replacements - Warshauer Generator, LLC via NJ State Contract

Follow Up Flag: Follow up
Flag Status: Flagged

thank you
I believe this is coming out of the rescue fund money please check with Joann and Donna I don't want to misspeak

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From: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>
Sent: Wednesday, January 26, 2022 4:35:45 PM
To: Robert Bianchini <Robert.Bianchini@cityofasburypark.com>; JoAnn Boos <JoAnn.Boos@cityofasburypark.com>; jcarroll@warshauer.com <jcarroll@warshauer.com>
Cc: Michael J. Manzella <Michael.Manzella@cityofasburypark.com>; Donna Vieiro <Donna.Vieiro@cityofasburypark.com>
Subject: RE: [EXTERNAL] RE: [EXTERNAL] Asbury Park Generator replacements - Warshauer Generator, LLC via NJ State Contract

Hi Robert,
I will add this to the resolutions for February 9th, where is it getting charged?
Also, I will reach out to the vendor regarding the State Contract number listed.
Thank you,
Tracy

From: Robert Bianchini <Robert.Bianchini@cityofasburypark.com>
Sent: Wednesday, January 26, 2022 3:14 PM
To: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>; JoAnn Boos <JoAnn.Boos@cityofasburypark.com>; jcarroll@warshauer.com
Cc: Michael J. Manzella <Michael.Manzella@cityofasburypark.com>; Donna Vieiro <Donna.Vieiro@cityofasburypark.com>
Subject: FW: [EXTERNAL] RE: [EXTERNAL] Asbury Park Generator replacements - Warshauer Generator, LLC via NJ State Contract

Good Afternoon Tracy
Can you please have this generator put on the next council meeting so the city can order it thru Warhauer on state contact. The lead time is shorter and Donna want me moving on this.

From: John Carroll <jcarroll@warshauer.com>
Sent: Wednesday, January 26, 2022 2:49 PM
To: Robert Bianchini <Robert.Bianchini@cityofasburypark.com>; Jason D. Harzold <JHarzold@tandmassociates.com>; Donna Vieiro <Donna.Vieiro@cityofasburypark.com>; Michael J. Manzella <Michael.Manzella@cityofasburypark.com>
Cc: Jeff Black <jblack@warshauer.com>; John Dean <JDean@tandmassociates.com>; David Jacobs

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-115
Resolution authorizing the purchase of trash & recycling cans utilizing Recycling Tonnage and Clean Communities Grant funds.

RESOLUTION NO. 2022-115

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE OF TRASH AND RECYCLING CANS

WHEREAS, the City has a need to purchase Trash and Recycling Cans; and

WHEREAS, the City has solicited and obtained three quotes from Max-R, Nexterra and Prestwick Limited; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for this purchase to Max-R in an amount of $27,895.60; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts:

- G-02-43-871-015-213 - $13,947.80
- G-02-43-934-010-200 - $ 8,591.78
- G-02-43-950-021-200 - $ 5,356.02

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 trash and recycling cans in the amount of $27,895.60 and a copy of this Resolution shall be provided to the City Manager, CFO, Superintendent of Public Works and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-115 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 9th DAY OF February, 2022.

MELODY HARTSGROVE
CITY CLERK

maxR

QUOTE: 33758 - More Rounds (160030)

Account Name	City of Asbury Park	**Ship Via**	-	**Rep**	7GOV1
Contact Name	Robert Bianchini	**Terms**	Net 30	**Created By**	Ryn Soper
Phone	732-775-0900	**PO Number**	-	**Created Date**	1/3/22
Email	robert.bianchini@cityofasburypark.com	**Tracking Email**	-	**Expiration Date**	4/30/22

Bill To: robert.bianchini@cityofasburypark.com City of Asbury Park 9 Main Street Asbury, New Jersey 07712 United States	**Ship To:** City of Asbury Park 9 Main St Asbury, New Jersey 07712 United States	**Shipping Contact Information:** **Full Name** Robert Bianchini **Phone Number** 732-775-0900

Qty.	Product	**Short Description** – Full details outlined on product spec sheets when applicable	Unit Price	Line Total
24	SLAT WASTE	[81756] SLAT WASTE - RIVETED - 35 GALLON - BLUE - BLACK TOP	$631.50	$15,156.00
24	SLAT WASTE	[81757] SLAT WASTE - RIVETED - 35 GALLON - BLACK - BLACK TOP	$631.50	$15,156.00
20	(SPECIAL PART)	[Round 35 gallon flat lid] Round 35 gallon flat lid with 4 inch circle opening and OID above opening that says RECYCLING, oid to have white trim around it and a recycle symbol on each side	$70.00	$1,400.00
			Subtotal	$31,712.00
	MR-Disc	CUSTOMER DISCOUNT (CONTINGENT ON MEETING THE PAYMENT TERMS)		-$6,342.40
	S/H	SHIPPING & HANDLING - **ADDITIONAL SERVICES AVAILABLE UPON REQUEST (CHARGES MAY APPLY)**		$2,526.00
			Grand Total	**$27,895.60**

Per US tax law, we're required to collect sales tax in the majority of states. If applicable, sales tax will be applied upon invoice.

My signature on this quote verifies that I have approved this order and all information is accurate.

SIGNATURE ______________________

DATE ______________________

Company Address W248N5499 Executive Drive
Sussex, Wisconsin 53089
USA

Phone (800) 505-7926

Organization (Fax) 888-868-7184

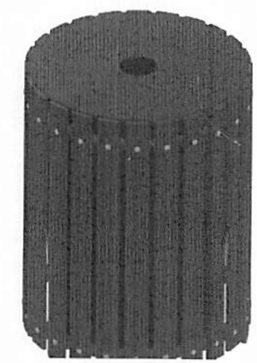
Attachment: TRASH & RECYCLING CANS QUOTE (2022-115 : Authorizing the Purchase of Trash and

max·R
A PRESTWICK COMPANY

Spec Sheet For Slat Waste **81756**

City of Asbury Park | Qty: 24 | $631.50 Each | $15,156.00 Total

Construction	Material	Capacity	Mounting Style	Top Style
Riveted	Recycled Plastic	35	Free Standing	Flat
Product Tag	**Pointed Slat Option**	**Slat Color**	**Top Color**	**Secure Lid**
Max R	Yes	Blue	Black	Included



Section 1

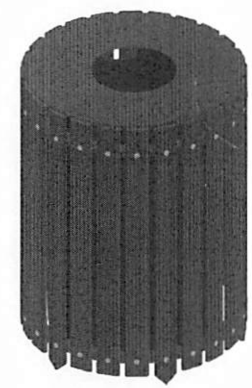
Top Opening ID: Text	Custom "RECYCLE SYMBOL (RECYCLING) RECYCLE SYMBOL"
Top Opening ID: Type - Color	Overlaid - Text With Border - White / Black
Restrictive Opening	Circle
Restrictive Opening Size	4"

max·R
A PRESTWICK COMPANY

Spec Sheet For Slat Waste **81757**

City of Asbury Park | Qty: 24 | $631.50 Each | $15,156.00 Total

Construction	Material	Capacity	Mounting Style	Top Style
Riveted	Recycled Plastic	35	Free Standing	Flat
Product Tag	**Pointed Slat Option**	**Slat Color**	**Top Color**	**Secure Lid**
Max R	Yes	Black	Black	Included



Section 1

Top Opening ID: Text	Custom "TRASHMAN SYMBOL (TRASH) TRASHMAN SYMBOL"
Top Opening ID: Type - Color	Overlaid - Text With Border - White / Black
Restrictive Opening	Circle
Restrictive Opening Size	Max Size

max®

THE ORDER PROCESS

1 DISCOVERY

We'll learn about your project needs, as well as your organization's overall goals.

2 RECEIVE QUOTE & CONCEPTUAL RENDERINGS

We'll provide quotes, and when necessary, conceptual renderings. Depending on the size of the project, renderings may take up to a week to complete.

3 QUOTE APPROVAL

You approve the quote.

4 FINAL ARTWORK APPROVAL

All custom configured products require a detailed proof approval before the order is released into production. In addition, you may receive engineering drawings for modified or custom products. The detailed proof/engineering drawings must be approved via our online proofing software, ProofHQ.

5 ORDER CONFIRMATION & PAYMENT

After the quote has been approved, you'll receive an order confirmation that includes product details, shipping and billing information, and any special delivery instructions. Orders over $20,000 require 2/3 down payment. First time orders require payment in full.

6 PRODUCTION BEGINS

Your order is scheduled with an estimated ship date (usually 4-6 weeks following the artwork approvals, depending on workload). If necessary, the deposit is due before production. During the production process, you can contact us at any time for order status updates.

7 SHIPPED WITH TRACKING INFO

After the items are complete and ready to be shipped, you will receive tracking information for the delivery. All items are shipped from our headquarters in Sussex, WI. Transit time is approximately 2-4 days, depending on location.

nexterra

ESTIMATE

DATE	ESTIMATE #
1/17/2022	100246

NAME / ADDRESS

City of Asbury Park
9 Main Street
Asbury, New Jersey 07712
United States

TERMS	REP	SM-REF-TAKEN
Net 30		

QTY	MR ITEM	DESCRIPTION	UNIT PRICE	TOTAL
24	WASTE AND R...	WASTE AND RECYCLING UNIT 35 GALLON ROUND UNIT WITH LID	665.00	15,960.00T
24	WASTE AND R...	WASTE AND RECYCLING UNIT 35 GALLON ROUND UNIT WITH LID	665.00	15,960.00T
20	LID	LID 35 GALLON ROUND	95.00	1,900.00T
	S/H	SHIPPING & HANDLING	2,865.00	2,865.00T
		Tax Exempt	0.00	0.00

ALL NEW ACCOUNTS UNDER $1000 AND INTERNATIONAL ACCOUNTS MUST PREPAY 100%. NEW ACCOUNTS OVER $1000 AND EXISTING ACCOUNTS OVER $2000, A 50% PREPAYMENT IS REQUIRED.

TOTAL $36,685.00

My signature on this estimate verifies that I have approved this order and I understand it will be processed for production.

SIGNATURE ______________________

DATE ______________________

PRESTWICK LIMITED

ESTIMATE

DATE	ESTIMATE #
1/17/2022	3265

NAME / ADDRESS

City of Asbury Park
9 Main Street
Asbury, New Jersey 07712
United States

Ship To

City of Asbury Park
9 Main St
Asbury, New Jersey 07712
United States

REP	SM-REF-TAKEN

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
24	WASTE RECYC...	35 GAL RD - LID INCLUDED	660.00	15,840.00T
24	WASTE RECYC...	35 GAL RD- LID INCLUDED	660.00	15,840.00T
20	LID	RD 35 GAL LID	81.50	1,630.00T
	S/H-SPECIAL	SHIPPING	2,750.00	2,750.00T
		Tax Exempt	0.00	0.00

100% PREPAY IS REQUIRED ON ALL NEW ACCOUNTS AND INTERNATIONAL ACCOUNTS.
50% PREPAY IS REQUIRED ON EXISTING ACCOUNTS OVER $2000.
PROGRESS BILLING IS REQUIRED ON ORDERS OVER $20,000

TOTAL $36,060.00

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-116
Resolution authorizing the annual renewal of All Traffic Solutions software for the five Police speed alert signs.

RESOLUTION NO. 2022-116

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE ANNUAL RENEWAL OF ALL TRAFFIC SOLUTIONS SOFTWARE

WHEREAS, the City has a need to renew the All Traffic Solutions software for one year; and

WHEREAS, the City has obtained the attached quote:

- All Traffic Solutions in the amount of $6,950.00 off of NJ State Contract #17-FLEET-00776

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the annual renewal of All Traffic Solutions software to the vendor listed above in an amount of $6,950.0; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 2-01-25-240-000-275 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the renewal of All Traffic Solutions software in the amount of $6,950.00 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. 2022-116 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 9th DAY OF February, 2022.

MELODY HARTSGROVE
CITY CLERK

ALL TRAFFIC SOLUTIONS

RENEWAL QUOTE

All Traffic Solutions Inc.
14201 Sullyfield Cr., Ste 300 Chantilly, VA 20151
Phone: 814-237-9005 • Fax: 814-237-9006
Tax ID: 25-1887906
Purchase Order Address: 3100 Research Dr.
State College, PA 16801

Renewal Number: Q-62315

Issue Date: 2/1/2022

Account ID: 202841

For Questions please contact:
Mark Fales
(571) 339-3982,
mfales@alltrafficsolutions.com

Bill To:

City of Asbury Park
ATTN: William Reng
One Municipal Plaza
Asbury Park NJ 07712

Billing Contact:

Multi-Year Discount Options:

24 Month Renewal, Save 10%
36 Month Renewal, Save 15%

Contract: **NJ: 17-FLEET-00776**

Current/Prior Expiration Date: 3/1/2022 12:00:00 AM
Renewal Term: : 12 Month
Expiration after Renewal: : 3/1/2023 12:00:00 AM

Item No	Description	For Qty Devices	Annual Unit Price	Total Per Billing Interval
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	4	$1,500.00	$6,000.00
4000771	App, Messaging Suite (12mo); Equip Mgmt, Image Mgmt, Alerts, Mapping and PremierCare	1	$950.00	$950.00
			Total:	**$6,950.00**

Special Notes: Line Item #1 is for the four SpeedAlert signs
Line Item #2 is for the one InstAlert sign

Renewal Options:

- **Renewal quote signature required below for sales order to be valid.**
- **Sign and Pay from This Quote**: Pay directly from this quote after signing below. A signed copy must be sent to ATS via email/fax/mail.
- **Sign and Return Quote**: Sign below indicating you have initiated payment process and authorize the continuation of services. Payment must be received within 30 days from expiration for continuity of service.
- **Issue Purchase Order**: Issue a Purchase Order for the renewal. We will re-submit a new invoice referencing that PO.

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

Print Name	Title	Signature	Date

Attachment: ALL TRAFFIC SOLUTION QUOTE (2022-116 : Authorizing the Annual Renewal of All Traffic Solutions Software)

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-117
Resolution authorizing the annual renewal of Adobe software subscription for $9,305.62

RESOLUTION NO. 2022-117

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE ANNUAL RENEWAL OF ADOBE

WHEREAS, the City has a need for subscription renewal of Adobe software for various departments within the City; and

WHEREAS, the City has obtained the attached quote:

,• SHI in the amount of $9,305.62 off of Omnia Partners - IT Solutions Contract #2018011-02

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of $9,305.62; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 2-01-20-140-000-222. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the renewal subscription of Adobe in the amount of $9,305.62 and a copy of this Resolution shall be provided to the City Manager, CFO, Director of IT, and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-117 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 9th DAY OF February, 2022.

MELODY HARTSGROVE
CITY CLERK

Pricing Proposal
Quotation #: 21493678
Created On: 1/19/2022
Valid Until: 1/31/2022

City of Asbury Park

Inside Account Executive

Joe Dellaragione
NJ
United States
Phone: (732) 502-5729
Fax:
Email: joe.dellaragione@cityofasburypark.com

Greg Malandruccolo
290 Davidson Ave
Somerset, NJ 08873
Phone: 732-507-1347
Fax:
Email: Greg_Malandruccolo@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Renewal - 1 user - GOV - Value Incentive Plan - Win, Mac - Multi North American Language Adobe - Part#: 65304042BC02A12 Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 1/19/2022 – 1/18/2023 **Note:** VIP# 406A06CAE3ED431EF67A	9	$949.74	$8,547.66
2	Adobe Acrobat Pro DC for teams - Team Licensing Subscription Renewal - 1 user - GOV - Value Incentive Plan - Win, Mac - Multi North American Language Adobe - Part#: 65297930BC02A12 Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 1/19/2022 – 1/18/2023 **Note:** VIP# 406A06CAE3ED431EF67A	4	$189.49	$757.96
			Total	$9,305.62

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Attachment: SHI ADOBE QUOTE (2022-117 : Authorizing the Annual Renewal of Adobe)

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 9, 2022
RESOLUTION SUMMARY

2022-118

Resolution authorizing an annual service contract for Mobile Data Service Coverage with Wireless Communications & Electronics under NJ State Contract #20-TELE-00910, billed at $1,220.00 per month.

RESOLUTION NO. 2022-118

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING AN ANNUAL SERVICE AGREEMENT FOR MOBILE DATA SERVICE COVERAGE

WHEREAS, Wireless Communications & Electronics has provided the City with an annual service agreement for Mobile Data Service Coverage for Panasonic Toughbooks, Arbitrators and Body Worn Cameras at the Police Department; and

WHEREAS, the City has previously purchased all Panasonic products from Wireless Communications & Electronics off of NJ State Contract #20-TELE-00910; and

WHEREAS, the City has obtained the attached quote totaling $14,640.00 from Wireless Communications & Electronics; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: 2-01-25-240-000-218. The maximum dollar value of this purchase is as stated in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the annual service agreement for mobile data service coverage with Wireless Communications & Electronics in the total amount of $14,640.00; and

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-118 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

CERTIFIED BY ME THIS 9th DAY OF February, 2022.

MELODY HARTSGROVE
CITY CLERK

QUOTATION

Quote Number: M22923
Quote Date: Jan 14, 2022
Page: 1

Wireless
Communications & Electronics

Wireless Electronics Inc.

55 Liberty St
Metuchen, NJ 08840
Voice: 732-926-1000
Fax: 732-548-7312

Quoted To:

ASBURY PARK POLICE DEPT.
1 MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

Customer ID	Good Thru	Payment Terms	Sales Rep
ASBURY PARK POLICE	2/13/22	Net 30 Days	SA-John D

Quantity	Item	Description	Unit Price	Amount
	note	Mobile Data Service Contract Auto Renewal 2022 Coverage includes all parts and labor		
12.00	ServiceContract	Qty 20 Panasonic CF30/31 Toughbooks @ $24.50 per month = $490.00 per month	490.00	5,880.00
12.00	ServiceContract	Qty 20 Panasonic Arbitrators @ $28.50 per month = $570.00 per month	570.00	6,840.00
12.00	ServiceContract	Qty 70 Panasonic Body Cameras- Wrap Around Maintenance- Total $160.00 per month	160.00	1,920.00
	note	Standard Service Requests with 24 hour on site response. Customer to be invoiced Monthlyl		
	note	Physical Damage and Accessories are not covered under this agreement		
1.00	ServiceContract	Wireless State Contract #20-TELE-00910		
			Subtotal	14,640.00
			Sales Tax	
			TOTAL	**14,640.00**

Attachment: WIRELESS QUOTE (2022-118 : Authorizing an annual service agreement for mobile data service coverage)

Asbury Park, New Jersey
ORDINANCE NO. 2022-1

AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 13-302.11, ENTITLED "SNOW REMOVAL," OF ARTICLE 13-300 "GENERAL REQUIREMENTS," OF PART 1 "PROPERTY MAINTENANCE CODE," OF CHAPTER 13 "PROPERTY IMPROVEMENT AND NEIGHBORHOOD PRESERVATION – PROPERTY MAINTENANCE CODE," OF "THE CODE OF THE CITY OF ASBURY PARK."

WHEREAS, the City of Asbury Park (the "City") previously established Section 13-302.11, entitled "Snow Removal," of Article 13-300 "General Requirements," of Part 1 "Property Maintenance Code," of Chapter 13 "Property Improvement and Neighborhood Preservation - Property Maintenance Code," of "The Code of the City of Asbury Park, New Jersey" (also referenced as the "City Code"); and

WHEREAS, the Mayor and Council wish to update Section 13-302.11 of the City Code, in accordance with the provisions set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the "City"), in the County of Monmouth and State of New Jersey, that Section 13-302.11, entitled "Snow Removal," of Article 13-300 "General Requirements," of Part 1 "Property Maintenance Code," of Chapter 13 "Property Improvement and Neighborhood Preservation - Property Maintenance Code," of "The Code of the City of Asbury Park, New Jersey" is hereby amended and supplemented as follows (additions are shown with underline, deletions are shown with ~~strikethrough~~):

Chapter 13. Property Improvement and Neighborhood Preservation - Property Maintenance Code <https://ecode360.com/print/AS4053?guid=34671515>

Part 1. PROPERTY MAINTENANCE CODE <https://ecode360.com/print/AS4053?guid=34671515>

Article 13-300. General Requirements <https://ecode360.com/print/AS4053?guid=34671515>

§ 13-302.11. Snow Removal. <https://ecode360.com/print/AS4053?guid=34671515>

~~All snow shall be removed within 24 hours from the termination of the snow event and within 48 hours if a State of Emergency has been declared. No snow shall be deposited within the Right-of-Way or within a City owner roadway or alley.~~

The owner(s) or tenant(s) of premises abutting or bordering upon any street, roadway, alleyway or lane in the City of Asbury Park shall remove all snow or ice from the abutting sidewalks of such streets. In the case of ice which may be so frozen as to make removal impractical, the owner(s), occupant(s) or tenant(s) shall cause the same to be thoroughly covered with sand, salt or cinders. Removal of snow and ice, or treatment of ice where required, shall be done within twelve (12) hours of daylight after snow falls or ice is formed on said sidewalks. In the event of a declared State of Emergency by the Federal Government, Governor or the City, the removal of snow and ice shall be completed within twenty-four (24) hours.

BE IT FURTHER ORDAINED, all parts and provisions of any Ordinance which are inconsistent with the provisions of this Ordinance shall be repealed to the extent of such inconsistency.

BE IT FURTHER ORDAINED, that the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect upon final passage and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

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. 2022-1 which was finally adopted by the City Council at a meeting held on the 9th day of February, 2022

MELODY HARTSGROVE
CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, February 9, 2022
REGULAR MEETING

Executive Session - 4:00 p.m.

2022-100 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.

CALL TO ORDER/ROLL CALL

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

City Clerk Melody Hartsgrove called the meeting to order at 6:13 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS

Director of Recreation, Leesha Floyd presented Special Events applications to Mayor and Council, and provided a recap of the Meal Kit giveaway for Asbury Park residents that occurred on February 5th, 2022.

Matters from City Council
Council member Chapman stated, I would like to thank Leesha, Cassandra, all of that team who helped put that initiative together. I love being part of this community and you guys just did such an amazing job, thanks to everyone who took part in that.

Council member Clayton stated, I would like to add my thanks, and nothing else at this time.

Council member Kendle had no matters at this time.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor stated, Anita Weiner who served on the Library Board, and was very good on the Library Board, she submitted her resignation. Greg LaSala is appointed to the Library Board and his term that will expire 12/31/2023. It's not a resolution it's just an appointment, it doesn't need a vote, so I'm just knocking that out now.

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

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

PUBLIC PARTICIPATION

A motion was made by Council member Kendle and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Ron Simoncini made a comment about the rent control ordinance; Terry Adlestein made a comment about Habitat for Humanity and building homes in Monmouth County; Rita Marano made a comment about building apartments on Memorial Drive; and Andrew Simoncini made a comment about filing electronic forms for landlord/tenant.
A motion to close the meeting to the public was made by Council member Chapman and seconded by Council member Kendle. All were in favor.

MINUTES

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

1. **Motion to:** Municipal Council-Executive Meeting Jan.26, 2022 4:00 PM

2. Municipal Council - Regular Meeting - Jan 26, 2022 6:00 PM

CONSENT AGENDA RESOLUTIONS

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

2022-101 Resolution Approving Special Event Applications

2022-102 Resolution Appointing Members to the Public Art Commission

2022-103 Resolution Appointing Members to the Zoning Board of Adjustment

INDIVIDUAL RESOLUTIONS

2022-104 Resolution Approving Payment of Bills

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

2022-105 Resolution Amending Temporary Budget Appropriations for 2022 Budget

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

2022-106 Resolution Establishing Regulations For The 2022 Beach Season

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

2022-107 Resolution Approving Change Order #2 for Asbury & Ridge Avenue Traffic Signal Improvements

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

2022-82 Resolution Authorizing Professional Services Contract to The Rodgers Group for Police Accreditation

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

2022-108 Resolution Authorizing a Professional Services Contract to T&M Associates for the Memorial Drive Sanitary Sewer Replacement Project

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

2022-109 Resolution Authorizing a Professional Services Contract to T&M Associates for Engineering Services with the Installation of a Natural Gas Generator at the Wastewater Treatment Plant

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

2022-110 Resolution of the Mayor and City Council of The City of Asbury Park to enter into a Professional Services Agreement with Public Resources Advisory Group for the Provision of RAB Administration

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

2022-111 Resolution Awarding of a Contract to Millennium Communications Group for Yearly Camera Support and Service

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

2022-112 Resolution Awarding of Contract to PNE LLC for Basement Renovations at Community Affairs Resource Center, 913 Sewall Avenue with Community Development Block Grant Funds

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

2022-113 Resolution Authorizing Purchase of Rock Salt Needed for the 2022 Winter Season

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

2022-114 Resolution Authorizing the Purchase of a New Generator Needed at the Wastewater Treatment Plant

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

2022-115 Resolution Authorizing the Purchase of Trash and Recycling Cans

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

2022-116 Resolution Authorizing the Annual Renewal of All Traffic Solutions Software

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

2022-117 Resolution Authorizing the Annual Renewal of Adobe

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

2022-118 Resolution Authorizing an Annual Service Agreement for Mobile Data Service Coverage

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

ORDINANCES

Introduction

2022-1 An Ordinance Amending and Supplementing Section 13-302.11, Entitled "Snow Removal," Of Article 13-300 "General Requirements," Of Part 1 "Property Maintenance Code," Of Chapter 13 "Property Improvement and Neighborhood Preservation – Property Maintenance Code," Of "The Code of The City of Asbury Park."

RESULT:	**INTRODUCED [UNANIMOUS]** **Next: 2/23/2022 6:00 PM**
MOVER:	John Moor, Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 6:43 PM

A motion to close the meeting was made by Council member Kendle and seconded by Council member Chapman. All in favor.
Meeting was adjourned at 6:43 PM

Respectfully submitted by:

____

Melody Hartsgrove, Deputy City Clerk

Minutes
Meeting of the Municipal Council
Wednesday, January 26, 2022
REGULAR MEETING

Executive Session - 4:00 p.m.

2022-73 Resolution Authorizing a Meeting Which Excludes the Public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Absent	
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 6:05 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS

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

ITEMS TO BE PRESENTED BY: PASTOR VANZANT

Pastor Semaj Vanzant, Sr. presented the Interfaith Neighbors' LAUNCH program to Mayor and Council.

LAUNCH Center Presentation

Matters form City Council
Council member Clayton stated, good evening everyone. I just want to remind you that if you're looking for a COVID-19 test you can go to the transportation center Monday through Thursday 8:30AM to 6:00PM, or Fridays 8:30AM to 3:00PM. It's in a mobile van so you don't even have to go into the building. The other news is that for Asbury Park residents who were affected by COVID, there is going to be a food giveaway at our Municipal building on February 5th between the hours of 10:00AM and 12:00PM. To register please call 732-502-5753, or you can text 908-420-7455. It is a drive-by, so for those seniors who are unable to get out we will arrange for transportation and deliver to you. Again please call those numbers: 732-502-5753 or text 908-420-7455.

Council member Kendle had no matters at this time.

Deputy Mayor Quinn stated, I just wanted to piggyback on what Yvonne said. I just want to thank our staff, it was not easy to get the mobile unit, all who spent hours doing it. I want to thank Donna, Mike, our social services department, and I want to thank Cassandra and Leesha for the food giveaway. We really appreciate moving the initiative forward.

Mayor Moor had no matters at this time.

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

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

PUBLIC PARTICIPATION

A motion was made by Council member Kendle and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: Ernest Mignoli made a comment on public offices and Wall Township; Ron Simoncini made a comment about rent control; Rita Marano made comments about the bill resolution; Bill Mackolin made a comment about the Interfaith Neighbors' LAUNCH program presentation; Eric Galipo, Allyson Estes, David Bidollo, Catherine Minervini, Alessandro Motter, David Duncan, and Kerry Butch made comments about 1201 Memorial Drive; Alex Krasutsky IV made a comment about rent control; Peter Siegel made a comment about the rent control ordinance; and Matt Daniels made a comment about rent control and culture. 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:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

1. Municipal Council-Executive Meeting-Dec 22, 2021 4:00PM

2. Municipal Council - Regular Meeting - Dec 22, 2021 6:00 PM**Accepted**

3. Municipal Council-Special Executive Meeting-Jan 5, 2022 5:30 PM

4. Municipal Council - Organizational Meeting - Jan 5, 2022 6:00 PM**Accepted**

CONSENT AGENDA RESOLUTIONS

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

2022-74 Resolution Approving Special Event Applications

2022-75 Authorizing Appointments to the “Asbury Park TV Committee”

2022-76 Authorizing Appointments Appointment to the " Business Advisory Committee"

2022-98 Resolution Authorizing Appointments to “Code Enforcement/Quality of Life Committee”

INDIVIDUAL RESOLUTIONS

2022-77 Resolution Approving Payment of Bills

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

2022-78 Resolution Authorizing the Transfer of Appropriation Reserves in the Fiscal Year 2021 Budget

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

2022-79 Resolution Authorizing the Execution of Agreements to Provide Municipal Services (Or Reimbursement Payments Therefor) To Eligible Multi-Family Dwellings.

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

2022-80 Resolution Authorizing the Execution of Agreements to Provide Municipal Services (Or Reimbursement Payments Therefor) To Eligible Qualified Private Communities.

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

2022-81 Resolution Awarding Professional Community Nursing Services for the City's Department of Social Services January 1, 2022– December 31, 2022

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

2022-82 Resolution Authoring a Professional Services Contract to The Rodgers Group for Police Accreditation

RESULT:	**RESOLUTION FAILED FOR LACK OF SECONDER**

2022-83 Resolution Authorizing the City of Asbury Park to Implement the Competitive Contracting Process to Procure Vendors to Operate On-Demand Transit Services

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

2022-84 Resolution Amending Contract with Parker McCay for OPRA Consulting Services

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

2022-85 Resolution Authorizing an Agreement with Birds Beware for Geese Management at Sunset Park

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

2022-86 Resolution Authorizing the Execution of A Shared Services Agreement With The Township Of Neptune For Geese Management of Wesley Lake

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

2022-87 Resolution Authorizing the Renewal of Office 365 Software

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

2022-88 Resolution Approving Change Order #1 and Final for the Citywide Wayfinding Project

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

2022-89 Resolution Approving Change Order #2 or Sunset Lake Park Improvements Project

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

2022-90 Resolution Authorizing the Emergency Purchase of Tires Needed for a DPW Loader Used During Snow Storms and Freezing Conditions

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

2022-91 Resolution Authorizing the Purchase Two Roll-Off Containers for DPW

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

2022-92 Resolution Authorizing the Purchase a Fork Lift for DPW

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

2022-93 Resolution Authorizing the Purchase of an Air Conditioning System for the Police Department

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

2022-94 Resolution Authorizing the Purchase of Lights Needed at Sunset & Library Park

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

2022-95 Resolution Authorizing the Mayor & City Council to Execute a Discharge of Mortgage for Linda Petrowski for Property located at 1300 Fourth Avenue

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

2022-96 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage under the Community Development Block Grant Homebuyer's Assistance Program

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

2022-97 Resolution Authorizing the Reprogramming of Funds as a Result of a Substantial Amendment to the City's Community Development Block Grant (CDBG) Annual Action Plan for Fiscal Year 2019

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

2022-99 Resolution Authorizing the City of Asbury Park to Participate in The Nationwide Settlement Agreements with Janssen Pharmaceuticals (A/K/A Johnson & Johnson), Mckesson, Cardinal Health, And Amerisourcebergen To Resolve Claims Involving Their Roles in The Country's Opioid Crisis.

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

2021-36 : Bond Ordinance Amending 2016-16 and Bond Ordiance 2018-4

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

2021-37 : Bond Ordinance Providing for Various Transportation Utility

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

ADJOURNMENT

The meeting was adjourned at 7:36 PM

A motion to close the meeting was made by Council member Kendle and seconded by Mayor Moor. All in favor.
Meeting was adjourned at 7:36 PM

Respectfully submitted by:

Melody Hartsgrove, Deputy City Clerk

Date Application Received:____________

Application Fee Paid:____________

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 7/30/22 **Rain Date:** 8/6/22

Time of Event: 12:00 pm to 8:00 pm **Setup time: 10:00 am** **Break-down time: 8:00 pm**

Name of Event: Back To School Book bag & School Supply Drive. (Music festival)

Location of Event: SPRINGWOOD PARK

Type of Event (check all that apply):

- ☑ **Festival**
- ☐ **Wedding***
- ☐ **Bike Ride/Race**
- ☐ **Rally/Demonstration**
- ☐ **Parade**
- ☐ **Beach Event**
- ☐ **Triathlon**
- ☐ **Swim Event**
- ☐ **Foot Race**
- ☐ **Concert**
- ☐ **Multi Day Event**
- ☐ **Other: SCHOOL SUPPLY DRIVE FOR KIDS**

*Wedding applicants only need to complete page 6.

APPLICANT INFORMATION

1. Name of Applicant/Organization: Jessie Stephens
2. Address of Applicant: 1206 Bond Street Asbury Park NJ 07712
3. Telephone #:______________ Cell Phone #:732-704-8229 E-mail:jesstephens@live.com
4. Is your organization non-profit?______ If so, please provide Tax ID#____________________
   Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: Similar to the Coat Drive, this event would be a few DJ's playing House Dance Music (NO RAP MUSIC) with people in the community dancing at the, same time supporting a good cause the book bag & school supply drive. All book bags and school supplies that are donated will be given back to the City Of Asbury Park for its annual back to school giveaway.

6. Estimated attendance: 150

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

8. ☒YES ☐ NO Will there be music or amplified sound associated with your event?
   If Yes, please explain what type of amplification will be used: ASBURY AUDIO

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

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

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

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

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

Date Application Received:____________

Application Fee Paid:____________

CITY OF ASBURY PARK

NEW JERSEY

1897

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 2 APRIL 2022 **Rain Date:** NONE

Time of Event: 8:30 AM **to** 1 PM **Setup time:** 7:30 AM **Break-down time:** 2 PM

Name of Event: RUNAPALOOZA

Location of Event: BOARDWALK

Type of Event (check all that apply):

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

APPLICANT INFORMATION

1. Name of Applicant/Organization: BOB BOTH / JERSEY SHORE RUNNING CLUB
2. Address of Applicant:
3. Telephone #: 732-239-5862 Cell Phone #: 732-239-5862 E-mail: BOBBOTH@HOTMAIL.CO
4. Is your organization non-profit? YES If so, please provide Tax ID# 22-3305899

   Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: ROAD RACE - SEE ATTACHED MAP OF HALF MARATHON COURSE. WE ALSO HAVE A 5K THAT WILL USE THE BOARDWALK. AND A RELAY MARATHON THAT WILL FINISH ON THE BOARDWALK.

6. Estimated attendance: 2500

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

8. ☒YES ☐ NO Will there be music or amplified sound associated with your event?

   If Yes, please explain what type of amplification will be used: START - NATIONAL ANTHEM AND ANNOUNCEMENTS. ALSO A RADIO STATION WILL BE AT START PLAYING MUSIC.

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

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

   If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area. NOTHING OUTSIDE

10. ☒YES ☐NO Is there an admission charge? If yes, how much? $30. - $65.

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

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

    24th YEAR

    If Yes, please answer the following questions:

    - Date of last event? APRIL 2019
    - Location ASBURY PARK
    - Contact person: BOB BOTH
    - Email BOBBOTH@HOTMAIL.COM Phone # 732-239-5862

ited Name of Applicant Title

Wedding Ceremony Application

Park/Beach Rental Fee (nonrefundable): $500.00 (for up to 3 hours of use) $700.00 (for 3-8 hours of use)

Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

Between Memorial Day and Labor Day, 6pm is the earliest ceremonies can begin on any beach.

- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) as an additionally insured in the amount of one million dollars.(If you are a homeowner, some insurance companies will allow you to add a one day rider to your home insurance policy or a one day policy can be purchased from any insurance company. Insurance policies must be provided 10 day prior to the ceremony
- Alcohol is prohibited on City beaches
- Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: Friday 7/8/2022 **Ceremony start time:** 6:00 PM **End time:** 7:00 PM
Setup time: 4:00 PM (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: Asbury Park Beach 5th Ave

Applicant 1- Name & Address: The Shore Club Name & Address: 700 US Hwy 71 Spring Lake Heights, NJ 07762
Contact #: 732-449-3666 **Email Address:** events@theshoreclubnj.com

Applicant 2- Name & Address:____

Contact #:_________________ **Email Address:**_____________________________

# of people in wedding party:______ **# of people attending wedding:** Approx. 150

Will any of the following items be used (check all that apply):

- Pa system
- X Chairs
- Archway
- Canopy/tent (if larger than 30x30, a permit is required)
- Other structures:

I understand and agree by applying for this permit I am responsible for the conduct of attendees, and that any violation of the rules can result in the immediate termination of your event. I also understand that I am responsible for the cleanup of the area where my event is held and that no cooking or alcohol are allowed on the beach. If it becomes necessary for the City to care for the area, I am liable for all costs incurred. Lastly I understand all fees are non-refundable.

Chelsea Davis 11/1/2021

Application for Appointment as a Citizen to a Board, Committee or Commission

City of Asbury Park

Submitted On:
January 3, 2022 4:22pm
America/New_York

Board, committee or commission you are applying for?	Public Arts Commission
Name	Matthew Daniels
Do you reside within the City of Asbury?	Yes
Address	1026 MONROE AVE A ASBURY PARK NJ 07712
Phone number	7324436435
Email	matthewdanielsap@gmail.com
Are you 18 years of age or older?	Yes
Experience, civic activities & statement of interest: (List experience you may have, include other boards, committees etc. and why you wish to serve)	Former stage hand at Count Basie Theater. Active musician and live show producer. Curator of the "FlexArt" art exhibit series. I wish to join the Asbury Park Public Arts Commission in order to put effort into an entity that ha enabled me to express myself to the fullest. To be able to further the goal of helping everyone receive the same blessing that art, as a whole, has blessed me with would be a fulfillment of my duty as an artist.
Education	General Education Development Diploma
Do you have any conflicts you may have if chosen to serve?	No
Signature Data	First Name: Matthew Last Name: Daniels Email Address: matthewdanielsap@gmail.com Matthew Daniels Signed at: January 3, 2022 4:23pm America/New_York

Application for Appointment as a Citizen to a Board, Committee or Commission

City of Asbury Park

Submitted On:
November 15, 2021 9:45pm
America/New_York

Board, committee or commission you are applying for?	Zoning Board of Adjustment
Name	John Scully
Do you reside within the City of Asbury?	Yes
Address	1307 4th Avenue Asbury Park NJ 07712
Phone number	973-600-5210
Email	jvscully@live.com
Are you 18 years of age or older?	Yes
Experience, civic activities & statement of interest: (List experience you may have, include other boards, committees etc. and why you wish to serve)	Hello- My name is John V. Scully and I would like to be considered for a role on the Zoning Board of Adjustment. One of the many great things about living in Asbury Park is the incredible sense of community. It is this sense of community that has inspired me to volunteer for a committee position. Throughout my professional career, I have always believed in the value of engaging the community. From my time in law enforcement through my time as a business owner, I never forgot that the residents, workers, and business owners must all work together to create a place that welcomes everyone. I spent the majority of my law enforcement career in the community policing division of Wayne Township. I engaged daily with residents and business leaders to find ways for us to work together to make the township a better place for all. After retiring from law enforcement I had the opportunity to start my own business. As a business owner, our team worked closely with community leaders in New York City to help provide jobs to local residents. I am thankful I am now in a position in my life that I have time to dedicate to a volunteer position. Please feel free to reach me via the email or phone number below. I look forward to the opportunity to discuss a possible board role. Sincerely, John V. Scully, Esq. jvscully@live.com 973.600.5210
Education	BA/BA and JD

Upload resume	https://seam.ly/NNhOYfjn Scully.John-Resume.pdf
Do you have any conflicts you may have if chosen to serve?	No
Signature Data	First Name: John Last Name: Scully Email Address: jvscully@live.com Signed at: November 15, 2021 9:45pm America/New_York

P.O. Type: All
Format: Condensed
Range: 1-First to 2-Last
Rcvd Batch Id Range: First to Last
Department Page Break: No

Print Alpha, Revenue, & G/L Accounts: Y
Encumbrance Date Range: First to 12/31/22
Subtotal CAFR: Yes Subtotal Department: Yes

Open: N Void: N Paid:
Held: N Aprv: N Rcvd:
Bid: Y State: Y Other: Y Exempt:
Include Non-Budgeted:
Subtotal Extd: Yes

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
1-01-20-100-000-201	ADMINISTRATION General Plant					
CRAPRI	CRAFTMASTER PRINTING, INC.	21-03419	Lawn Sign Directional CityHall	108.00	0.00	
1-01-20-100-000-209	ADMINISTRATION Professional Services					
SUREN005	SURENIAN, EDWARDS & NOLAN LLC	21-00305	2021 SERVICES RENDERED BLANKET	1,990.00	0.00	B
	Extd Total: ADMINISTRATION			2,098.00		
	Department Total: ADMINISTRATION			2,098.00		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
1-01-20-130-000-204	FINANCE Outside Services					
ACAFGI	ACACIA FINANCIAL GROUP, INC.	22-00027	Fees for 2021 Bond Sale	6,250.00	0.00	
1-01-20-130-000-223	FINANCE Condo Reimbursements					
70270009	702 - 704 5TH AVENUE APTS LLC	22-00200	4th Q. 2021 Reimbursement	2,284.52	0.00	
MERCON	MERCURY CONDOMINIUM ASSOC.	22-00223	4th Q 2021 Reimbursements	288.05	0.00	
700MAT	700 MATTISON CONDOMINIUM	22-00224	4th Q 2021 Reimbursement	164.81	0.00	
PARLAN	PARK LANE CONDOMINIUM ASSOC.	22-00225	4th Q 2021 Reimbursement	79.80	0.00	
MIRCON	MIRAMAR CONDOMINIUM ASSOC. INC	22-00226	4th Q 2021 Reimbursement	101.76	0.00	
304OCE	304 OCEAN ARMS CONDO. ASSOC.	22-00227	4th Q 2021 Reimbursement	75.58	0.00	
301SHO	301 SHOREVIEW CONDO. ASSOC.INC	22-00228	4th Q 2021 Reimbursement	1,124.03	0.00	
LAKDRI	LAKE DRIVE COURT CONDO ASSOC.	22-00229	4th Q 2021 Reimbursements	973.30	0.00	
1411W005	1411 WEBB STREET LLC	22-00302	2021 Trash Reimb.	362.40	0.00	
2107T005	210 7TH AVENUE LLC	22-00303	2021 Trash Reimb.	1,364.08	0.00	
211FIR	211 FIRST DUCKSAUCE, LLC	22-00305	2021 Trash Reimb.	2,230.45	0.00	
309SU005	309 SUNSET AVENUE LLC	22-00306	2021 Trash Reimb.	1,440.00	0.00	
3106TH	310 6TH AVENUE, LLC	22-00307	2021 Trash Reimb.	6,308.59	0.00	
EMPGRA	EMPIRE GRAND REGENCY ASSOC.INC	22-00308	2021 Trash Reimb.	6,583.72	0.00	
REUDUC2	REUSSI DUCKSAUCE 2 LLC	22-00309	2021 Trash Reimb.	1,649.83	0.00	
REUDUC3	REUSSI DUCKSAUCE3 LLC	22-00310	2021 Trash Reimbursement	2,231.12	0.00	
4003RD	400 3RD MINOT, LLC	22-00311	2021 Trash Reimb.	2,825.25	0.00	
4045T005	404 5TH AVENUE	22-00312	2021 Trash Reimb.	1,458.00	0.00	
4077T005	407 7TH AVENUE LLC	22-00314	2021 Trash Reimbursements	2,407.20	0.00	
5038T010	503 8TH AVENUE LLC	22-00315	2021 Trash Reimbursements	1,006.00	0.00	
RL5ASB	RL5 ASBURY LLC	22-00316	2021 Trash Reimbursements	2,057.20	0.00	
7106T005	710 6TH AVENUE LLC	22-00317	2021 Trash Reimbursements	2,507.50	0.00	

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-130-000-223	FINANCE Condo Reimbursements	Continued			
1010G005 1010 GRAND AVENUE LLC	22-00318	2021 trash Reimbursements	1,604.80	0.00	
			41,127.99		
	Extd Total: FINANCIAL ADMINISTRATION		47,377.99		
	Department Total: FINANCE		47,377.99		
Department: COMPUTER MIS					
Extd: COMPUTERIZED DATA PROCESSING					
1-01-20-140-000-222	COMPUTER DATA PROC Software Lic.				
FILEB005 FILE BANK, INC.	21-02517	MONTHLY FEES RECORD MANAGEMENT	6,322.99	0.00	B
	Extd Total: COMPUTERIZED DATA PROCESSING		6,322.99		
	Department Total: COMPUTER MIS		6,322.99		
Department: TAX ASSESSOR					
Extd: TAX ASSESSOR					
1-01-20-150-000-209	TAX ASSESSOR Fees				
HARHAU HARRY HAUSHALTER	21-00302	2021 SERVICES RENDERED BLANKET	451.00	0.00	B
BRBVAL BRB VALUATION & CONSULTING	21-00303	2021 SERVICES RENDERED BLANKET	10,000.00	0.00	B
			10,451.00		
	Extd Total: TAX ASSESSOR		10,451.00		
	Department Total: TAX ASSESSOR		10,451.00		
Department: DIRECTOR OF COMMUNICATIONS					
Extd: DIRECTOR OF COMMUNICATIONS					
1-01-20-151-000-203	DIRECTOR OF COMMUNICATIONS Calendar				
CRAPRI CRAFTMASTER PRINTING, INC.	21-02794	Calendar 2022 Printing	10,884.00	0.00	
KINTINC KINTECH, INC.	21-02842	2022 Calendar Fulfilment	442.82	0.00	
			11,326.82		
	Extd Total: DIRECTOR OF COMMUNICATIONS		11,326.82		
	Department Total: DIRECTOR OF COMMUNICATIONS		11,326.82		
Department: LEGAL SERVICES					
Extd: LEGAL SERVICES					
1-01-20-155-000-209	LEGAL SERVICES Fees				
ANSZAR ANSELL,GRIMM & AARON, P.C.	21-00290	2021 SERVICES RENDERED BLANKET	6,795.80	0.00	B
MARFAL MARAZITI FALCON, LLP	21-00291	2021 SERVICES RENDERED BLANKET	1,522.50	0.00	B
ARCHGR ARCHER & GREINER, P.C.	21-00292	2021 SERVICES RENDERED BLANKET	4,515.00	0.00	B
GENBUR GENOVA BURNS LLC	21-00295	2021 SERVICES RENDERED BLANKET	8,320.00	0.00	B
PARKE005 PARKER MCCAY, PA	21-00296	2021 SERVICES RENDERED BLANKET	12,421.50	0.00	B
			33,574.80		
	Extd Total: LEGAL SERVICES		33,574.80		
	Department Total: LEGAL SERVICES		33,574.80		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ENGINEER SERV						
Extd: ENGINEERING SERVICES						
1-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO T & M ASSOCIATES		21-00298	2021 SERVICES RENDERED BLANKET	6,202.55	0.00	B
	Extd Total: ENGINEERING SERVICES			6,202.55		
	Department Total: ENGINEER SERV			6,202.55		
	CAFR Total:			117,354.15		
Department: POLICE						
Extd: POLICE DEPARTMENT						
1-01-25-240-000-203	POLICE Motor Vehicle					
AGINS005 AGIN SIGNS & DESIGNS		21-03284	Car #24 Lettering	187.50	0.00	
1-01-25-240-000-218	POLICE Contract.Serv.					
STATOX STATE TOXICOLOGY LABORATORY		22-00313	SEPT 2021 APPLICANT TESTING	270.00	0.00	
	Extd Total: POLICE DEPARTMENT			457.50		
	Department Total: POLICE			457.50		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
1-01-25-265-000-201	FIRE DEPT. General Plant					
THEHAR THE HARDWARE STORE		21-00042	Blanket PO not to exceed	8.88	0.00	B
1-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01070	2021 Cloth Allow-Annunziata,P.	45.50	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01071	2021 Cloth Allow-Barkalow,C.	290.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01072	2021 Cloth Allow-Barkalow,J.	216.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01076	2021 Cloth Allow-Conklin	260.50	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01085	2021 Cloth Allow-Dilello,R.	420.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01088	2021 Cloth Allow-Habermann	9.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01092	2021 Cloth Allow-Irvin	900.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01095	2021 Cloth Allow-Langlais	140.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01098	2021 Cloth Allow-Manek. M.	545.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01100	2021 Cloth Allow-Matthews	168.50	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01116	2021 Cloth Allow-Spann	250.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES		21-01129	2021 Clothing Allow-Gabriel	45.50	0.00	B
				3,290.00		
1-01-25-265-000-214	FIRE DEPT. Building Maintenance					
MONARCH MONARCH ELECTRIC COMPANY		22-00213	#S119671943.001 CIRCUIT BREAK	27.76	0.00	
1-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
MOTOR005 MOTOROLA SOLUTIONS, INC C/O		21-03265	Q51721-MR-1129-83-Radio Parts	1,300.00	0.00	
1-01-25-265-000-229	FIRE DEPT. Medical Sup.					
SEAWEL SEABOARD WELDING SUPPLY, INC.		22-00212	INV#2134339 OXYGEN 12/8/21	90.00	0.00	

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees					
CORON005	CORONIS HEALTH RCM, LLC dba	22-00151	Inv CHRCM3035 Dec 2021 Fees	6,036.09	0.00	
	Extd Total: FIRE DEPARTMENT			10,752.73		
	Department Total: FIRE DEPT.			10,752.73		
	CAFR Total:			11,210.23		
Department: STREETS & ROAD						
Extd: STREETS & ROADS MAINTENANCE						
1-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
CHEVAL	CHERRY VALLEY TRACTOR SALES	21-02456	Supplies, Parts and Service	328.32	0.00	B
NORSWE	NORTHEAST SWEEPERS & RENTALS,	21-03221	Parts for RAVO Sweeper	2,104.81	0.00	
				2,433.13		
1-01-26-290-000-216	STREETS & ROAD Carpentry Supplies					
FOSCOM	FOSTER & COMPANY, INC.	21-03295	Hardwar for Street Signage	629.00	0.00	
1-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
ATRAJ005	ATRA JANITORIAL SUPPLY CO. INC	21-02957	Custodial Supplies - Trans Ctr	996.37	0.00	
ATRAJ005	ATRA JANITORIAL SUPPLY CO. INC	21-02958	Custodial Supplies - City Hall	1,000.20	0.00	
				1,996.57		
	Extd Total: STREETS & ROADS MAINTENANCE			5,058.70		
	Department Total: STREETS & ROAD			5,058.70		
	CAFR Total:			5,058.70		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
1-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
OPTIMUM	OPTIMUM	22-00167	#07866-196932-01-7 12/15-1/14	8.33	0.00	
ONSOL005	ONSOLVE, LLC	22-00190	#15202209 12/3/21 TO 12/2/22	704.09	0.00	
				712.42		
1-01-27-350-000-205	SENIOR CENTER Recreation & Social					
TARFEE	TARA FEELEY ENTERTAINMENT	21-03138	Entertainment for Holiday Part	450.00	0.00	
BODYB005	BODY BY BEY	21-03158	November & December Classes	675.00	0.00	
				1,125.00		
	Extd Total: SENIOR CENTER			1,837.42		
	Department Total: SENIOR CENTER			1,837.42		
	CAFR Total:			1,837.42		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
1-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJNATU	N.J. NATURAL GAS CO.	22-00249	#10-3146-5850-17 12/13-1/13	12,516.79	0.00	
	Extd Total: LIGHT,HEAT,POW			12,516.79		
	Department Total: LIGHTING			12,516.79		
	CAFR Total:			12,516.79		

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
1-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	22-00086	interpreting 8/27/21	151.25	0.00	
BEACRA	BEATRIZ C. CRANEY	22-00087	interpreting services 7/9/2021	110.00	0.00	
				261.25		
	Extd Total: MUNICIPAL COURT			261.25		
	Department Total: MUNIC COURT			261.25		
	CAFR Total:			261.25		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
1-01-55-001-000-007	TAX OVERPAYMENTS					
LINDA010	LINDA HARRIS	22-00118	REFUND 1504/8	1,000.00	0.00	
MPP	MICHAEL P. PASERCHIA	22-00119	REFUND 3705/7.512 C0012	59.43	0.00	
				1,059.43		
1-01-55-001-000-026	Reserve for Fire House Repairs					
LUTENT	LUTZ CONSTRUCTION INC	21-02382	Quote for Firehouse Roof Rep.	1,800.00	0.00	
	Extd Total: TAXES PAYABLE:			2,859.43		
	Department Total: TAXES PAYABLE:			2,859.43		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			2,859.43		
	Fund Total: CURRENT			151,097.97		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
1-05-55-502-000-214	BEACH UTILITY O/E: Lifeguard Supplies					
VERALP	V.E. RALPH & SON, INC.	21-01862	First Aid Supplies - Stocking	773.93	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			773.93		
	Department Total: UTILITY OE			773.93		
1-05-55-546-000-905	BEACH UTILITY O/E: Boardwalk Repairs					
ATECH005	A-TECH CONCRETE COMPANY, INC.	21-02861	BOARDWALK DECKING & REMOVAL	106,080.00	0.00	B
	Extd Total:			106,080.00		
	Department Total:			106,080.00		
	CAFR Total:			106,853.93		
	Fund Total: BEACH			106,853.93		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	TRANSPORTATION UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	TRANS.UTILITY O/E: OTHER EXPENSES:					
1-06-55-502-000-201	TRANS.UTILITY O/E: General Plant					
ENGEN005	ENGENUITY INFRASTRUCTURE	21-02170	CONTRACT FOR WAYFINDING #3	940.30	0.00	B
PAYBY005	PAYBYPHONE TECHNOLOGIES, INC.	21-03438	Decal Removal and Installation	2,400.00	0.00	
				3,340.30		
1-06-55-502-000-208	TRANS.UTILITY O/E: Parking Permits					
IPSGRO	IPS GROUP, INC.	22-00153	INV65496 Oct 2021 Permit Fees	1,144.02	0.00	
IPSGRO	IPS GROUP, INC.	22-00192	INV67459 Dec 2021 Permit Fees	251.18	0.00	
				1,395.20		
1-06-55-502-000-210	TRANS.UTILITY O/E: Signs					
ENGEN005	ENGENUITY INFRASTRUCTURE	21-01025	CONTRACT FOR WAYFINDING #2	927.60	0.00	B
GLESUP	GLENCO SUPPLY INC.	21-03404	Thursday 11a-1p Alternate Side	95.00	0.00	
				1,022.60		
1-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply					
IPSGRO	IPS GROUP, INC.	21-03028	IPS-110196082 Coin Acceptors	2,088.82	0.00	
IPSGRO	IPS GROUP, INC.	21-03153	IPS-2021-111696253 BUS Cable	507.67	0.00	
IPSGRO	IPS GROUP, INC.	21-03154	IPS-2021-111696252 Keypads	1,882.60	0.00	
				4,479.09		
1-06-55-502-000-213	TRANS.UTILITY O/E: Mobile App Fees					
PAYBY005	PAYBYPHONE TECHNOLOGIES, INC.	22-00154	Dec 2021 Transaction Fees	34.56	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			10,271.75		
	Department Total: UTILITY OE			10,271.75		
	CAFR Total:			10,271.75		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			10,271.75		
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
1-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	22-00249	#10-3146-5850-17 12/13-1/13	7,377.05	0.00	
1-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
TMASSO	T & M ASSOCIATES	21-02983	CARBON MEDIA REPLACEMENT	2,541.00	0.00	B
RUSREI	RUSSELL REID WASTE HAULING &	22-00083	#0006358737 DECEMBER 2021	16,285.50	0.00	
ENVIR005	ENVIRONMENTAL RESOURCES	22-00181	#168877 SERVICE RENDERED 11/27	1,150.00	0.00	
				19,976.50		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM.	22-00082	#519974 DECEMBER 2021	12,316.50	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			39,670.05		
	Department Total: UTILITY OE			39,670.05		
	CAFR Total:			39,670.05		
	Fund Total: SEWER UTILITY: BUDGET:			39,670.05		
	Year Total:			307,893.70		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-100-000-202	ADMINISTRATION Office Supplies					
AMAZ0005	AMAZON.COM SERVICES	22-00089	Standard Daily Diary	28.77	0.00	
GRAING	GRAINGER, INC.	22-00280	#2049912944 Shipping Boxes	226.44	0.00	
				255.21		
2-01-20-100-000-207	ADMINISTRATION Contractual					
BIRDS005	BIRDS BEWARE INC.	22-00270	1ST QTR 2022 CLEARING AND	500.00	0.00	B
2-01-20-100-000-211	ADMINISTRATION Water					
KEPSPR	KEPWEL SPRING WATER	22-00356	ACCT #117290 JANUARY 2022	371.50	0.00	
2-01-20-100-000-212	ADMINISTRATION Dues,Licenses					
NJMMA	NJ MUNICIPAL MANAGEMENT ASSOC.	22-00159	2022 Membership Renewal Fee	250.00	0.00	
2-01-20-100-000-214	ADMINISTRATION Storage					
LIFSTO	LIFE STORAGE #448	22-00333	SPACE #11133 MARCH 2022	303.00	0.00	
2-01-20-100-000-250	ADMINISTRATION Covid					
AMAZ0005	AMAZON.COM SERVICES	22-00085	Temp Scanner & Sanitizer	150.71	0.00	
AMAZ0005	AMAZON.COM SERVICES	22-00096	Disposable Masks	3,697.71	0.00	
				3,848.42		
	Extd Total: ADMINISTRATION			5,528.13		
	Department Total: ADMINISTRATION			5,528.13		

Department: MUNIC CLERK
Extd: MUNICIPAL CLERK

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	22-00171	#5073047 ANNUAL MEETING NOTICE	73.70	0.00	
THECOA	THE NEW COASTER, LLC	22-00172	#58195 LEGAL NOTICES 1/13/22	186.98	0.00	
ASBPAK	ASBURY PARK PRESS	22-00187	#5081881 1/12/22 RESO 2022-2	59.64	0.00	
NJADV	NJ ADVANCE MEDIA LLC	22-00188	#10211518 ANNUAL MEETING 1/7	202.70	0.00	
ASBPAK	ASBURY PARK PRESS	22-00217	KENNEDY PARK CONCESSION NTB	151.16	0.00	
ASBPAK	ASBURY PARK PRESS	22-00254	APP #5084826 1/13/22	48.20	0.00	
				722.38		
2-01-20-120-000-222	MUNICIPAL CLERK Training					
GENER010	GENERAL CODE, LLC	22-00165	NJ Municipal Clerk Code Manual	170.00	0.00	

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-120-000-238	MUNICIPAL CLERK Contractual					
GRALLC	GRANICUS, LLC	22-00327	INVOICE #148191 FEBRUARY 2022	706.20	0.00	
	Extd Total: MUNICIPAL CLERK			1,598.58		
	Department Total: MUNIC CLERK			1,598.58		

Department: FINANCE
Extd: FINANCIAL ADMINISTRATION

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-130-000-202	FINANCE Office Supplies					
WBMASON	W.B.MASON CO., INC.	22-00176	FINANCE SUPPLIES	358.00	0.00	
2-01-20-130-000-205	FINANCE Ads					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	22-00001	HELP WANTED AD 1-3 TO 2-1-22	345.00	0.00	
2-01-20-130-000-206	FINANCE Copier					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	22-00204	#18726 CONTRACT PMT #52 OF 60	515.72	0.00	
2-01-20-130-000-212	FINANCE Dues,Subscript.					
TCTAMEM	TCTA MEMBER SERVICES	22-00203	2022 Registration J. BOOS	100.00	0.00	
TCTAMEM	TCTA MEMBER SERVICES	22-00256	2022 MEMBERSHIP DUES TRACY	100.00	0.00	
GFOA	G.F.O.A. OF NJ	22-00257	2022 MEMBERSHIP DUES TRACY	90.00	0.00	
MONTAX01	MONMOUTH & OCEAN COUNTIES TAX	22-00258	2022 MEMBERSHIP DUES TRACY	80.00	0.00	
REGASO	REGISTRARS' ASSOCIATION OF NJ	22-00259	2022 MEMBERSHIP DUES TRACY	25.00	0.00	
MONTAX01	MONMOUTH & OCEAN COUNTIES TAX	22-00264	2022 Dues JoAnn Boos	80.00	0.00	
				475.00		
2-01-20-130-000-222	FINANCE Training					
INSFOR	INSTITUTE FOR PROFESSIONAL	22-00255	BANKRUPTCY WEBINAR 1/19/22	50.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			1,743.72		
	Department Total: FINANCE			1,743.72		

Department: COMPUTER MIS
Extd: COMPUTERIZED DATA PROCESSING

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
CDWGOV	CDW GOVERNMENT LLC	22-00138	Q#1C6V0JH YeaLink Wall Mount	62.70	0.00	
WBMASON	W.B.MASON CO., INC.	22-00214	Canon Ink for DPW Shop	51.58	0.00	
				114.28		
2-01-20-140-000-222	COMPUTER DATA PROC Software Lic.					
ATECSEC	A+ TECHNOLOGY & SECURITY	22-00110	Q#ES29478 Command Center	602.00	0.00	
CDWGOV	CDW GOVERNMENT LLC	22-00268	QUOTE #MNKQ273 OFFICE 365	31,019.61	0.00	
				31,621.61		
	Extd Total: COMPUTERIZED DATA PROCESSING			31,735.89		
	Department Total: COMPUTER MIS			31,735.89		

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TAX REV ADMIN					
Extd: TAX REVENUE ADMINISTRATION					
2-01-20-145-000-209	TAX REV ADMIN Fees				
EDMASS EDMUNDS GOVTECH, INC.	22-00335	Invoice 21-IN560 Maint. Valida	209.09	0.00	
2-01-20-145-000-212	TAX REV ADMIN Dues,Subscript.				
TCTAMEM TCTA MEMBER SERVICES	22-00251	2022 MEMBERSHIP DUES TAX OFFIC	200.00	0.00	
MONTAX01 MONMOUTH & OCEAN COUNTIES TAX	22-00252	2022 MEMBERSHIP DUES TAX OFFIC	160.00	0.00	
			360.00		
	Extd Total: TAX REVENUE ADMINISTRATION		569.09		
	Department Total: TAX REV ADMIN		569.09		
	CAFR Total:		41,175.41		
Department: Planning Department					
Extd: Planning Department					
2-01-21-179-000-205	PLANNING DEPT. Ads				
THECOA THE NEW COASTER, LLC	22-00296	INV #58196 Public Art Ad	73.59	0.00	
2-01-21-179-000-206	PLANNING DEPT. Storage				
LIFSTO LIFE STORAGE #448	22-00300	SPACE # 242 MARCH 2022	132.00	0.00	
	Extd Total: Planning Department		205.59		
	Department Total: Planning Department		205.59		
	CAFR Total:		205.59		
Department: GROUP INSUR.					
Extd: EMPLOYEE GROUP INSURANCE					
2-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)				
NJSHBP NJSHBP	22-00266	HEALTH COVERAGE FEBRUARY 2022	496,819.97	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE		496,819.97		
	Department Total: GROUP INSUR.		496,819.97		
	CAFR Total:		496,819.97		
Department: POLICE					
Extd: POLICE DEPARTMENT					
2-01-25-240-000-204	POLICE Towing				
RICAUT RICH'S AUTO BODY	22-00324	INV #12414 SERVICE CALL 1/6/22	20.00	0.00	
RICAUT RICH'S AUTO BODY	22-00325	INV #12412 1/6/22 TOW TO PD	20.00	0.00	
			40.00		
2-01-25-240-000-212	POLICE Dues,Subscript.				
MONCOL MON.CTY.POLICE CHIEF'S ASSN.	22-00193	Inv#22-064 Chief Kelso Dues	150.00	0.00	
2-01-25-240-000-216	POLICE Supplies-Compu.				
ATECSEC A+ TECHNOLOGY & SECURITY	22-00110	Q#ES29478 Command Center	602.00	0.00	
AMAZO005 AMAZON.COM SERVICES	22-00157	title 2c nj criminal code book	37.99	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-240-000-216	POLICE Supplies-Compu.		Continued			
AMAZ0005 AMAZON.COM SERVICES		22-00267	Amtrak Camera	2,107.00	0.00	
				2,746.99		
2-01-25-240-000-218	POLICE Contract.Serv.					
PACLLC PACKETALK, LLC		22-00196	2022 ANNUAL MAINTENAMCE MOBILE	4,800.00	0.00	
OPTIMUM OPTIMUM		22-00261	07866-182313-01-05 1/8-2/7/22	237.94	0.00	
LIFSTO LIFE STORAGE #448		22-00294	SPACE # 112 MARCH 2022	191.00	0.00	
LIFSTO LIFE STORAGE #448		22-00295	SPACE # 110 MARCH 2022	197.00	0.00	
				5,425.94		
2-01-25-240-000-222	POLICE Training					
MONCOL MON.CTY.POLICE CHIEF'S ASSN.		22-00194	Inv#22-004 Rapid deployment	500.00	0.00	
JOSEP010 JOSEPH SWANSINGER		22-00326	TRAVEL REIMBURSEMENT	541.85	0.00	
				1,041.85		
2-01-25-240-000-226	POLICE Bd.ofPrisoners					
MCDONA KJK RESTAURANTS, LLC		22-00182	prisioner meals 01/10/22	3.08	0.00	
	Extd Total: POLICE DEPARTMENT			9,407.86		
	Department Total: POLICE			9,407.86		

Department: FIRE DEPT.
Extd: FIRE DEPARTMENT

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
FIRONE FIREFIGHTER ONE LIMITED		22-00156	QTE:SQ-00224909-Saw Parts	1,005.36	0.00	
GRAING GRAINGER, INC.		22-00241	Q#1437089483 MOTOR1/6 1075RPM	157.83	0.00	
				1,163.19		
2-01-25-265-000-214	FIRE DEPT. Building Maintenance					
WESPES WESTERN PEST SERVICES		22-00216	INV# 7549493 JANUARY 2022	116.00	0.00	
2-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
JUNLAS JUNGLE LASERS, LLC		22-00287	INV# 59963 1/16/22 - 2/15/22	1,000.00	0.00	
2-01-25-265-000-229	FIRE DEPT. Medical Sup.					
SEAWEL SEABOARD WELDING SUPPLY, INC.		22-00019	BLANKET PO FOR OXYGEN N.T.E.	90.00	0.00	B
2-01-25-265-000-253	FIRE DEPT. Unif.FireSafety					
MONFIR M.C. FIRE PREVENTION AND		22-00211	2022 RENEWAL K. KEDDY/T. GATES	60.00	0.00	
	Extd Total: FIRE DEPARTMENT			2,429.19		
	Department Total: FIRE DEPT.			2,429.19		

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: PROSECUTOR							
Extd: MUNICIPAL PROSECUTOR							
2-01-25-275-000-202		PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.		22-00322	SERVICES RENDERED JANUARY 2022	5,200.00	0.00	
		Extd Total: MUNICIPAL PROSECUTOR			5,200.00		
		Department Total: PROSECUTOR			5,200.00		
		CAFR Total:			17,037.05		
Department: STREETS & ROAD							
Extd: STREETS & ROADS MAINTENANCE							
2-01-26-290-000-202		STREETS & ROAD Office Supplies					
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00112	Tire pressure sensor PD#15	83.59	0.00	
2-01-26-290-000-203		STREETS & ROAD Motor Vehicle					
MANGEN	MANASQUAN GENERATOR		22-00100	Regulator for Snow Plow Truck	100.00	0.00	
SEAFOR	SEA BREEZE FORD INC.		22-00113	SEAT BELT BUCKLE PD CAR 19	87.93	0.00	
SEAFOR	SEA BREEZE FORD INC.		22-00114	WHEEL ALIGNMENT CAR 8 PD	99.95	0.00	
SEAFOR	SEA BREEZE FORD INC.		22-00115	DRIVERS WINDOW SWITCH CAR 18PD	27.60	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00121	Fuel pump FD 83-30	181.36	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00122	Igntion coils stablizer clamp	220.06	0.00	
GPCNA091	GPC-NAPA AUTO PARTS		22-00123	Fuel line repair kit	235.00	0.00	
ALLDIE	ALLIED DIESEL SERVICE, INC.		22-00125	Thermostat and gasket DPW 50	54.76	0.00	
SEAFOR	SEA BREEZE FORD INC.		22-00126	RADIATOR AND COOLING FAN PD17	460.39	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00137	Camshaft sensor Truck 69 DPW	28.40	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00139	6 batteries TRUCK 8389 FD	629.70	0.00	
SEAFOR	SEA BREEZE FORD INC.		22-00161	alternator car 19 PD	296.70	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00166	Radiator for FD 8356	285.26	0.00	
SEAFOR	SEA BREEZE FORD INC.		22-00198	Alternator CAR #5 PD	296.70	0.00	
AMAZ0005	AMAZON.COM SERVICES		22-00206	Chainsaw Scabbard	123.80	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00220	Car 4 PD tire pressure sensor	71.05	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00221	Heater blower motor PD CAR #5	55.16	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		22-00222	wiper blades stock PD	279.51	0.00	
SEAFOR	SEA BREEZE FORD INC.		22-00239	PD CAR #11 ENGINE MOUNT	54.40	0.00	
					3,587.73		
2-01-26-290-000-205		STREETS & ROAD Snowstorm Expenses					
MONM0015	MONMOUTH COUNTY PUBLIC WORKS &		22-00179	Brine,Admin.Fee, etc. 1/4/2022	527.74	0.00	
TRIUS	TRIUS,INC.		22-00245	HAND HELD CONTROL FOR PLOW 54	418.00	0.00	
					945.74		
2-01-26-290-000-214		STREETS & ROAD Dues/Memberships					
PUBWOR	PUBLIC WORKS ASSOCIATION OF NJ		22-00236	2022 MEMBERSHIP DUES	120.00	0.00	
MUNELE	MUNIC.ELECTRICAL INSPECT.ASSOC		22-00352	2022 Membership Manny Lucas	60.00	0.00	
					180.00		
2-01-26-290-000-215		STREETS & ROAD Misc. Hardware					
THEHAR	THE HARDWARE STORE		22-00160	blue rhino exchange 1/18/22	23.22	0.00	

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
SECWOR	SECURITY WORLD INC.	22-00162	1/1/22 TO 3/31/22 MONITORING	228.00	0.00	
2-01-26-290-000-234	STREETS & ROAD Road Supplies					
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	22-00237	#243797 HOT MIX ASPHALT 1/14	134.41	0.00	
2-01-26-290-000-270	STREETS & ROAD Wesley Lake Commission					
WESLAK	WESLEY LAKE COMMISSION	22-00158	2022 Annual Contribution	1,000.00	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			6,182.69		
	Department Total: STREETS & ROAD			6,182.69		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
2-01-26-305-000-209	SOLID WASTE Fees					
DELDEM	DELISA DEMOLITION, INC.	22-00177	#226321 CONSTRUTION DEBRIS	1,060.00	0.00	
DELDEM	DELISA DEMOLITION, INC.	22-00178	#226322 CONSTRUTION DEBRIS	1,087.14	0.00	
DELDEM	DELISA DEMOLITION, INC.	22-00210	#226560 TRASH FEES 1/3-1/15/22	25,933.38	0.00	
DELDEM	DELISA DEMOLITION, INC.	22-00234	#226577 CONSTRUCTION DEBRIS	989.20	0.00	
DELDEM	DELISA DEMOLITION, INC.	22-00235	#226576 CONSTRUCTION DEBRIS	970.32	0.00	
DELDEM	DELISA DEMOLITION, INC.	22-00350	#227881 CONSTRUCTION DEBRIS	727.24	0.00	
				30,767.28		
2-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM	DELISA DEMOLITION, INC.	22-00209	#227437 FEBRUARY 2022	45,416.65	0.00	
	Extd Total: SOLID WASTE COLLECTION			76,183.93		
	Department Total: SOLID WASTE			76,183.93		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
2-01-26-310-000-204	BUILDING & GND Building Supplies					
GRAING	GRAINGER, INC.	22-00144	Air Fittings / Batteries	52.86	0.00	
	Extd Total: BUILDINGS & GROUNDS			52.86		
	Department Total: BUILDING & GND			52.86		
	CAFR Total:			82,419.48		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
2-01-27-345-000-299	SOCIAL SERVICES Misc.					
SHORIT	SAKER SHOPRITE, INC.	22-00282	Storm Prep water and sundries	237.72	0.00	
	Extd Total: SOCIAL SERVICES:			237.72		
	Department Total: PUBLIC ASST			237.72		

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: SENIOR CENTER							
Extd: SENIOR CENTER							
2-01-27-350-000-202		SENIOR CENTER Util. and Service Contr.					
OPTIMUM	OPTIMUM		22-00244	#07866-196932-01-7 1/15 - 2/14	8.33	0.00	
		Extd Total: SENIOR CENTER			8.33		
		Department Total: SENIOR CENTER			8.33		
		CAFR Total:			246.05		
Department: LIGHTING							
Extd: LIGHT,HEAT,POW							
2-01-31-435-435-299		LIGHT, HEAT & POWER Misc.					
JCPL	JCPL		22-00332	#100 145 959 068 12/24-1/26	1,141.76	0.00	
JCPL	JCPL		22-00357	#100 016 770 299 12/23-1/26	4.09	0.00	
					1,145.85		
		Extd Total: LIGHT,HEAT,POW			1,145.85		
Extd: STREET/TRAFFIC							
2-01-31-435-436-299		STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL		22-00248	#100 082 843 457 12/23-1/24	18,535.79	0.00	
JCPL	JCPL		22-00332	#100 145 959 068 12/24-1/26	2,516.23	0.00	
JCPL	JCPL		22-00357	#100 016 770 299 12/23-1/26	2,292.46	0.00	
					23,344.48		
		Extd Total: STREET/TRAFFIC			23,344.48		
		Department Total: LIGHTING			24,490.33		
Department: TELEPHONE							
Extd: TELEPHONE							
2-01-31-440-000-299		TELEPHONE Misc.					
ATTLLC	AT&T MOBILITY LLC		22-00320	#287284651437 12/12 - 1/11/22	2,426.91	0.00	
MONINT	MONMOUTH INTERNET CORPORATION		22-00355	INVOICE 328133-M FEBRUARY 2022	3,555.48	0.00	
					5,982.39		
		Extd Total: TELEPHONE			5,982.39		
		Department Total: TELEPHONE			5,982.39		
Department: GASOLINE							
Extd: GASOLINE							
2-01-31-460-000-299		GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC		22-00174	Diesel 01-07-22 Inv.16689290	3,456.96	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-31-460-000-299	GASOLINE Misc.		Continued			
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC		22-00175	Unlead 01-06022 Inv. 16682310	5,301.50	0.00	
				8,758.46		
	Extd Total: GASOLINE			8,758.46		
	Department Total: GASOLINE			8,758.46		
	CAFR Total:			39,231.18		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
2-01-43-490-000-219	MUNIC COURT Judges Fees					
MICHA015 MICHAEL G. CELLI JR		22-00328	conflict judge 1/21/22	500.00	0.00	
2-01-43-490-000-247	MUNIC COURT Leases					
GREFIN GREATAMERICA FINANCIAL SVCS.		22-00232	INVOICE #30888133 FEB 2022	145.00	0.00	
	Extd Total: MUNICIPAL COURT			645.00		
	Department Total: MUNIC COURT			645.00		
Department: PUBLIC DEFEND.						
Extd: PUBLIC DEFENDER						
2-01-43-495-000-021	Fees					
GREER005 GREER LAW FIRM		22-00240	SERVICES RENDERED JAN 2022	1,000.00	0.00	
	Extd Total: PUBLIC DEFENDER			1,000.00		
	Department Total: PUBLIC DEFEND.			1,000.00		
	CAFR Total:			1,645.00		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
2-01-55-001-000-002	County Taxes Payable					
COUMON COUNTY OF MONMOUTH		22-00044	1Q'22 CTY TXS/'21 ADDED ASSESS	1,370,476.74	0.00	
	Extd Total: TAXES PAYABLE:			1,370,476.74		
	Department Total: TAXES PAYABLE:			1,370,476.74		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			1,370,476.74		
	Fund Total: CURRENT			2,049,256.47		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
2-05-55-502-000-203	BEACH UTILITY O/E: Fencing					
ROBCO005 ROBCO SUPPLY LLC		22-00146	Quote 011722 Snow Fence	5,264.00	0.00	
2-05-55-502-000-208	BEACH UTILITY O/E: Office Expense					
OPTIMUM OPTIMUM		22-00321	#07866-197754-01-4 01/15-02/14	157.13	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL	JCPL	22-00248	#100 082 843 457 12/23-1/24	223.29	0.00	
JCPL	JCPL	22-00332	#100 145 959 068 12/24-1/26	282.44	0.00	
				505.73		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			5,926.86		
	Department Total: UTILITY OE			5,926.86		
	CAFR Total:			5,926.86		
	Fund Total: BEACH			5,926.86		

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-06-55-502-000-207	TRANS.UTILITY O/E: Internet					
OPTIMUM	OPTIMUM	22-00292	#07866-196915-01-3 1/15 - 2/14	125.39	0.00	
2-06-55-502-000-215	TRANS.UTILITY O/E: Software License					
VIGSOL	VIGILANT SOLUTIONS, INC.	22-00095	#45279RI ESA PARKING RENEWAL	5,150.00	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			5,275.39		
	Department Total: UTILITY OE			5,275.39		
	CAFR Total:			5,275.39		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			5,275.39		

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
SECWOR	SECURITY WORLD INC.	22-00163	1/1/22 TO 3/31/22 MONITORING	1,140.00	0.00	
ENVIR005	ENVIRONMENTAL RESOURCES	22-00238	#169043 SERVICES RENDERED 1/24	1,150.00	0.00	
OPTIMUM	OPTIMUM	22-00323	#07866-152521-04-4 1/15 - 2/14	29.95	0.00	
				2,319.95		
2-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
NJAMER	N.J. AMERICAN WATER CO.	22-00189	Usage data 4000228091 1.31.22	396.02	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			2,715.97		
	Department Total: UTILITY OE			2,715.97		
	CAFR Total:			2,715.97		
	Fund Total: SEWER UTILITY: BUDGET:			2,715.97		
	Year Total:			2,063,174.69		

Fund: GENERAL CAPITAL FUND BUDGET:
Extd: Odr. 2018-57 Acq. of Real Property FH

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-998-176-001	Section 20 Costs					
TMASSO	T & M ASSOCIATES	21-02853	FIRE DEPARTMENT HEADQUARTERS	5,143.75	0.00	B
	Extd Total: Odr. 2018-57 Acq. of Real Property FH			5,143.75		

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd: Ord. 2021-32 Records Mgt. Improvements					
C-04-55-998-181-001	Records Management Improvements				
FILEB005 FILE BANK, INC.	21-02511	RECORDS MANGAMENT	1,222.63	0.00	B
	Extd Total: Ord. 2021-32 Records Mgt. Improvements		1,222.63		
Extd: Ord. 2021-36 Various Capital Improv.					
C-04-55-998-182-004	IT Equipmemt				
DELCOM DELL MARKETING L.P.	22-00061	Q#3000108697818 OptiPlex 3080	1,027.77	0.00	
CDWGOV CDW GOVERNMENT LLC	22-00062	Q#1C6R717 Monitor & Phone	622.10	0.00	
AMAZ0005 AMAZON.COM SERVICES	22-00063	Dual Monitor Stand	39.59	0.00	
CDWGOV CDW GOVERNMENT LLC	22-00180	Q#1C6VYRT APC Smart-UPS	2,454.78	0.00	
			4,144.24		
	Extd Total: Ord. 2021-36 Various Capital Improv.		4,144.24		
	Department Total:		10,510.62		
	CAFR Total:		10,510.62		
	Fund Total: GENERAL CAPITAL FUND BUDGET:		10,510.62		
Fund: SEWER CAPITAL FUND BUDGET:					
Extd: Sewer Plant Improvements - Ord. #3038					
C-08-55-526-013-001	Sewer Plant Impr - 40A Costs (Ord #3038)				
TMASSO T & M ASSOCIATES	20-01233	WWTP RBC REPLACEMENT	423.50	0.00	B
TMASSO T & M ASSOCIATES	21-02513	THREE ADDITIONAL RBC TRAINS	1,571.44	0.00	B
ACAFGI ACACIA FINANCIAL GROUP, INC.	22-00027	Fees for 2021 Bond Sale	6,250.00	0.00	
			8,244.94		
	Extd Total: Sewer Plant Improvements - Ord. #3038		8,244.94		
	Department Total:		8,244.94		
	CAFR Total:		8,244.94		
	Fund Total: SEWER CAPITAL FUND BUDGET:		8,244.94		
Fund: PARKING CAPITAL					
Department: Ord. 2019-7 Transport.Utility Improve.					
Extd: Ord. 2019-7 Transport.Utility Improve.					
C-09-17-903-000-901	Section 20 Soft Costs				
TMASSO T & M ASSOCIATES	19-03697	Reso 2019-328 Asbury/Ridge	1,641.66	0.00	B
C-09-17-903-000-902	Transportation Utility Improvements				
JCCON J.C. CONTRACTING, INC.	21-01368	ASBURY & RIDGE TRAFFIC SIGNAL	113,878.57	0.00	B
	Extd Total: Ord. 2019-7 Transport.Utility Improve.		115,520.23		
	Department Total: Ord. 2019-7 Transport.Utility Improve.		115,520.23		

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: Ord. 2020-8 Memorial Drive Paving						
Extd: Ord. 2020-8 Memorial Drive Paving						
C-09-17-906-000-901	Section 20 Costs					
TMASSO T & M ASSOCIATES		20-03383	Reso 2020-303 Memorial Dr.	13,043.57	0.00	B
	Extd Total: Ord. 2020-8 Memorial Drive Paving			13,043.57		
	Department Total: Ord. 2020-8 Memorial Drive Paving			13,043.57		
Department: Ord. 2020-24 Bond Street Improvements						
Extd: Ord. 2020-24 Bond Street Improvements						
C-09-17-907-000-901	Section 20 Costs					
TMASSO T & M ASSOCIATES		20-03381	Reso 2020-302 Bond St. Improv	7,443.98	0.00	B
	Extd Total: Ord. 2020-24 Bond Street Improvements			7,443.98		
	Department Total: Ord. 2020-24 Bond Street Improvements			7,443.98		
	CAFR Total:			136,007.78		
	Fund Total: PARKING CAPITAL			136,007.78		
	Year Total:			154,763.34		
Fund: GRANT FUND BUDGET:						
G-02-43-871-014-214	Recycling Tonnage Program - 2014					
CRAPRI CRAFTMASTER PRINTING, INC.		21-02794	Calendar 2022 Printing	3,628.00	0.00	
KINTINC KINTECH, INC.		21-02842	2022 Calendar Fulfilment	97.19	0.00	
				3,725.19		
	Extd Total:			3,725.19		
	Department Total:			3,725.19		
Department: CAP. IMP. FUND						
G-02-43-901-018-200	Clean Communities Grant 2018					
ASSOCNJ ASSOCIATION OF NJ RECYCLERS		22-00164	2022 Membership Yvonne Adams	99.00	0.00	
	Extd Total:			99.00		
	Department Total: CAP. IMP. FUND			99.00		
G-02-43-902-018-200	NJDOT Transit Village Program					
MSSIG005 M.S. SIGNS, INC.		21-02495	CITYWIDE WAYFINDING PROJECT	56,529.30	0.00	B
	Extd Total:			56,529.30		
	Department Total:			56,529.30		
G-02-43-941-021-200	Mental Health Grant					
SHORIT SAKER SHOPRITE, INC.		21-03441	Assistance for clients MH Grnt	216.43	0.00	

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-941-021-200	Mental Health Grant		Continued			
RUTUNV	RUTGERS UNIVERSITY	21-03443	Rutgers Classes	88.00	0.00	
				304.43		
	Extd Total:			304.43		
	Department Total:			304.43		
G-02-43-956-021-200	2021 Justice Assistance Grant					
ALLTRA	ALL TRAFFIC SOLUTIONS, INC	21-03193	SPEED ALERT TRAILER	16,725.00	0.00	
	Extd Total:			16,725.00		
	Department Total:			16,725.00		
	CAFR Total:			77,382.92		
	Fund Total: GRANT FUND BUDGET:			77,382.92		
	Year Total:			77,382.92		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	CDBG Cares Act B20MW340100 CFDA 14.218					
T-17-77-850-850-001	Administration					
CRAPRI	CRAFTMASTER PRINTING, INC.	22-00168	Covid Testing & Food Flier	156.75	0.00	
	Extd Total: CDBG Cares Act B20MW340100 CFDA 14.218			156.75		
	Department Total:			156.75		
	CAFR Total:			156.75		
Extd:	2020 CDBG B20MC340100 CFDA 14.218					
T-17-78-850-850-001	2020 Administration					
AMAZ0005	AMAZON.COM SERVICES	22-00243	Easels for presentations	145.14	0.00	
	Extd Total: 2020 CDBG B20MC340100 CFDA 14.218			145.14		
	Department Total:			145.14		
	CAFR Total:			145.14		
Extd:	2021 CDBG B21MC340100 CFDA 14.218					
T-17-80-850-850-003	Community Events					
CRAPRI	CRAFTMASTER PRINTING, INC.	22-00253	Photo Display for Black Hist.	437.50	0.00	
	Extd Total: 2021 CDBG B21MC340100 CFDA 14.218			437.50		
	Department Total:			437.50		
	CAFR Total:			437.50		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			739.39		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	TRUST OTHER					
T-20-56-850-935-314	AT&T TOWER(NEWARK BLDG.& CONSULTING,LLC)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	22-00271	Invoice 478185 ATT Lease	304.00	0.00	
	Extd Total:			304.00		
	Department Total:			304.00		
	CAFR Total:			304.00		
	Fund Total: TRUST OTHER			304.00		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
Department:	INT ON NOTES					
T-21-00-523-000-299	705 SUNSET AVENUE(SAVITHA RAO)					
JACSER	JACK A. SERPICO	22-00298	ZB SERPICO INVOICE OUTSDG	375.00	0.00	
	Extd Total:			375.00		
	Department Total: INT ON NOTES			375.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			375.00		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			375.00		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-828	1411 KINGSLEY(178 E.94 ST.REALTY CORP.)					
MARFAL	MARAZITI FALCON, LLP	22-00107	Professional Services Rendered	292.50	0.00	
T-48-56-850-000-836	1401 OCEAN(1401 OCEAN/BERKELEY HOTEL)					
MARFAL	MARAZITI FALCON, LLP	22-00107	Professional Services Rendered	130.00	0.00	
T-48-56-850-000-837	BONDABLE/INFRASTRUCTURE(iSTAR/ASB.PART.)					
MARFAL	MARAZITI FALCON, LLP	22-00107	Professional Services Rendered	617.50	0.00	
T-48-56-850-000-842	iSTAR-BLK 4001(AP BLK 4001 VENTURE, LLC)					
MARFAL	MARAZITI FALCON, LLP	22-00107	Professional Services Rendered	9,360.00	0.00	
TMASSO	T & M ASSOCIATES	22-00202	LAF417386 Block 4001 Venture	491.50	0.00	
				9,851.50		
T-48-56-850-000-843	COVE AT ASBURY, THE(K.HOVNANIAN)					
MARFAL	MARAZITI FALCON, LLP	22-00107	Professional Services Rendered	357.50	0.00	
T-48-56-850-000-846	407 LAKE AVENUE(TOLL ASBURY PARK, LLC)					
MARFAL	MARAZITI FALCON, LLP	22-00107	Professional Services Rendered	617.50	0.00	
	Extd Total:			11,866.50		
	Department Total:			11,866.50		
	CAFR Total:			11,866.50		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			11,866.50		
	Year Total:			13,284.89		

Total Charged Lines: 431 Total List Amount: 2,616,499.54 Total Void Amount: 0.00

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

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

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	151,097.97	0.00	0.00	151,097.97
BEACH	1-05	106,853.93	0.00	0.00	106,853.93
TRANSPORTATION UTILITY: BUDGET:	1-06	10,271.75	0.00	0.00	10,271.75
SEWER UTILITY: BUDGET:	1-07	39,670.05	0.00	0.00	39,670.05
Year Total:		307,893.70	0.00	0.00	307,893.70
CURRENT	2-01	2,049,256.47	0.00	0.00	2,049,256.47
BEACH	2-05	5,926.86	0.00	0.00	5,926.86
TRANSPORTATION UTILITY: BUDGET:	2-06	5,275.39	0.00	0.00	5,275.39
SEWER UTILITY: BUDGET:	2-07	2,715.97	0.00	0.00	2,715.97
Year Total:		2,063,174.69	0.00	0.00	2,063,174.69
GENERAL CAPITAL FUND BUDGET:	C-04	10,510.62	0.00	0.00	10,510.62
SEWER CAPITAL FUND BUDGET:	C-08	8,244.94	0.00	0.00	8,244.94
PARKING CAPITAL	C-09	136,007.78	0.00	0.00	136,007.78
Year Total:		154,763.34	0.00	0.00	154,763.34
GRANT FUND BUDGET:	G-02	77,382.92	0.00	0.00	77,382.92
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	739.39	0.00	0.00	739.39
TRUST OTHER	T-20	304.00	0.00	0.00	304.00
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	375.00	0.00	0.00	375.00
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	11,866.50	0.00	0.00	11,866.50
Year Total:		13,284.89	0.00	0.00	13,284.89
Total Of All Funds:		2,616,499.54	0.00	0.00	2,616,499.54

Attachment: Bill List 2-9-22 (2022-104 : Payment of Bills)

Februrary 9, 2022 Council Meeting

Balance Brought Forward from Total List Amount	$	2,616,499.54
Postmaster (22-00218)	$	265.00
Postmaster (22-00219)	$	170.00
Total:	$	2,616,934.54

YOUR GOALS. OUR MISSION.

ASPK-00771 January 21, 2022

Payment Certificate No. 2

JoAnn Boos, CFO
City of Asbury Park Finance Department
One Municipal Plaza
Asubyr Park, NJ 07712

Re: Asbury and Ridge Avenue Traffic Signal Improvements

Dear Ms. Boos:

This is to certify that J.C. Contracting, Inc., 681 Mill Street, Rahway, NJ 07065, Contractor for the above referenced project, has completed the work shown on the attached Payment Certificate No. 2 for work completed through December 14, 2021, and is entitled to payment for same.

The costs detailed on Payment Certificate No. 2 are summarized below:

TOTAL AMOUNT OF WORK COMPLETED TO DATE	**$205,512.92**
LESS TWO PERCENT (2 %) RETAINAGE	$4,110.26
SUBTOTAL	$201,402.66
LESS PREVIOUS PAYMENTS	$87,524.09
TOTAL AMOUNT DUE THIS CERTIFICATE NO. 2	**$113,878.57**

ESTIMATED BY:

Keith R. Mueller

KEITH R. MUELLER
CONSTRUCTION SERVICES DIVISION

APPROVED BY:

Jason D. Harzold

JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

CERTIFICATION OF CONTRACTOR:

I hereby certify that all items, units, quantities and prices of work and material shown on the attached progress estimate are correct; that all work has been performed and materials supplied and completely paid for in full accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate; and that no part of the "Amount Due This Certificate" has been received:

	Owner	01 / 21 / 2022
J.C. Contracting, Inc.	**TITLE**	**DATE**

JDH:KRM
Attachment as Noted
cc: Donna M. Vieiro, City Manager
Tracy Lizardi, Purchasing Agent
Melody Hartsgrove, City Clerk
J.C. Contracting, Inc.

PROJECT NO	ASPK-00771		
PAYMENT CERT	Number Two (2)	DATE :	January 21, 2021
OWNER	City of Asbury Park		
CONTRACTOR	J.C. Contracting, Inc.		
PROJECT	Asbury and Ridge Avenue Traffic Signal Improvements		

NO	ORIG CONTR QUANT	UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD		ADJUSTED CONTR AMOUNT	TO DATE	
							QUANTITY	AMOUNT		QUANTITY	AMOUNT
1	500.00	HRS	Police Traffic Directors w/Car (If & Where Directed)	$75.00	$37,500.00	310.00	0.00	$0.00	$23,250.00	96.50	$7,237.50
2	1.00	LS	Maintenance and Protection of Traffic	$5,000.00	$5,000.00	1.00	0.00	$0.00	$5,000.00	0.60	$3,000.00
3	10.00	UNIT	Excavation, Test Pit	$10.00	$100.00	5.00	0.00	$0.00	$50.00	4.00	$40.00
4	90.00	SY	DGA Base Course, 6" Thick	$20.00	$1,800.00	90.00	0.00	$0.00	$1,800.00	66.00	$1,320.00
5	710.00	SY	HMA Milling, 3" or Less	$20.00	$14,200.00	710.00	0.00	$0.00	$14,200.00	0.00	$0.00
6	120.00	TON	HMA 9.5M64 Surface Course, 2" Thick	$175.00	$21,000.00	120.00	0.00	$0.00	$21,000.00	13.00	$2,275.00
7	40.00	TON	HMA 25M64, Base Course, 7" Thick	$100.00	$4,000.00	40.00	0.00	$0.00	$4,000.00	9.00	$900.00
8	1.00	UNIT	Reset Existing Casting (If & Where Directed)	$500.00	$500.00	1.00	0.00	$0.00	$500.00	0.00	$0.00
9	190.00	SY	Concrete Sidewalk, 4" Thick	$80.00	$15,200.00	215.00	0.00	$0.00	$17,200.00	112.50	$9,000.00
10	80.00	SY	Concrete Driveway, Reinforced, 6" Thick	$140.00	$11,200.00	80.00	0.00	$0.00	$11,200.00	38.67	$5,413.80
11	12.00	SY	Detectable Warning Surface	$400.00	$4,800.00	12.00	0.00	$0.00	$4,800.00	6.00	$2,400.00
12	245.00	LF	8"x20" Concrete Vertical Curb	$60.00	$14,700.00	335.00	0.00	$0.00	$20,100.00	248.00	$14,880.00
13	800.00	LF	Traffic Stripes, 4"	$1.00	$800.00	797.28	0.00	$0.00	$797.28	0.00	$0.00
14	420.00	LF	Traffic Marking Lines, 24"	$6.00	$2,520.00	420.00	0.00	$0.00	$2,520.00	0.00	$0.00
15	10.00	UNIT	RPM, Bi-Directional, Amber Lens	$160.00	$1,600.00	10.00	0.00	$0.00	$1,600.00	0.00	$0.00
16	550.00	LF	Removal of Traffic Stripes	$1.00	$550.00	548.50	0.00	$0.00	$548.50	0.00	$0.00
17	10.00	SF	Regulatory and Warning Signs	$100.00	$1,000.00	10.00	0.00	$0.00	$1,000.00	0.00	$0.00
18	38.00	SF	Reflectorized Mastarm Street Name Signs	$100.00	$3,800.00	38.00	36.00	$3,600.00	$3,800.00	36.00	$3,600.00
19	30.00	LF	2" Rigid Metallic Conduit	$60.00	$1,800.00	30.00	0.00	$0.00	$1,800.00	0.00	$0.00
20	500.00	LF	3" Rigid Metallic Conduit	$38.00	$19,000.00	478.00	0.00	$0.00	$18,164.00	404.00	$15,352.00
21	5.00	UNIT	18"x36" Junction Box	$2,200.00	$11,000.00	5.00	0.00	$0.00	$11,000.00	5.00	$11,000.00
22	1.00	UNIT	Foundation, Type SFT	$2,500.00	$2,500.00	1.00	0.00	$0.00	$2,500.00	1.00	$2,500.00
23	1.00	UNIT	Foundation, Type P-MC	$3,500.00	$3,500.00	1.00	0.00	$0.00	$3,500.00	1.00	$3,500.00
24	4.00	UNIT	Foundation, Type SFK	$2,600.00	$10,400.00	4.00	0.00	$0.00	$10,400.00	4.00	$10,400.00
25	1.00	UNIT	Meter Cabinet, Type TL (54")	$3,100.00	$3,100.00	1.00	1.00	$3,100.00	$3,100.00	1.00	$3,100.00
26	400.00	LF	Ground Wire, No. 8 AWG	$1.55	$620.00	500.00	500.00	$775.00	$775.00	500.00	$775.00
27	740.00	LF	Multiple Lighting Wire, No. 8 AWG	$1.65	$1,221.00	740.00	740.00	$1,221.00	$1,221.00	740.00	$1,221.00
28	150.00	LF	Service Wire, No. 6 AWG	$1.80	$270.00	150.00	148.00	$266.40	$270.00	148.00	$266.40
29	1.00	UNIT	Controller, 8 Phase with Battery Backup	$18,300.00	$18,300.00	1.00	1.00	$18,300.00	$18,300.00	1.00	$18,300.00
30	5.00	UNIT	Traffic Signal Standard, Aluminum	$3,250.00	$16,250.00	5.00	5.00	$16,250.00	$16,250.00	5.00	$16,250.00
31	4.00	UNIT	Traffic Signal Mast Arm, Aluminum	$3,450.00	$13,800.00	4.00	4.00	$13,800.00	$13,800.00	4.00	$13,800.00
32	750.00	LF	Traffic Signal Cable, 2 Conductor	$1.70	$1,275.00	750.00	745.00	$1,266.50	$1,275.00	745.00	$1,266.50
33	1,500.00	LF	Traffic Signal Cable, 5 Conductor	$2.10	$3,150.00	1,500.00	1,490.00	$3,129.00	$3,150.00	1,490.00	$3,129.00
34	2,250.00	LF	Traffic Signal Cable, 7 Conductor	$2.50	$5,625.00	2,250.00	2,240.00	$5,600.00	$5,625.00	2,240.00	$5,600.00
35	12.00	UNIT	Traffic Signal Head	$1,030.00	$12,360.00	12.00	11.00	$11,330.00	$12,360.00	11.00	$11,330.00
36	8.00	UNIT	Pedestrian Signal Head	$856.00	$6,848.00	8.00	4.00	$3,424.00	$6,848.00	4.00	$3,424.00
37	4.00	UNIT	Push Button	$1,680.00	$6,720.00	4.00	4.00	$6,720.00	$6,720.00	4.00	$6,720.00
38	2.00	UNIT	Radar Detector	$8,100.00	$16,200.00	2.00	1.00	$8,100.00	$16,200.00	1.00	$8,100.00
39	1.00	UNIT	Controller Turn On	$4,420.00	$4,420.00	1.00	0.00	$0.00	$4,420.00	0.00	$0.00

PROJECT NO	ASPK-00771
PAYMENT CERT	Number Two (2) — DATE : January 21, 2021
OWNER	City of Asbury Park
CONTRACTOR	J.C. Contracting, Inc.
PROJECT	Asbury and Ridge Avenue Traffic Signal Improvements

NO	ORIG CONTR QUANT	UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	ADJUSTED CONTR AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
40	2.00	UNIT	Luminaire	$1,450.00	$2,900.00	2.00	1.00	$1,450.00	$2,900.00	1.00	$1,450.00
41	1.00	UNIT	GPS Preemption System	$13,400.00	$13,400.00	1.00	0.75	$10,050.00	$13,400.00	0.75	$10,050.00
42	35.00	SY	Topsoil Spreading, 5" Thick	$3.00	$105.00	35.00	0.00	$0.00	$105.00	23.00	$69.00
43	15.00	CY	Borrow Topsoil	$25.00	$375.00	6.00	0.00	$0.00	$150.00	0.00	$0.00
44	35.00	SY	Fertilizing and Seeding, Type A-3	$0.50	$17.50	46.00	23.00	$11.50	$23.00	46.00	$23.00
45	35.00	SY	Straw Mulching	$0.50	$17.50	49.00	23.00	$11.50	$24.50	46.00	$23.00
S-1	0.00	LF	1-1/2" PVC Conduit for City Police Cameras	$12.00	$0.00	160.00	160.00	$1,920.00	$1,920.00	160.00	$1,920.00
S-2	0.00	LS	Non-Hazardous Regulated Materials - Excavation and Disposal	$5,877.72	$0.00	1.00	1.00	$5,877.72	$5,877.72	1.00	$5,877.72
			TOTAL " ORIGINAL CONTRACT AMOUNT "		$315,444.00						
			TOTAL " THIS PERIOD " ESTIMATE					$116,202.62			
			TOTAL " ADJUSTED CONTRACT AMOUNT "						$315,444.00		

NOTICE TO PROCEED	13-Apr-21
CONTRACT COMPLETION DATE:	10-Sep-21
CONTRACT TIME (DAYS):	150
TIME ELAPSED (DAYS):	245.00
% TIME ELAPSED:	163.33%
% WORK COMPLETED:	65.15%

PREVIOUS PAYMENTS		DATE
CERT NO 1	$87,524.09	17-May-21
CERT NO 2	$0.00	
CERT NO 3	$0.00	
CERT NO 4	$0.00	
CERT NO 9	$0.00	
CERT NO 10	$0.00	
TOTAL	$87,524.09	

TOTAL TO DATE	$205,512.92
LESS TWO PERCENT (2 %) RETAINAGE	$4,110.26
SUBTOTAL	$201,402.66
LESS PREVIOUS PAYMENT(S)	$87,524.09
TOTAL AMOUNT DUE THIS ESTIMATE	$113,878.57

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

SHEET NO. 1 OF 2
PROJECT NO. ASPK-00771

CHANGE ORDER NO. 2

DATE:	January 21, 2021
PROJECT:	Asbury and Ridge Avenue Traffic Signal Improvements
OWNER:	City of Asbury Park
CONTRACTOR:	J.C. Contracting, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

Items 1, 3, 13 and 16 are reduced to reflect current as-built quantities.

EXTRA:

Items 26, 44 and 45 are increased to reflect current as-built quantities.

SUPPLEMENTARY:

S-2 Non-Hazardous Regulated Materials - Excavation and Disposal

APPROVAL RECOMMENDED:

JASON D. HARZOLD PRINCIPAL
PROJECT MANAGER

ACCEPTED:

CONTRACTOR:
J.C. Contracting, Inc.

OWNER'S
APPROVALS:

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

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXX	$6,054.22
B. TOTAL EXTRAS THIS C.O.	$176.50	XXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	$5,877.72	XXXXXXXXXXX
TOTALS THIS C.O.	$6,054.22	$6,054.22
NET CHANGE THIS CHANGE ORDER	$0.00	$0.00
PREVIOUS CHANGE ORDERS	$9,320.00	$9,320.00
TOTAL CHANGE ORDERS TO DATE	$15,374.22	$15,374.22
NET CHANGE IN CONTRACT	$0.00	$0.00

ORIGINAL CONTRACT BID PRICE		$315,444.00
CHANGE ORDERS TO DATE	0.00%	$0.00
REVISED CONTRACT PRICE		$315,444.00

CHANGE ORDER NO. 2

SHEET NO. 2 OF 2
PROJECT NO. ASPK-00771

PROJECT:	Asbury and Ridge Avenue Traffic Signal Improvements
OWNER:	City of Asbury Park
CONTRACTOR:	J.C. Contracting, Inc.

	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT
REDUCTION	1	Police Traffic Directors w/Car (If & Where Directed)	80.00	HRS	$75.00	$6,000.00
	3	Excavation, Test Pit	5.00	UNIT	$10.00	$50.00
	13	Traffic Stripes, 4"	2.72	LF	$1.00	$2.72
	16	Removal of Traffic Stripes	1.50	LF	$1.00	$1.50

A. TOTAL REDUCTIONS $6,054.22

	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT
EXTRA	26	Ground Wire, No. 8 AWG	100.00	LF	$1.55	$155.00
	44	Fertilizing and Seeding, Type A-3	20.00	SY	$0.50	$10.00
	45	Straw Mulching	23.00	SY	$0.50	$11.50

B. TOTAL EXTRA $176.50

	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT
SUPPLEMENTARY	S-2	Non-Hazardous Regulated Materials - Excavation and Disposal	1.00	LS	$5,877.72	$5,877.72

C. TOTAL SUPPLEMENTARY $5,877.72

Tracy Lizardi

From:	Jason D. Harzold <JHarzold@tandmassociates.com>
Sent:	Friday, January 21, 2022 2:16 PM
To:	Tracy Lizardi; JoAnn Boos
Cc:	Keith Mueller; john@jccontractinginc.com
Subject:	[EXTERNAL] ASPK-00771 - Asbury and Ridge Intersection Improvements - J.C. Contracting Pay Cert #2 and Change Order #2
Attachments:	JC Contracting_Pay Cert #2 and Change Order #2.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

Hi Tracy,

Please find attached Pay Cert #2 and Change Order #2 for the above referenced project. This is a zero dollar ($0.00) change order which reflects additions and reductions based upon as-built quantities.

Please call if any questions.

JASON D. HARZOLD
CLIENT MANAGER

11 Tindall Road, Middletown, NJ 07748
D 732.865.9482 **M** 908.415.7208
JHARZOLD@TANDMASSOCIATES.COM | TANDMASSOCIATES.COM

The Rodgers Group, LLC

PO Box 831
Island Heights, NJ 08732

Date	Invoice #
12/1/2021	7355

Bill To
Asbury Park Police Dept. Chief David Kelso 1 Municipal Plaza Asbury Park, NJ 07712

Project	Terms
Maintenance	Net 30

Quantity	Description	Rate	Amount
	Service and Maintenance of the Asbury Park Police Department Accreditation Policy & Files $11,566 Annually (Year 2 of 3 year accreditation cycle)* One year service and maintenance of all Asbury Park Police Department policies related to the New Jersey State Association of Chiefs of Police accreditation standards. Service and Maintenance to include: Maintaining with consistency, a Rodgers Group, LLC Project Manager who will maintain regular contact with the Asbury Park Police Department related to accreditation. Notifying the Asbury Park Police Department of all updates and rewriting any policies affected by those updates. Maintaining, updating and modifying all Asbury Park Police Department policies related to accreditation so as to ensure they continue to meet the Asbury Park Police Department business needs	11,566.00	11,566.00
Thank you for your business. Please make checks payable to The Rodgers Group, LLC.		**Total**	

The Rodgers Group, LLC

PO Box 831
Island Heights, NJ 08732

Date	Invoice #
12/1/2021	7355

Bill To

Asbury Park Police Dept.
Chief David Kelso
1 Municipal Plaza
Asbury Park, NJ 07712

Project	Terms
Maintenance	Net 30

Quantity	Description	Rate	Amount
	and state accreditation standards. Providing specific guidance and oversight to the agencies Accreditation Manager regarding the compilation of "Proofs" related to maintaining accreditation files. Conducting quarterly assessments of the agency's accreditation files to ensure compliance with NJSACOP Standards. Providing oversight and direction for the preparation for the Asbury Park Police Department Re-accreditation efforts. This is the second of three annual installments in this 3 year reaccreditation cycle. *Please note that this invoice contains a 2% increase. PO #21-00467		

Thank you for your business. Please make checks payable to The Rodgers Group, LLC.	**Total** $11,566.00

YOUR GOALS. OUR MISSION.

ASPKOH-16002

February 2, 2022
Via email

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

Re: Proposal for Professional Engineering Services
Memorial Drive Sanitary Sewer Replacement
Engineering Design & Contract Administration and Inspections

Dear Ms. Vieiro:

Per your request, T&M is pleased to submit our proposal for professional engineering services for the Memorial Drive Sanitary Sewer Replacement Project. Our estimated construction cost for this project is **$350,000.00** which will include replacement of the existing clay sanitary sewer pipe, new sanitary sewer manholes, and roadway pavement reconstruction (2" mill & overlay) on Memorial Drive, between Springwood Avenue and Monroe Avenue.

Project Understanding:

The existing aging sanitary sewer system, consisting of vitrified clay pipe and brick structures will be completely replaced with new PVC pipe and precast concrete structures. In addition, this section of sanitary sewer main traverses two (2) privately owned properties between Cookman Avenue and Bangs Avenue. The objective of this project is not only to replace the aging clay sewer mains, but also to bring the mains into the public right-of way. Sanitary sewer manhole castings will be replaced and set ½" below pavement grade. New sanitary laterals with cleanouts will be installed or replaced if not already PVC.

The existing roadway widths will be maintained, and all work will be performed within the existing pavement limits. Manhole rims and drainage inlet grates along with all utility valves (gas & water) will be reset where required.

In order to achieve the City's objectives, we offer the following scope of services for the City's consideration:

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Memorial Drive Sanitary Sewer Replacement
Engineering Design & Contract Administration and Inspections

SCOPE OF SERVICES:

A. PRE-DESIGN PHASE

1. Field survey will be conducted to determine existing conditions, pipe depths, and slopes. Field surveys will be acquired by conventional "on the ground" methods and may be supplemented with aerial mapping and mapping performed by others.

   a. A baseline will be set along the roadway as an open traverse line with NJ State Plane coordinates (NAD 1983) to locate the items listed below.
   b. Topographic features will be located within the right of way, including trees, shrubs, signs, fences, mailboxes, roof drains, visible utilities and drainage systems.
   c. Existing property corners will be located (along the roadway), where visible, for depicting existing right-of-way.
   d. Using NAVD 1988 datum, benchmarks will be set for vertical control during construction.
   e. Visible utilities will be located, utility pole numbers recorded, and aerial utility elevations will be obtained at the proposed signalized intersections.
   f. Cross-sections at 50 feet intervals will be acquired within the right of way.
   g. Invert, grate and rim elevations for storm water and sanitary structures will be provided.

2. Base maps will be prepared at a scale of 1" = 20'. Tax map accuracy right-of-way lines will be shown on the base maps.

3. Copies of the base maps will be forwarded to each utility company (and the City Department of Public Works) so they can verify the location and sizes of their facilities. We will also inquire whether they have plans for future relocation or expansion and advise that the City will not be permitting utility improvements to be made for five years after completion of construction.

4. We have assumed full replacement of Sanitary Sewer infrastructure along with replacement of manhole castings and laterals where not already PVC.

B. PRELIMINARY DESIGN PHASE

1. Sub Surface Evaluation

   T&M will obtain soil borings and a geotechnical report in the areas where sewer main installation is proposed to identify proposed manhole support, pipe support, soils conditions, and obtain groundwater information. The geotechnical report and soil borings are essential in addressing issues related to manhole settlement and/or, uneven piping settlement resulting from any bad soils that may be encountered. Based on the proposal we received from our soils subconsultant Gentech Engineering it is anticipated that three soil boring (up to 25 ft deep) will be performed along the anticipated sewer route on Memorial Drive. The soil subconsultant will provide us with a geotechnical report to address groundwater and pipe and manhole support. T&M will coordinate with the City obtaining any existing soils information in further support of the geotechnical design. It is assumed that the soil boring's location will be selected within paved areas to avoid a City road opening permit.

T&M will coordinate with the geotechnical subcontractor and City representatives in field locating the proposed soil borings.

2. T&M's in-house Licensed Site Remediation Professional (LSRP) staff will review the plans to determine if any environmental contamination issues are known to exist within the project limits. This proposal is specifically limited to a preliminary search within the New Jersey Department of Environmental Protection (NJDEP) digital database of known contaminated sites. Any issues identified will be summarized and brought to the City's attention. Should further investigation and analysis be required, we will provide a separate proposal for additional work.

3. T&M assumes the as-built information regarding the existing sanitary sewer and laterals and the sanitary sewer flow information that is necessary to correctly design the proposed sewer extension/relocation, will be available prior to the start of preliminary design. T&M assumes completion of the following sub tasks during the preliminary design:

   a. Site visit to observe the existing site and conditions.
   b. Review survey information and prepare base mapping for the sewer extension design.
   c. Review available info and investigate the proposed sewer extension to determine required approach and permitting to finalize design of the subject sanitary sewer extension.
   d. Authorize commencement of soil borings and the soils report to address pipe support, bedding requirements, and groundwater level and dewatering

approach.

e. The conceptual design will be summarized in a letter to the City addressing the following:
f. Preliminary/conceptual design of the sewer line extension and manholes for the selected alignment.
g. Any need for protection of the existing adjacent piping, structures during dewatering and construction excavations.
h. Possible relocation of the existing underground utilities.
i. Extent of maintenance and traffic protection.
j. Preliminary construction cost estimates.

4. Any comments received from City will be incorporated into a final design.

Upon City review and approval of the preliminary design T&M will proceed with the final design of the sewer extension.

C. FINAL DESIGN PHASE

1. Upon receipt of City's comments and confirmation of permit approval, we will complete the Final Design and Construction Plans and Specifications for the proposed sanitary sewer extension. It is anticipated that the plan set will include the following sheets:

   a. Title Sheet (Key Map/Sheet List/Local Utility Company Information).
   b. Legend/General Notes Sheet.
   c. Existing Conditions/Construction & Utility Plan Sheets.
   d. Construction Details Sheet.
   e. Traffic Control Plans.
   f. Soil Erosion and Sediment Control Notes and Details Sheets.

2. Details required to complete the final design including the sanitary sewer pipe, manholes, laterals, bedding, trench, etc., will be customized to accommodate the anticipated pipe sizes, soil conditions and higher groundwater (if any).

3. Any pile support design resulting from the geotechnical report recommendations is excluded from the scope of this proposal.

4. Bid documents will include technical specifications to complement the contract

drawings. T&M will provide an updated draft of final construction plans and specifications to the Owner for review and comment. T&M will review and address all comments raised by the Owner prior to the issuance of final construction documents.

5. All identified permits will be applied for upon the Owner's authorization in the Final Design Phase.

6. T&M will prepare an Engineer's Estimate of Probable Construction Costs to the Owner based on the improvements depicted on the final construction documents and recent unit prices bid for similar work.

7. Construction Permits:

   Preparation of four (4) permits are included in the scope of work as they relate to construction of the proposed sewer extension:

   1) Freehold SCD Soil Erosion permit and
   2) NJDEP Treatment Works Approval permit.
   3) Monmouth County Road Opening Permit
   4) NJDOT Highway Occupancy Permit (for detour)

   T&M will prepare and submit a soil erosion permit and prepare and submit an NJDEP Treatment Works Approval permit application for the proposed design if required.

   A soil disturbance permit is required only for projects exceeding 5,000 sf. This permit will be needed if the 5,000-sf threshold is exceeded which will be determined in the final design.

   NJDEP Treatment Works Approval permit will likely be required as the flow in the proposed sewer extension exceeds 8.000 gallons per day and/or sanitary sewer alignment is revised. The need for TWA will be confirmed based on the sanitary sewer piping layout selected for the final design.

   T&M will coordinate and prepare a Monmouth County Road Opening Permit for construction.

   T&M will coordinate and prepare a Traffic Control and Detour Plan and apply for a NJDOT Highway Occupancy Permit for detour of traffic during construction.

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Memorial Drive Sanitary Sewer Replacement
Engineering Design & Contract Administration and Inspections

The need for each of the above referenced permits will be confirmed with the completion of the preliminary design as the need for each permit will vary based on the details of recommended design.

Application fees will be the responsibility of the Owner and have not been included in our fee estimate. We will notify the City a minimum of two (2) weeks prior to the anticipated submission date.

D. BIDDING PHASE

1. Upon completion of the plans and specifications, we will request approval and authorization to advertise the project for bids from the City. T&M Associates will print and distribute the contract documents, including final plans and specifications, to prospective contractors. The cost of distribution will be offset by the purchase price of the plans and specifications.

2. T&M Associates will answer questions that arise during the bidding phase of the project, either from City officials or prospective bidders.

3. We will attend and conduct the receipt of bids with the appropriate municipal officials.

4. T&M Associates' representatives will assist City officials with the bid review process including an evaluation of the contractors' bid submissions. As part of this effort, T&M Associates will prepare a bid tabulation sheet comparing the various bids received, review the credentials of the low bidder, and prepare a recommendation for award.

E. CONSTRUCTION PHASE

We will provide a part time Project Manager and a full-time Inspector with additional support services from our office staff, as directed by the Project Manager. In addition, the Project Manager and Inspector will coordinate with the City, Contractor, Municipal Agencies, etc. The Inspector will be responsible to observe construction to determine if the work is installed in general conformance with the contract documents and standard construction practices. Our services will include contract administration and inspection services. The following is a description of the services we will provide and the anticipated performance period for these services.

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Memorial Drive Sanitary Sewer Replacement
Engineering Design & Contract Administration and Inspections

The specific scope of services for this phase includes the following:

1. Conduct a pre-construction meeting among the project participants, including the contractor, City officials, police, DPW, Monmouth County, and utility representatives, and produce minutes of this meeting. Coordinate and review initial project submittals, including contract package, performance bond, insurance certificate, baseline project schedule, emergency contact lists, etc. Prepare for contractor mobilization. T&M will coordinate the packaging and delivery of electronic AutoCAD files to the contractor for construction layout purposes. Pre-construction phase assumed to last one month.

2. Provide an inspector to conduct on-site construction observation for the duration of the construction contract to determine general conformance to the contract plans and specifications. Provide a Project Manager to conduct contract administration services. Based upon the City's needs, we have budgeted for approximately 45 working days (1.5 months) of construction from start of on-site work to substantial completion. In addition, we anticipate an additional two weeks at the completion of the construction effort wherein closeout punchlist work, final vouchers and final change order will be accomplished.

3. Prepare job reports indicating weather, equipment, personnel, and work accomplished on the project. Reports will be furnished to the City upon request.

4. Conduct periodic job meetings with representatives of the contractor, subcontractor, and utility companies, as determined by the Project Manager, to review progress, performance and to address any questions or problems that may arise. City representatives will be invited to attend these meetings. We will generate and distribute meeting minutes.

5. Administrate and review contractor submittals, including schedules, shop drawings, product data and samples and material certifications for general conformance with Contract Documents.

6. Review Contractor's monthly estimates of work performed, and invoices submitted for payment, and make recommendations to the City for payment. Prepare monthly estimates of payment to the Contractor.

7. Perform final inspection. Prepare and administer corrective action lists and prepare final closeout documents, including Final Payment Certificate and Change Order.

8. Review and issue written recommendation to the City following receipt of a written

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Memorial Drive Sanitary Sewer Replacement
Engineering Design & Contract Administration and Inspections

claim or dispute from Contractor.

9. Prepare final closeout package, including Maintenance Bond, Releases, Final Payment Certificate and Change Order and coordinate Engineer's and Owner's execution of closeout documents.

Unforeseen conditions or change in scope that require additional inspection, coordination or contract administration effort are specifically excluded from this proposal. Should such conditions arise (i.e. unforeseen utility conflicts, utility damage as a result of the contractor's work, client requests, etc.) we will immediately assess the situation and provide the City with a supplemental services proposal which must be authorized in writing prior to incurring any additional time charges.

Our fee for contract administration and inspection services is based on the contractor meeting his contract completion dates as set forth in the contract documents and within the time indicated in section D.2. If the contractor is not substantially complete by that time and the delay is not excusable, and if our budget for contract administration and inspection services prior to substantial completion for that contract is fully expended, we will ask the City to either provide additional funding for the necessary engineering beyond the original authorization or enforce the section of the contract allowing the City to deduct payment to the contractor in order to pay for continued engineering services. Similarly, should our services be required beyond 8 hours on any day or any weekend time, we will also ask the City to enforce the section of the contract allowing the City to deduct payment to the contractor to pay for the excess hours. Should any or all of the delay be excusable, and our budget is depleted for that contract, we will prepare a proposal for our anticipated additional services. Additional work will not commence without written authorization from the City.

Exceptions

- All work outside the project scope outlined above.
- Filing of construction permits. Permits to be filed by the contractor.
- Preparation of as-built drawings other than those specifically outlined.
- Any analysis and/or design of water quality or quantity controlling devices as part of the stormwater conveyance system is excluded from this proposal. Although not anticipated for this project, it should be noted that recent changes in NJDEP stormwater regulations necessitating such devices may be deemed necessary by NJDOT.

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Memorial Drive Sanitary Sewer Replacement
Engineering Design & Contract Administration and Inspections

SCHEDULE OF FEES

All professional services outlined in the Scope of Services items above will be completed for the estimated fees as follows:

A.	Pre-Design Services	$	9,500.00
B.&C.	Preliminary Design, Final Design, and Permitting	$	52,050.00
D.	Bidding	$	3,500.00
E.	Construction Administration and Inspections (1.5 months)	$	48,500.00
	Total T&M Design/CA&I	**$**	**113,550.00**
	Estimated Permitting Fees	**$**	**15,000.00**
	Total Estimated Construction Cost	**$**	**350,000.00**
	TOTAL ESTIMATED PROJECT COST*	**$**	**478,550.00**

* Estimated project costs do not include Bonding or Legal costs.

We are prepared to initiate the outlined scope of work, or any portion thereof, immediately upon your authorization to proceed for the estimated fees outlined above.

Should the City find this proposal acceptable, please indicate by signing below and kindly return for our files. We look forward to continuing to serve the City of Asbury Park.

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

Very truly yours,

T&M ASSOCIATES

JASON D. HARZOLD
CLIENT MANAGER
On Behalf of:
FRANCIS W. MULLAN
ASBURY PARK CITY ENGINEER

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Memorial Drive Sanitary Sewer Replacement
Engineering Design & Contract Administration and Inspections

Accepted/Authorized by:
THE CITY OF ASBURY PARK

Donna M. Vieiro Date
Asbury Park City Manager

FWM:JDH:AJK:jdh

Cc: Robert Bianchini, Director of Facilities & Capital Projects
Michael Manzella, Deputy City Manager
Melody Hartsgrove, City Clerk *(via email)*
JoAnn Boos, CFO *(via email)*
Frederick C. Raffetto, City Attorney *(via email)*

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YOUR GOALS. OUR MISSION.

ASPKOH-16002

February 1, 2022
Via email

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

Re: Proposal for Professional Engineering Services
WWTP Emergency Natural Gas Generator

Dear Ms. Vieiro:

T&M Associates is pleased to submit this Scope and Fee Estimate for preparation of permit/construction documents and limited construction administration support for the installation of a 500kW natural gas emergency generator at the Asbury Park Wastewater Treatment Plant.

Project Understanding:

T&M Associates was previously involved with the installation of the current diesel powered emergency generator at the Wastewater Treatment Plant. T&M provided electrical design, plumbing design, and structural support system which included a structural evaluation of the roof and modifications required to the Penthouse Room to support the new generator. The City of Asbury Park is requesting T&M to perform similar services for the installation of a new 500kW Natural Gas generator adjacent to the Penthouse Room on the roof of the Wastewater Treatment Plant. We understand this new generator is approximately 20' x 7' and weighs roughly 7,000lbs.

In order to achieve the City's objectives, we offer the following scope of services for the City's consideration:

SCOPE OF SERVICES:

Electrical Design:

T&M will update the existing electrical drawings to connect the new natural gas generator the existing Automatic Transfer Switch. T&M proposes the following scope items.

Le: Donna M. Vieiro
Asbury Park City Manager

Re: WWTP Emergency Natural Gas Generator
Proposal for Engineering Services

- T&M will update existing electrical plan and one-line to show the wire, conduit, and electrical details for new generator connection.
- T&M will provide signed/sealed electrical drawings for permit/construction.
- T&M will update existing air permits to reflect the new natural gas generator.
- Two (2) electrical shop drawing reviews & two (2) electrical RFI's during construction.
- Final inspection of electrical modifications

Plumbing Design:

T&M will evaluate the existing natural gas service for capacity to carry the new generator. As part of this evaluation, T&M proposes the following scope items.

- T&M will coordinate existing gas demand and capacities available for new generator connection.
- T&M will coordinate with Natural Gas Utility (NJ Natural Gas), including preparation of load letter.
- T&M will design natural gas piping to supply rooftop generator including specs, details and diagrams on drawings.
- T&M will coordinate with NJNG to relocate the gas service, as requested by the City.
- T&M will review shop drawings submittals.

Structural Design:

T&M will evaluate and confirm the structural roof framing system for capacity to carry the new generator in this location. It is our understanding that the original roof system was designed with sufficient load capacity. As part of this evaluation, T&M proposes the following scope items.

a. T&M will review existing site documentation/drawings, if available, and perform site inspection. It is anticipated that a single site visit will be required during the design stage of this project.
b. T&M will develop an analysis of the roof framing to confirm the load-carrying capacity of the existing members. T&M will also confirm the capacity of the existing structural members to carry the loading of the new generator. The final selection of the generator will be made by the City and all relevant size and loading information will be given to T&M for our analysis.

Le: Donna M. Vieiro
Asbury Park City Manager

Re: WWTP Emergency Natural Gas Generator
Proposal for Engineering Services

c. In the event that it is found that the existing members cannot adequately support the new generator, T&M will design new structural members for support of the equipment from the existing structural concrete floor framing.

d. T&M will prepare structural framing drawings, plans, sections, and details for the new framing. Drawings will utilize existing pdf file documents for backgrounds where appropriate.

e. T&M will produce technical specifications for construction. T&M anticipates that we will use standard specifications with appropriate technical supplements.

f. T&M will provide limited construction services as follows:

- Three (3) RFI's during Construction.
- Two (2) rounds of shop drawing review.
- Final inspection of structural modifications made to the existing roof framing, if any.

<u>Exclusions From Scope Of Services:</u>

- Services not mentioned above.
- Permit fees are excluded and are assumed to be provided by the City.
- Environmental studies are not included in the scope.
- Destructive and nondestructive testing, borescope inspections, etc.
- Geotechnical investigations, including borings, test pits, etc.
- No HAZ-MAT testing of any existing structural material.
- Evaluation of building framing other than specific to the installation of the new generator.

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

I.	**Electrical Design Services**	**$ 11,100**
II.	**Air Permit Preparation**	**$ 2,000**
III.	**Plumbing Design Services**	**$ 5,100**
IV.	**Structural Design Services**	**$ 36,500**
V.	**Limited Construction Administration**	**$ 5,000**
	Total:	**$59,700**

Le: Donna M. Vieiro
Asbury Park City Manager

Re: WWTP Emergency Natural Gas Generator
Proposal for Engineering Services

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

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

Very truly yours,

T&M ASSOCIATES

Jason D. Harzold

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

Accepted/Authorized by:
THE CITY OF ASBURY PARK

____
Donna M. Vieiro Date
Asbury Park City Manager

FWM:JDH:EEN:jdh
Cc: Robert Bianchini, Director of Facilities and Capital Projects *(via email)*
Michael Manzella, Deputy City Manager *(via email)*
Melody Hartsgrove, City Clerk *(via email)*
JoAnn Boos, CFO *(via email)*
Tracy Lizardi, QPA *(via email)*
Frederick C. Raffetto, City Attorney *(via email)*

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PRAG

150 SECOND AVENUE NORTH, SUITE 400
ST. PETERSBURG, FLORIDA 33701
TEL: (727) 822-3339 | FAX: (727) 822-3502

PUBLIC RESOURCES ADVISORY GROUP

January 18, 2022

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

Re: City of Asbury Park Waterfront Redevelopment Area; Redevelopment Area Bonds Administrative Services

Dear Ms. Vieiro,

The purpose of this engagement letter (the "Agreement") is to document the relationship between Public Resources Advisory Group, Inc. ("PRAG") and the City of Asbury Park ("the City") specific to the issuance of Redevelopment Area Bonds ("RABs"). The City's Redevelopment Area Bonds, Series 2022A (Block 4001 Residential Rental Infrastructure Project – Phase __) (Non-Recourse) is expected to close on April 1, 2022. As you are aware, separately the City retains PRAG to perform administrative services in calculating annual special assessments and PILOTs for existing completed projects within the City's Waterfront Redevelopment Area ("WRA"). We understand the City is in process of entering the WRA's next phase with the mixed use Block 4001 Project located at Block 4001, Lots 2-15 within the City. The City desires to utilize PRAG as an independent municipal advisor to perform services related to the City's issuance of RABs.

PRAG

PRAG is an independent financial advisory firm and a leading national financial advisor, having advised issuers on over $1 trillion of financings for a variety of purposes, including redevelopment projects and tax increment financing. Since the firm's inception in 1985, PRAG has continuously provided independent and in-depth financing advice to state and local governments, authorities, and agencies nationwide. PRAG is registered as a Municipal Advisor with the Securities Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB").

Scope of Services

PRAG's scope of services to the City for this engagement will include the following:

a. Assist the City with the review of the Private Placement Memorandum ("PPM") that will accompany RAB issuance(s);

b. Review the executed Special Assessment Agreement and Financial Agreement related to the Block 4001 Project or other project(s);

c. Review the special assessment methodology and analysis report (the "Special Assessment Report") that is expected to be completed by an outside consultant as part of RAB issuance(s);

PRAG

Scope of Services (continued)

d. Review the outside consultant's assumptions included within their Special Assessment Report;

e. Verify that the Pledged Portion and Unpledged Portion special assessment calculations within the Special Assessment Report are performed in accordance with the formulas defined in the Special Assessment Agreement and Financial Agreement related to the RABs;

f. Other services as directed by the City; and,

g. Attend in-person meetings and conference calls at the request of the City; however, it is expected that PRAG's work will be performed off-site.

Plan of Engagement

I will serve as Project Supervisor and Mickey Johnston will serve as Project Manager. It is anticipated that most of the work will be performed at the Project Manager level.

Compensation

PRAG will be paid $7,500 for each RAB series the City issues. PRAG will not charge the City for any clerical functions performed by PRAG's internal administrative staff. If the Scope of Services must expand, we will promptly communicate this to the City.

While PRAG expects to perform its work off-site, PRAG may charge the City for certain expenses incurred. Expenses shall include, but are not limited to, travel, hotel, and meals, air freight and courier charges, teleconferencing charges, allocation of computer software and information services. In no event will expenses exceed $500 without the approval of the City.

Term

Unless extended in writing by both parties, this Agreement specific to Block 4001 RABs will terminate upon the closing of the RABs or upon earlier written notice by the City.

Required Disclosures

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal events or disciplinary history material to its client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel. Accordingly, PRAG has provided Appendix A attached hereto which includes the required disclosures.

PRAG

We look forward to continuing our relationship with the City and working with you on the RAB project(s).

Sincerely,
PUBLIC RESOURCES ADVISORY GROUP, INC.

Wendell G. Gaertner

Wendell G. Gaertner
Senior Managing Director

Accepted:
The City of Asbury Park

Signature: ______________________________
Printed Name: __________________________
Title: ___________________________________

PRAG

APPENDIX A

Disclosure of Conflicts of Interest and Legal or Disciplinary Events (G-42)

Pursuant to Municipal Securities Rulemaking Board ("MSRB") Rule G-42, on Duties of Non-Solicitor Municipal Advisors, Municipal Advisors are required to make certain written disclosures to clients which include, among other things, conflicts of interest and any legal or disciplinary events of Public Resources Advisory Group, Inc. ("PRAG") and its associated persons. Accordingly, PRAG makes the following general disclosures with respect to conflicts of interest.

Conflicts of Interest (G-42)

Compensation-Based Conflicts: PRAG's compensation may include a single or a variety of fee structures. Each of these arrangements may create a conflict as defined by MSRB Rule G-42. PRAG's fees may be based on the size of the issue, and the payment of such fees may be contingent upon the delivery of the issue. While this form of compensation is customary in the municipal securities market, this may present a potential conflict of interest because it could create an incentive for PRAG to recommend unnecessary financings or financings that are disadvantageous to the client.

PRAG may also charge fees in a fixed amount as a retainer for services or as a transaction fee, and this arrangement could provide PRAG an incentive to recommend less time-consuming alternatives or fail to do a thorough analysis of the alternatives. In addition, fees may be paid based on hourly fees of PRAG's personnel, with the aggregate amount equaling the number of hours worked by such personnel times agreed-upon hourly billing rate(s). This presents a potential conflict of interest because PRAG may have the incentive to spend more time than necessary on an engagement. If the hourly fees are subject to a maximum amount, the potential conflict of interest arises because of the incentive for PRAG to fail to do a thorough analysis of alternatives and/or recommend alternatives that would be less time-consuming for PRAG staff.

Other Municipal Advisor Relationships: PRAG serves a wide variety of other clients that may, from time to time, have interests that could have a direct or indirect impact on the interests of another PRAG client. These other clients may, from time to time and depending on the specific circumstances, have competing interests. In acting in the interests of its various clients, PRAG could potentially face a conflict of interest arising from these competing client interests.

With respect to all of the conflicts disclosed above, PRAG mitigates such conflicts through its adherence to its fiduciary duty to the client, which includes a duty of loyalty to the in performing all municipal advisory activities. This duty of loyalty obligates PRAG to deal honestly and with the utmost good faith with you and to act in your best interests without regard to PRAG's financial or other interests.

If PRAG becomes aware of any additional potential or actual conflict of interest prior to, or during an engagement, PRAG will disclose the detailed information in writing within a timely manner.

Disclosure of Legal or Disciplinary Events (G-42)

PRAG has no legal or disciplinary events to disclose.

Other Required Disclosure (G-10)

The MSRB website at www.msrb.org, includes the Municipal Advisory client brochure that describes the protections that may be provided by the MSRB Rules and how to file a complaint with an appropriate regulatory authority.

MILLENNIUM COMMUNICATIONS GROUP INC.

Managed Services
Block Hour Contract

January 25th, 2022
Joe Dellaragione.
Asbury Park Police Department
One Municipal Plaza
Asbury Park, NJ 07712

Re: Millennium Managed Services - Yearly Block Hour Contract

We present Asbury Park Police Department with a Millennium Managed Service Block Hour Contract. The below services will be done under the ***NJ State Contract #88740***

PRICING

Support Options	Contract Price
48 hours (yearly)*	$9,120 per year**
96 hours (yearly)*	$18,240 per year**

FEATURES

- **Access to client portal to keep track of ticket and time used**
- **Ability to open trouble tickets via Email, Phone, or Client Portal**
- **To be used for Moves, Adds, and Changes(MACs) and Break/Fix**

Service Level Agreement (SLA)

1. **4 Hour Remote Response during normal business hours; Minimum 1 hour at time of service**
2. **NBD On-site Response during normal business hours; Minimum 4 hours at time of service**
3. **Emergency / After Hour support will be deducted from block hour at 1.5x rate; Minimum 4 hours at time of service**
4. **Normal business hours: Monday - Friday, 8am - 5pm**

Minimum service period of twelve (12) months from acceptance.
**** Unused time will not be carried forward into the following year. The overage billing rate is $170.00 per hour.***
***** To be invoiced up front at the acceptance of the service.***

MILLENNIUM
COMMUNICATIONS GROUP INC.

Managed Services
Block Hour Contract

The following list of equipment / application is incorporated into your Millennium Managed Services agreement:

Cisco Security LAN
Genetec Physical Security
Surveillance Cameras & Secure City Enclosures

Notes

- ***This Contract does not include union labor. If needed, prevailing wage, second shift, and holiday rates will apply.***
- ***It is STRONGLY recommended that the Customer have proper extended support contract from manufacturer in case of product malfunction, and we have to escalate the issue.***

If you have any questions or require any further information please do not hesitate to contact me. I can be reached directly at (973)-929-2532 or via e-mail at kburkhard@millenniuminc.com. I look forward to a long-standing relationship with you and your organization.

Sincerely,
Keith P. Burkhard
Manager, Security & Surveillance
Standard Terms & Conditions

All work to be performed during normal working hours. Access without delay is the responsibility of others. Delays attributable to customer, other trades, etc. may have an impact on project schedule and pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control.

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

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

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

Customer Acceptance

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

Signature Print Name Title Date

Please fax to (973) 503- 0111.

PNE LLC
LIC 13vh06623000
PO Box 321
Neptune, NJ 07753
(732) 614-0809
pne.restoration@gmail.com

Invoice #001268

CARC
Att. Beatriz Oesterheld
boesterheld@carcnj
732-774-3282
913 Sewall Ave.
Asbury Park NJ 07712

Demolition Prep work, floors, wood panels, walls, drywalls, windows etc. ready for install and paint.	$6,000.00
Content manipulation	$1,600.00
Carpentry Custom shelves building. Labor only.	$6,500.00
Wood materials and supplies to build shelves.	$3,000.00
Floors ($6.00 ea.) x 2,500 sq ft Vinyl floor: Lifeproof vinyl new floor installation glued down application commercial grade.	$15,000.00
Drywall Drywall tape and spakle on ceiling and walls were needed.	$8,000.00
Paint Paint all ceiling, walls, doors, and trim.	$9,000.00

Wood Trim Work Baseboard molding installation, window and door trim. Materials and labor.	$8,000.00

Flooring Materials ($4.00 sq ft) x 2,500	$10,000.00
New Toilet and sink materials and supplies.	$900.00
Interior Door Replacement x 5 Materials and labor to replace existing interior doors.	$4000.00

Subtotal	$65,000.00
NJ Sales Tax	
Total	$65,000.00

Community Affairs and Resource Center
Request for Proposal Checklist

T

It is the bidder's responsibility to ensure that all requirements of the RFP have been met.

SECTION I: FORMS THAT MUST BE COMPLETED and SUBMITTED WITH Proposal:		
	√	Bid and Proposal Page with original signatures
	√	Agreement and Conditions
	√	Work Write-up: Specifications and Pricing Please use formatted form provided. Additional sheet provided for additional notes/comments
		N.J. Business Registration Certificate*
SECTION II: COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BID PACKAGE CHECKLIST		
	√	Federal Prevailing Wage Determination
	√	Current New Jersey State Prevailing Wage Rates
	√	Federal Labor Standards Provisions (HUD-4010)
	√	US Department of Housing and Urban Development Grant Agreement for Community Development Block Grant (CDBG) Program
	√	Contractors Participating in "Approved Apprenticeship Programs" and Clarification of the Term "Duly Registered Apprentice
	√	Weekly Payroll forms/Instructions (WH-347)
	√	Instructions for Preparation of Statement of Compliance
	√	Initial Project Workforce Report/Instructions (AA201)
	√	Monthly Employment Utilization Report/Instructions (CC-257)
	√	Record of Employee Interview (HUD-11)
	√	Section 3 Information
	√	WH 1321 Federal Wage Notice to all Employees
	√	Job Safety and Health Protection Information (OSHA)
SECTION III: ADDITIONAL NOTES/COMMENTS		

BID and PROPOSAL

Community Affairs and Resource Center

Work Site Address: 913 Sewall Avenue Asbury Park NJ 07712

In response to a request from Community Affairs and Resource Center, the enclosed Bid and Proposal is hereby submitted.

The work involved will be carried out according to the work write-up and specifications, general conditions and NJ Uniform Construction Code.

All labor and materials for the items listed on the enclosed work write-up will be furnished for the sum of $ $64,000.

Work on this property will begin within 30 days of the receipt of a written notice to proceed, and will be completed within 60 days.

I hereby certify that I have liability and Workmen's Compensation Insurance as follows:
(Please attach Certificate of Insurance)

Liability: $ 1 MIL Policy #: 979-4371

Carrier: State Farm

Workmen's Compensation Policy: # 3341-32987Q

This proposal is submitted for consideration by Community Affairs and Resource Center and shall be valid for a period of 60 days.

Signed by: [signature] Date: 2/17/21

For: PNE LLC

Title: VP

Business Address: PO BOX 321, NEPTUNE NJ.

Telephone: 732-614-0809 Federal Tax ID #: 26-3610413

Community Affairs & Resource Center (CARC)

Request for Proposal

Event	Date	Time
Mandatory Pre-bid Conference	None	N/A
Mandatory Site Visit	None	N/A
Bid Submission Due Date	2/16/2021	2:00 PM
Bid Opening Date:	2/16/2021	2:00 PM

ALL PROPOSALS MUST BE SUBMITTED NO LATER THAN THE DATE AND TIME ADVERTISED FOR THIS BID TO:

Community Affairs & Resource Center
913 Sewall Ave.,
Asbury Park, New Jersey 07712

Date: January 25, 2021

08/08/11

Taxpayer Identification# **263-610-413/000**

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,

James J. Fruscione

James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY

BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
PUERTO NICA EXPRESS L.L.C.

ADDRESS:
107 APLPINE TR
NEPTUNE NJ 07753

EFFECTIVE DATE:
08/27/09

TRADE NAME:

SEQUENCE NUMBER:
1508887

ISSUANCE DATE:
08/08/11

James J. Fruscione
Director
New Jersey Division of Revenue

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

FORM-BRC

to be placed on a "Non-reporting Basis". Call or write the Division to obtain the proper forms (ST-6205) at:
State of New Jersey Division of Taxation P O Box 252 Trenton, N.J. 08646-0252 (609) 292-9292.
This Certificate of Authority (CA-1) must be displayed at your place of business.

263-610-413/000

STATE OF NEW JERSEY

Certificate of Authority

DIVISION OF TAXATION
TRENTON, N J 08695

The person, partnership or corporation named below is hereby authorized to collect:

NEW JERSEY SALES & USE TAX

pursuant to **N.J.S.A. 54:32B-1 ET SEQ.**

This authorization is good ONLY for the named person at the location specified herein
This authorization is null and void if any change of ownership or address is effected.

Dennis Shilling
Acting Director, Division of Taxation

PUERTO NICA EXPRESS L.L.C.
PNE QUALITY FLOORING SOLUTIONS
107 APLPINE TR
NEPTUNE NJ 07753

Tax Registration No.: XXX-XXX-413/000
Tax Effective Date: 08-08-11
Document Locator No.: C0000487314
Date Issued: 06-02-15

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

A GANNETT COMPANY
ASBURY PARK PRESS | APP.com

Agency:
COMMUNITY AFFAIRS & RESOURCE CENTER
913 SEWALL AVE
ASBURY PARK, NJ 07712
ATTN: Belinda
Acct: 7327743282COMM

Client: COMMUNITY AFFAIRS & RESOURCE CENTER
913 SEWALL AVE,
ASBURY PARK, NJ 07712

Acct No: 7327743282COMM

This is not an invoice

Order #	Advertisement/Description	# Col x # Lines	Rate Per Line	Cost
0004573063	ADVERTISEMENTFORBIDSNOTICEISHEREBYGIVENTHATSEA BIDSWILLBERECEIVEDBYCOMMUNITYAFFAIRSANDRESOUR CENTERCARCFORCOMPLETEBASEMENTRENOVATION	2 col x 38 lines	$0.45	$102.60
		Affidavit of Publication Charge	1	$35.00
		Tearsheet Charge	0	$0.00
		Net Total Due:		**$137.60**

Run Dates: 01/28/2021, 01/29/2021, 02/01/2021

Check #: ________________

Date: ________________

CERTIFICATION BY RECEIVING AGENCY
I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.

SIGNATURE: ________________________________

TITLE: ________________________ DATE: ________

CERTIFICATION BY APPROVAL OFFICIAL
I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.0. #

____

SIGNATURE: ________________________________

TITLE: ________________________ DATE: ________

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 02/01/2021

Federal ID #: 061032273

Signature: Martha Steinhart

Official Position: Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

Asbury Park Press
New Jersey Press Media Solutions
P.O. Box 677599

AFFIDAVIT OF PUBLICATION

Publisher's Fee $102.60 Affidavit $35.00

STATE OF WISCONSIN
Brown County

Personally appeared Martha Steinhart at County of Brown, State of Wisconsin.

Of the **Asbury Park Press,** newspaper printed in Freehold, New Jersey and published in Neptune, in State of New Jersey and Monmouth/Ocean Counties, and of general circulation in Monmouth/Ocean Counties, who being duly sworn, deposeth and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 3 times, once in each issue as follows:

01/28/2021, 01/29/2021, 02/01/2021 **A.D 2021**

Nancy Heyrman
Notary Public State of Wisconsin County of Brown

5.15.23
My commission expires

NANCY HEYRMAN
Notary Public
State of Wisconsin

Ad Number: 0004573063 Run Dates: 01/28/2021, 01/29/2021, 02/01/2021

ADVERTISEMENT FOR BIDS

Notice is hereby given that sealed bids will be received by Community Affairs and Resource Center (CARC) for complete basement renovation, to include labor and materials at the location: 913 Sewall Avenue Asbury Park NJ 07712.

Bids shall be made on the Form of Proposal provided in the packet.

The Executive Director reserves the right to reject any or all bids or to waive informality in the bidding if it is in the best interest of the Executive Director to do so and to award contracts only to those whose proposal is deemed by the Executive Director to be most advantageous to the interest of the CARC.

Attention of Bidders is particularly called to the requirements of employment to be observed and prevailing wage rates to be paid under the Contracts.

In accordance with the provisions of N.J.S.A. 10:5-33, all Bidders are placed on notice that they are required to comply with the requirements of "Anti-Discrimination Act" P.L. 1975, Chapter 127.

Bidders are required to comply with New Jersey revised statute 10:5-30 et seq., and the regulations of the New Jersey Department of Treasury, N.J.A.C. 17:27-6.1 et seq., providing for Affirmative action plans for construction contractors and sub-contractors.

Specifications and Bidding Documents may be obtained, Monday--Friday 8:30 AM – 4:30 PM from the receptionist at the offices of:

Community Affairs and Resource Center
913 Sewall Avenue
Asbury Park NJ 07712

Bidders are encouraged to visit the facility. Please call prior for appointment

Bid packets may also be downloaded from the Community Affairs and Resource Center's website: www.carcnj.org

Bids must be submitted no later than 2 P.M. Tuesday, February 16, 2021 at above location.

The successful Bidder shall execute the Bid and Proposal Agreement, specification and pricing as well as all required documents as per checklist included in the packet.

Beatriz Oesterheld. Executive Director
($137.60)

0004573063-01

RIVERSIDE CONSTRUCTION MATERIALS, INC.

RIVERSIDE

355 NEWBOLD ROAD, FAIRLESS HILLS PA 19030

WWW.SILVI.COM

2/2/2022

To Place A Salt Order 800-426-6273 Option 2

CITY OF ASBURY PARK
ATTENTION:
ONE MUNICIPAL PLAZA
ASBURY PARK NJ 07712

Project: DL SALT MY 9 MAIN
Quote #: DL SALT MY 9 MAIN
Estimated Start Date: 2/2/2022

ALL MATERIALS ARE QUOTED BY SHORT TONS AND F.O.B BRISTOL, PA

PRODUCT NUMBER	DESCRIPTION	$/UNIT	COMMENTS
	CONTRACT F-19-22	$.00	
SALTROLLUP-51	ROCK SALT	$47.03	$61.31
SALTREATRU-51	SALT, TREATED ROLLUP	$62.03	
DEL SALTRU-51	DELIVERY CHG-ROLLUP	$14.28	

*** DELIVERY CHARGES ARE SUBJECT TO CHANGE WITH 5 DAYS NOTICE.**

*** Unless documented above all other products will be billed per Riverside Construction Materials List Price Sheet.**

*

* It is the Customer's responsibility to provide acces to the jobsite.

* Waiting time for delivery (Prevailing Hourly Rate $120.00) will apply beginnng 30 minutes after arrival.

*** A fuel surcharge will be imposed when the average weekly retail highway diesel fuel price exceeds $3.35 per gallon as reported by the U.S. Energey Information Administration (EIA) - Central Atlantic Region. The rate will be 1% of the freight rate for every $.10 increment above $3.35 per gallon. The fuel surcharge will be based on the price of the index on the 1st and 15th of every month.**

*** Buyer agrees to utilize Seller as thier sole supplier for the above referenced project, predicated on Seller supplying material in a timely manner and the proper specifications.***

**** This is the only binding pricing agreement between our two companies and supersedes any purchase orders. The prices quoted on this proposal are valid for thirty days unless accepted, signed and returned by the buyer.***

Initials______________

per Robert - N.T.E $10,000

Attachment: RIVERSIDE CONSTRUCTION ROCK SALT QUOTE (2022-113 : Purchase of Rock Salt Needed for the 2022 Winter Season)

RIVERSIDE

TERMS AND CONDITIONS OF SALE

No Conflicting Terms. The Parties agree that the terms set forth here shall prevail over any conflicting terms and conditions in any Purchase Order or any other instrument or document provided by the Buyer. Any additional or different terms or conditions in any Purchase Order or other instrument or submission from the Buyer shall be deemed objected to by Seller without the need of any further or additional notice of objection, and such additional or different term shall be of no effect or in any way binding upon Seller.

Delivery; Risk of Loss. Seller will deliver the Goods to Buyer at the location specified on the attached Quote. Seller shall not be held liable to Buyer or any other party for any delay in shipment of any Goods. Buyer will pay Seller NET 30 from date for delivery in accordance with the terms of the attached quote. Shipment of Goods under this Agreement shall be F.O.B. Seller's location unless stated otherwise on the attached Quote. Seller's obligation to sell/deliver Product(s) is subject to product availability. Seller has the right to (i) decline, or suspend shipments of, any customer order placed under this Price Quote Agreement ("Agreement") or (ii) terminate this Agreement if, at any time, Seller encounters product shortages. In addition, Seller reserves the right to reduce, decline or suspend shipments of any Customer order placed under this Agreement for any reason(s) relating to: material availability, conditions at any of Seller's production facilities, weather conditions, or any other reason that may affect Seller's ability to accept orders. Buyer must provide suitable approaches to delivery points. For delivery of material beyond curb lines, Buyer assumes all liability for personal injuries or damage to vehicles, sidewalks, driveways, pipes, and/or other property. Buyer will indemnify and hold Seller harmless from and against any and all liability, claims, loss and expense, including attorney's fees, for property damage and personal injuries, including death, related to Seller's product and/or delivery, even where such claims are based in whole or in part on the negligence of Seller. This indemnification obligation includes claims by Buyer's employees and Buyer specifically waives its immunity under applicable Workers Compensation Statutes.

Delivery Tickets. Seller may use e-delivery tickets in lieu of paper tickets at its discretion. Seller is not required to obtain Buyer's signature on delivery tickets but may do so at its sole discretion. Seller will send Buyer a delivery ticket via electronic mail within 10 hours of each delivery. Buyer has 48 hours from the time the delivery ticket is sent to give written notice to Seller of any claim related to inaccuracies within the delivery ticket, time being of the essence. Any failure by Buyer to give written notice within the 48-hour period will be deemed a conclusive waiver by Buyer of all such claims against Seller. Seller will be given reasonable opportunity to investigate all claims.

Acceptance. Buyer has 48 hours from the time of delivery to give written notice to Seller of any claim related to material conformance to specifications, time being of the essence. Any failure by Buyer to give written notice within the 48-hour period will be deemed a conclusive waiver by Buyer of all such claims against Seller. Seller will be given reasonable opportunity to investigate all claims. Any material testing required by third parties is the responsibility of Buyer and will be done at Buyer's sole expense.

Sole Supplier. Buyer agrees to utilize Seller as their sole supplier of the aggregates set forth on the quote for the designated project, predicated on Seller supplying product in a timely manner and in accordance with specifications. Buyer understands that, as is industry custom on large, long term material supply projects, Buyer may experience infrequent service interruption and/or delay due to a variety of factors, including, but not limited to material shortages, traffic, weather, and mechanical breakdowns or defects within plant equipment and/or trucks. Buyer agrees that such infrequent service defects are customary in the industry and shall not be a basis for Buyer to breach the instant clause. If Buyer believes Seller's performance falls outside of industry custom in a material manner, Buyer will provide Seller with written notice identifying the basis of Buyer's determination. Seller shall have five (5) days to investigate and, if necessary, cure the alleged defective service.

Price; Payment. Buyer shall pay Seller for the Goods NET 30 from date of delivery. Buyer shall be liable for any taxes or other exactions levied by Federal, State or local authorities upon sale, delivery, storage, consumption or transportation of the goods or services, and if any such items are paid or required to be paid by Seller, the amount shall be added to and become part of the price payable to Seller for such goods or services.

Disclaimer of Express and Implied Warranties. Seller warrants that the Goods are as described in this Agreement, but no other express warranty is made with respect to the Goods. EXCEPT FOR THE WARRANTIES SPECIFICALLY SET FORTH ABOVE. SELLER DISCLAIMS ALL OTHER EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. SELLER **DOES NOT WARRANT THAT THE GOODS PURCHASED ARE FIT FOR THE APPLICATION DESIRED BY SELLER.**

Limitation of Liability. IN NO EVENT SHALL SELLER BE LIABLE UNDER THIS AGREEMENT TO THE BUYER FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, STATUTORY, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, LOSS OF USE, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, INCONVENIENCE, LOSS BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN. THE LIABILITY OF SELLER, AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR DAMAGES FOR ANY CLAIM OF ANY KIND

Initials________________________

RIVERSIDE

WHATSOEVER UNDER THIS AGREEMENT, REGARDLESS OF LEGAL THEORY, SHALL NOT BE GREATER THAN THE ACTUAL PURCHASE PRICE OF THOSE GOODS WITH RESPECT TO WHICH SUCH CLAIM IS MADE. Seller disclaims any obligation to name buyer, its subcontractors, general contractors, affiliates, agents, employees or related entities as additional insured on any insurance policy held by Seller. Terms to the contrary on any other written documents, whether signed by representatives of the parties or not, such as purchase orders terms and conditions, contracts etc., shall not be binding on the Seller.

Force Majeure. Seller shall not be liable hereunder for any failure or delay in the performance of its obligations under this Agreement, except for the payment of money, if such failure or delay is on account of causes beyond its control, including labor disputes, civil commotion, war, fires, floods, inclement weather, governmental regulations or controls, casualty, government authority, strikes, terrorism, pandemics, epidemics, local disease outbreaks, public health emergencies, or acts of God, in which event Seller shall be excused from its obligations for the period of the delay and for a reasonable time thereafter.

Governing Law; Venue. This Agreement, and all rights and obligations of the parties, shall be governed by and interpreted in accordance with the laws of the State of Pennsylvania, without giving effect to the principles of conflicts of law of such state. The Parties hereby agree that any action arising out of this Agreement will be brought solely in any state or federal court located in Bucks County, Pennsylvania. Both Parties hereby submit to the exclusive jurisdiction and venue of any such court. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT. If either Party incurs any legal fees associated with the enforcement of this Agreement or any rights under this Agreement, the prevailing Party shall be entitled to recover its reasonable attorney's fees and any court, arbitration, mediation, or other litigation expenses from the other Party.

Termination for Breach. Either Party may terminate this Agreement at any time in the event of a material breach by the other Party that remains uncured after: (i) in the event of a monetary breach, ten (10) business days following written notice thereof; and (ii) in the event of a non-monetary breach, thirty (30) calendar days following written notice thereof. Such termination shall be effective immediately and automatically upon the expiration of the applicable notice period, without further notice or action by either Party. Termination shall be in addition to any other remedies that may be available to the non-breaching Party. Seller also reserves the right to terminate this Agreement should Buyer breach any of the terms of its Credit Agreement with Seller.

In witness of the mutual promises made above, Buyer and Seller have executed this agreement on the date set forth below.

Don Carpani　　　　Date
Vice President Sales
Silvi Group Companies

Customer Signature　　　　Date

Printed Name of Customer

New Jersey's
Monmouth County
The Place You Want to Be

Monmouth County Purchasing Division

Purchasing Home

Upcoming RFB's (Request for Bids)

Awarded RFB's (Request for Bids)

Upcoming RFP's

Upcoming RFPQ's (Request for Professional Qualifications) Engineers & Architects

Awarded RFP's (Request for Proposals) Fair & Open Process

Upcoming Competitive Contracts

Awarded Competitive Contracts

Monmouth Co-op Program

Upcoming National Co-op Contracts

Bidder's Application

F-19-2022

Click here to download the project's Specification, Clarifications, Addenda, ect.

FURNISH AND DELIVER GRANULAR SODIUM CHLORIDE TREATED WITH LIQUID MAGNESIUM CHLORIDE AND SODIUM CHLORIDE (ROCK SALT) AND GRANULAR SOLAR SALT FOR VARIOUS COUNTY LOCATIONS FOR THE PERIOD JANUARY 1, 2022 THROUGH DECEMBER 31, 2023 (MONMOUTH COUNTY CO-OP)

ATLANTIC SALT, INCORPORATED
978-453-4911

Number	3
Item Description	GRANULAR SOLAR SALT
Unit	TON(S)
Qty	0
Unit Price	$75.00
Total	$0.00

RIVERSIDE CONSTRUCTION
800-426-6273

Number	1
Item Description	GRANULAR SODIUM CHLORIDE TREATED WITH LIQUID MAGNESIUM CHLORIDE AND ORGANIC BASED PERFORMANCE ENHANCER (OBPE) US PATENT #4,676,918 *Product#: SALT BULK; Brand: SILVI SALT*
Unit	TON(S)
Qty	0
Unit Price	$76.31
Total	$0.00
Number	2
Item Description	SODIUM CHLORIDE (ROCK SALT) *Product#: SALT TREATED BULK; Brand: SILVI SALT*
Unit	TON(S)
Qty	0
Unit Price	$61.31
Total	$0.00

Posted By:
Monmouth County Purchasing
Hall of Records, 3rd Floor
1 East Main St.
Freehold, NJ 07728
Phone: (732) 431-7370
Fax: (732) 431-7379

On behalf of:
Division of Highway
Public Works Complex
250 Center Street
Freehold, NJ 07728

Contact: REBECCA SZABO 732-431-7370 X7381

Delivery Date: 1/1/2022 - 12/31/2023

Attachment: RIVERSIDE CONSTRUCTION ROCK SALT QUOTE (2022-113 : Purchase of Rock Salt Needed for the 2022 Winter Season)

Tracy Lizardi

From: Robert Bianchini
Sent: Thursday, February 3, 2022 4:24 PM
To: saltorders@silvi.com
Cc: Tracy Lizardi; JoAnn Boos
Subject: 75 tons of rock salt

Can you please deliver 75 tons to 9 main St Asbury Park N.J. 07712 to the DPW yard. Also if you can put the Monmouth County Co-Op # on the slip F-19-2022 for or finance Department. Thank you

Robert A Bianchini, CET,CPWM
Director of Capital projects & Public Works & public facilities

City of Asbury Park, Dept. of Public Works
9 Main Street
Asbury Park, NJ 07712
C- 732-312-7579 o 732-502-4591

Robert.Bianchini@cityofasburypark.com

****
Visit, Follow, Sign-Up & Watch
www.cityofasburypark.com
FB @CityofAsburyParkNJ and @inAsburyParkNJ
Twitter @inAsburyParkNJ and @APCmtyEvents
Instagram @CityofAsburyParkNJ
www.NextDoor.com
www.Nixle.com
APTV Verizon Fios Ch. 30 & Optimum Ch. 77

WARSHAUER Generator, LLC

Sales/Service/Rentals/Support

TO: Asbury Park	**Job Name: Sewer Department 500KW Gas Unit**
ATT: Robert	**Location: Asbury Park, New Jersey**
PAGE: 1 OF 2	**QUOTED BY: John Carroll**
QUOTE NUMBER: JC11	**DATE: January 26, 2022**

WE ARE PLEASED TO OFFER THE FOLLOWING STATE CONTACT T2732 - 21GNSV1-01587 PROPSOAL:

Price: $245,000.00

Esimted lead time is 25 weeks, subject to change

Quantity 1: 500kW Natural Gas Generator by Blue Star Power Systems

Engine Model:	PSI 21.9LHO 500kW Standby Power Rating at 1800 RPM Governor - Electronic Isochronous
Voltage:	480/277V 3 Phase 60 Hz 0.8 PF
Gen Model:	Stamford HCI534D12 Lead Wired 480V 3 Phase High Wye 125°C Rise Over 40°C
Voltage Regulator:	Stamford MX321 Automatic Voltage Regulator with PMG
Generator Space Heater:	Generator Anti-Condensation Heater 225W
Control Panel:	Blue Star DCP7310 Microprocessor Based Gen-Set Mounted Facing Left from Generator End (Unless Specified Otherwise) Standard Features: Low Oil Pressure, High Coolant Temp, Overspeed, Overcrank Shutdowns Emergency Stop Pushbutton, Audible Alarm Buzzer with Silencing Switch
Control Panel Options:	Low Water Level Senson with Shutdown
	Break Glass E-Stop Station - Send Loose
Remote Annunciator:	Deep Sea DSE2548 (2x) output expansion modules with enclosure (Surface Mounted)
Unit Color:	Gray
Enclosure:	Level 2 (Weatehr Proof Enclosure with Foam) Powder Coated .090 Alumunum Rugged and Durable 200 MPH Wind Rated Enclosure Pitched Roof for Increased Structural Integrity and Improved Watershed Louvered Intake and Punched Exhaust Openings Keyed Alike Lockable Doors with Draw Down Latches and Stainless Steel Component Hinges Additional 1.5" Thick Polydamp Type D Acoustical Foam (PAF) Structural Steel Base with Mounting and Lifting Holes Includes Pad Type Vibration Mounts to Isolate Unit from Mounting Surface, includes sound floor, Load distribution Center for Single Point Accessory Wiring, Ten (10) Seiesmic Spring Vibration Isolators
Sound Attenuation Foam:	Sound Attenuation Installed in Enclosure
Cooling:	Unit Mounted Radiator
Oil Drain Extension:	Plumbed to Bulkhead
Mainline Breaker:	800A Breaker 100% Rated
Jacket Water Heater:	Engine Block Heaters 500W 240VAC Rated for -20°F Heaters Installed with Isolation Valves and Wired to Terminal
Air Cleaner:	Dry Single Stage
Silencer:	Catalyst Mounted to Engine

WARSHAUER

Generator, LLC

Sales/Service/Rentals/Support

Battery:	24 Volt System with Rack and Cables
Battery Charger:	DES 24 Volt 20 Amp Mounted and Wired to Terminal
Factory Test:	Standard Commercial Testing Includes: Verification of Alarm Shutdowns, Voltage Settings, Block Loading to Rated kWe and PF
Owner's Manual:	Print Copy (Qty 1)
Warranty:	5 Year / 3000 Hour Comprehensive

INCLUDES FOLLOWING ACCESSORIES AND SERVICES

- Job site delivery, off loading and rigging by others
- Start up & commissioning preformed by factory trained technission
- 2 Hour NFPA 110 Load Bank Testing

EXCLUSIONS

- Installation
- Temporary generator
- Permit and Utility Fees and upgrades
- Rigging
- Removal of existing unit
- ATS

Payment Terms:

- 20% deposit due with Purchase Order – No Materrial will be released from manufacturing with out PO and deposit.
- 70% Payment due upon shipment of Generator from manufactor
- 10% Payment due at time of Startup and transfer test, or 60 days after completion of unit at manufacture, which ever come first.

Payment Terms:

- Price is Valid till March 1, 2022 if the order is not released by then price is subject to change

Thank you for the opportunity to quote. If you have any questions, please feel free to contact the undersigned at 732-741-6400, extension 4237 or e-mail at jcarroll@warshauer.com

OFFER AND ACCEPTANCE PAGE

State of New Jersey
Department of the Treasury
Division of Purchase and Property
33 West State Street, P.O. Box 230
Trenton, New Jersey 08625-0230

Bid Solicitation Title: T2732 - Maintenance/Repair Services - Portable Commercial Mobile Generators
Bid Solicitation No.: 20DPP00537
Blanket P.O. Term: See Bid Solicitation Section 5.2

☑ Open to Cooperative Purchasing

TO THE STATE OF NEW JERSEY:

The Undersigned hereby offers and agrees to furnish the good, products, or services in compliance with all terms of this Master Blanket Purchase Order (Blanket P.O.) as defined in Section 2.0 of the Bid Solicitation.

Vendor {Bidder}	Warshauer Generator, LLC	**Authorized Signature**	
Address	800 Shrewsbury Ave.,	**Printed Name**	James Dunn
City, State, Zip Code	Tinton Falls, NJ, 07724	**Title**	Executive Vice President
Phone Number	(732) 741-6400	**Email Address**	jimd@warshauer.com
Fax Number	(732) 741-2079	**FEIN**	[redacted]

Pursuant to P.L. 2017, c. 95, please indicate whether the Vendor {Bidder} self-identifies as any of the following as defined in N.J.S.A. 52:32-19:

☐ Minority-Owned Business ☐ Women-Owned Business ☑ Small Business ☐ Not Applicable

For set-aside contracts only, a Vendor {Bidder} must be registered with the N.J. Division of Revenue and Enterprise Services, Small Business Registration and M/WBE Certification Services Unit. Please refer to N.J.A.C. 17:13-3.1 & 17:13-3.2 for additional information.

By signing and submitting this Offer, the Vendor {Bidder} certifies and confirms that:

1. The Vendor {Bidder} has read, understands, and agrees to all terms, conditions, and specifications set forth in the State of New Jersey Standard Terms and Conditions and the provisions set forth in the Bid Solicitation Section 4.4.1.1.1 (MacBride Principles Certification), Section 4.4.1.1.2 (Non-Collusion), and Section 4.4.1.1.3 (New Jersey Business Ethics Guide Certification);
2. The Vendor's {Bidder's} failure to meet any of the terms and conditions of the Blanket P.O. as defined in the Bid Solicitation shall constitute a breach and may result in suspension or debarment from further State bidding;
3. A defaulting Vendor {Contractor} may also be liable, at the option of the State, for the difference between the Blanket P.O. price and the price bid by an alternate Vendor {Bidder} of the goods or services in addition to other remedies available; and
4. By signing and submitting this Offer, the Vendor {Bidder} consents to receipt of any and all documents related to this Bid Solicitation and the resulting Blanket P.O. by electronic medium.

THIS FORM SHOULD BE SIGNED, COMPLETED AND INCLUDED WITH THE VENDOR'S {BIDDER'S} QUOTE

ADDITIONAL VENDOR {BIDDER} REQUIREMENTS

☐ Bid Security Amount ______
☐ Performance Security Amount ______
☐ Payment Security Amount ______
☐ Retainage Percentage ______

ACCEPTANCE OF OFFER *(For State Use Only)*

The Offer above is hereby accepted and now constitutes a Blanket P.O. {Contract} with the State of New Jersey. The Vendor {Contractor} is now bound to sell the goods, products, or services listed by the attached Blanket P.O. {Contract} as defined by Section 2.0 of the Bid Solicitation. The Vendor {Contractor} shall not commence any work or provide any good, product, or service under this Blanket P.O. {Contract} until the Vendor {Contractor} complies with all requirements set forth in the Bid Solicitation and receives written notice to proceed.

Blanket P.O. Number: 21-GNSV1-01587

Blanket P.O. Award Date: July 7, 2021 Blanket P.O. Effective Date: October 1, 2021

State of New Jersey Authorized Signature: DocuSigned by: DB971CD451554B5... 8/4/2021

Rev. 1.22.2020

Tracy Lizardi

From: Robert Bianchini
Sent: Wednesday, January 26, 2022 5:25 PM
To: Tracy Lizardi; JoAnn Boos; jcarroll@warshauer.com
Cc: Michael J. Manzella; Donna Vieiro
Subject: Re: [EXTERNAL] RE: [EXTERNAL] Asbury Park Generator replacements - Warshauer Generator, LLC via NJ State Contract

Follow Up Flag: Follow up
Flag Status: Flagged

thank you
I believe this is coming out of the rescue fund money please check with Joann and Donna I don't want to misspeak

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From: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>
Sent: Wednesday, January 26, 2022 4:35:45 PM
To: Robert Bianchini <Robert.Bianchini@cityofasburypark.com>; JoAnn Boos <JoAnn.Boos@cityofasburypark.com>; jcarroll@warshauer.com <jcarroll@warshauer.com>
Cc: Michael J. Manzella <Michael.Manzella@cityofasburypark.com>; Donna Vieiro <Donna.Vieiro@cityofasburypark.com>
Subject: RE: [EXTERNAL] RE: [EXTERNAL] Asbury Park Generator replacements - Warshauer Generator, LLC via NJ State Contract

Hi Robert,
I will add this to the resolutions for February 9th, where is it getting charged?
Also, I will reach out to the vendor regarding the State Contract number listed.
Thank you,
Tracy

From: Robert Bianchini <Robert.Bianchini@cityofasburypark.com>
Sent: Wednesday, January 26, 2022 3:14 PM
To: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>; JoAnn Boos <JoAnn.Boos@cityofasburypark.com>; jcarroll@warshauer.com
Cc: Michael J. Manzella <Michael.Manzella@cityofasburypark.com>; Donna Vieiro <Donna.Vieiro@cityofasburypark.com>
Subject: FW: [EXTERNAL] RE: [EXTERNAL] Asbury Park Generator replacements - Warshauer Generator, LLC via NJ State Contract

Good Afternoon Tracy
Can you please have this generator put on the next council meeting so the city can order it thru Warhauer on state contact. The lead time is shorter and Donna want me moving on this.

From: John Carroll <jcarroll@warshauer.com>
Sent: Wednesday, January 26, 2022 2:49 PM
To: Robert Bianchini <Robert.Bianchini@cityofasburypark.com>; Jason D. Harzold <JHarzold@tandmassociates.com>; Donna Vieiro <Donna.Vieiro@cityofasburypark.com>; Michael J. Manzella <Michael.Manzella@cityofasburypark.com>
Cc: Jeff Black <jblack@warshauer.com>; John Dean <JDean@tandmassociates.com>; David Jacobs

max-R

QUOTE: 33758 - More Rounds (160030)

Account Name	City of Asbury Park	**Ship Via**	-	**Rep**	7GOV1
Contact Name	Robert Bianchini	**Terms**	Net 30	**Created By**	Ryn Soper
Phone	732-775-0900	**PO Number**	-	**Created Date**	1/3/22
Email	robert.bianchini@cityofasburypark.com	**Tracking Email**	-	**Expiration Date**	4/30/22

Bill To: robert.bianchini@cityofasburypark.com

City of Asbury Park
9 Main Street
Asbury, New Jersey 07712
United States

Ship To:

City of Asbury Park
9 Main St
Asbury, New Jersey 07712
United States

Shipping Contact Information:

Full Name Robert Bianchini

Phone Number 732-775-0900

Qty.	Product	Short Description – Full details outlined on product spec sheets when applicable	Unit Price	Line Total
24	SLAT WASTE	[81756] SLAT WASTE - RIVETED - 35 GALLON - BLUE - BLACK TOP	$631.50	$15,156.00
24	SLAT WASTE	[81757] SLAT WASTE - RIVETED - 35 GALLON - BLACK - BLACK TOP	$631.50	$15,156.00
20	(SPECIAL PART)	[Round 35 gallon flat lid] Round 35 gallon flat lid with 4 inch circle opening and OID above opening that says RECYCLING, oid to have white trim around it and a recycle symbol on each side	$70.00	$1,400.00
		Subtotal		$31,712.00
	MR-Disc	CUSTOMER DISCOUNT (CONTINGENT ON MEETING THE PAYMENT TERMS)		-$6,342.40
	S/H	SHIPPING & HANDLING - **ADDITIONAL SERVICES AVAILABLE UPON REQUEST (CHARGES MAY APPLY)**		$2,526.00
		Grand Total		**$27,895.60**

Per US tax law, we're required to collect sales tax in the majority of states. If applicable, sales tax will be applied upon invoice.

My signature on this quote verifies that I have approved this order and all information is accurate.

SIGNATURE ______________________

DATE ______________________

Company Address W248N5499 Executive Drive
Sussex, Wisconsin 53089
USA

Phone (800) 505-7926

Organization (Fax) 888-868-7184

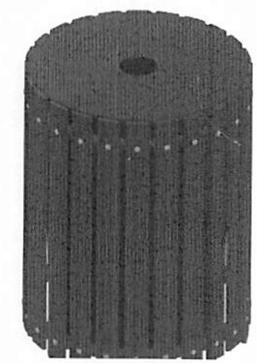
max·R

A PRESTWICK COMPANY

Spec Sheet For Slat Waste **81756**

City of Asbury Park | Qty: 24 | $631.50 Each | $15,156.00 Total

Construction	Material	Capacity	Mounting Style	Top Style
Riveted	Recycled Plastic	35	Free Standing	Flat
Product Tag	**Pointed Slat Option**	**Slat Color**	**Top Color**	**Secure Lid**
Max R	Yes	Blue	Black	Included



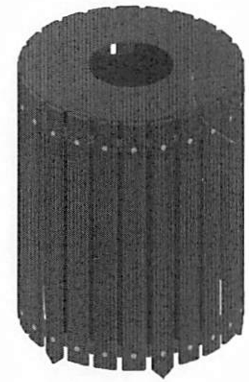
Section 1

Top Opening ID: Text	Custom "RECYCLE SYMBOL (RECYCLING) RECYCLE SYMBOL"
Top Opening ID: Type - Color	Overlaid - Text With Border - White / Black
Restrictive Opening	Circle
Restrictive Opening Size	4"

Spec Sheet For Slat Waste **81757**

City of Asbury Park | Qty: 24 | $631.50 Each | $15,156.00 Total

Construction	Material	Capacity	Mounting Style	Top Style
Riveted	Recycled Plastic	35	Free Standing	Flat
Product Tag	**Pointed Slat Option**	**Slat Color**	**Top Color**	**Secure Lid**
Max R	Yes	Black	Black	Included



Section 1

Top Opening ID: Text	Custom "TRASHMAN SYMBOL (TRASH) TRASHMAN SYMBOL"
Top Opening ID: Type - Color	Overlaid - Text With Border - White / Black
Restrictive Opening	Circle
Restrictive Opening Size	Max Size

max®

THE ORDER PROCESS

1 **DISCOVERY**

We'll learn about your project needs, as well as your organization's overall goals.

2 **RECEIVE QUOTE & CONCEPTUAL RENDERINGS**

We'll provide quotes, and when necessary, conceptual renderings. Depending on the size of the project, renderings may take up to a week to complete.

3 **QUOTE APPROVAL**

You approve the quote.

4 **FINAL ARTWORK APPROVAL**

All custom configured products require a detailed proof approval before the order is released into production. In addition, you may receive engineering drawings for modified or custom products. The detailed proof/engineering drawings must be approved via our online proofing software, ProofHQ.

5 **ORDER CONFIRMATION & PAYMENT**

After the quote has been approved, you'll receive an order confirmation that includes product details, shipping and billing information, and any special delivery instructions. Orders over $20,000 require 2/3 down payment. First time orders require payment in full.

6 **PRODUCTION BEGINS**

Your order is scheduled with an estimated ship date (usually 4-6 weeks following the artwork approvals, depending on workload). If necessary, the deposit is due before production. During the production process, you can contact us at any time for order status updates.

7 **SHIPPED WITH TRACKING INFO**

After the items are complete and ready to be shipped, you will receive tracking information for the delivery. All items are shipped from our headquarters in Sussex, WI. Transit time is approximately 2-4 days, depending on location.

nexterra

ESTIMATE

DATE	ESTIMATE #
1/17/2022	100246

NAME / ADDRESS

City of Asbury Park
9 Main Street
Asbury, New Jersey 07712
United States

TERMS	REP	SM-REF-TAKEN
Net 30		

QTY	MR ITEM	DESCRIPTION	UNIT PRICE	TOTAL
24	WASTE AND R...	WASTE AND RECYCLING UNIT 35 GALLON ROUND UNIT WITH LID	665.00	15,960.00T
24	WASTE AND R...	WASTE AND RECYCLING UNIT 35 GALLON ROUND UNIT WITH LID	665.00	15,960.00T
20	LID	LID 35 GALLON ROUND	95.00	1,900.00T
	S/H	SHIPPING & HANDLING	2,865.00	2,865.00T
		Tax Exempt	0.00	0.00

ALL NEW ACCOUNTS UNDER $1000 AND INTERNATIONAL ACCOUNTS MUST PREPAY 100%. NEW ACCOUNTS OVER $1000 AND EXISTING ACCOUNTS OVER $2000, A 50% PREPAYMENT IS REQUIRED.

TOTAL $36,685.00

My signature on this estimate verifies that I have approved this order and I understand it will be processed for production.

SIGNATURE ____________________

DATE ____________________

Attachment: TRASH & RECYCLING CANS QUOTE (2022-115 : Authorizing the Purchase of Trash and Recycling Cans)

PRESTWICK LIMITED

ESTIMATE

DATE	ESTIMATE #
1/17/2022	3265

NAME / ADDRESS

City of Asbury Park
9 Main Street
Asbury, New Jersey 07712
United States

Ship To

City of Asbury Park
9 Main St
Asbury, New Jersey 07712
United States

REP	SM-REF-TAKEN

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
24	WASTE RECYC...	35 GAL RD - LID INCLUDED	660.00	15,840.00T
24	WASTE RECYC...	35 GAL RD- LID INCLUDED	660.00	15,840.00T
20	LID	RD 35 GAL LID	81.50	1,630.00T
	S/H-SPECIAL	SHIPPING	2,750.00	2,750.00T
		Tax Exempt	0.00	0.00

100% PREPAY IS REQUIRED ON ALL NEW ACCOUNTS AND INTERNATIONAL ACCOUNTS.
50% PREPAY IS REQUIRED ON EXISTING ACCOUNTS OVER $2000.
PROGRESS BILLING IS REQUIRED ON ORDERS OVER $20,000

TOTAL $36,060.00

Attachment: TRASH & RECYCLING CANS QUOTE (2022-115 : Authorizing the Purchase of Trash and Recycling Cans)

ALL TRAFFIC SOLUTIONS

RENEWAL QUOTE

Renewal Number: Q-62315

Issue Date: 2/1/2022

Account ID: 202841

All Traffic Solutions Inc.
14201 Sullyfield Cr., Ste 300 Chantilly, VA 20151
Phone: 814-237-9005 • Fax: 814-237-9006
Tax ID: 25-1887906
Purchase Order Address: 3100 Research Dr.
State College, PA 16801

For Questions please contact:
Mark Fales
(571) 339-3982,
mfales@alltrafficsolutions.com

Bill To:

City of Asbury Park
ATTN: William Reng
One Municipal Plaza
Asbury Park NJ 07712

Billing Contact:

Multi-Year Discount Options:

24 Month Renewal, Save 10%
36 Month Renewal, Save 15%

Contract: **NJ: 17-FLEET-00776**

Current/Prior Expiration Date: 3/1/2022 12:00:00 AM
Renewal Term: : 12 Month
Expiration after Renewal: : 3/1/2023 12:00:00 AM

Item No	Description	For Qty Devices	Annual Unit Price	Total Per Billing Interval
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	4	$1,500.00	$6,000.00
4000771	App, Messaging Suite (12mo); Equip Mgmt, Image Mgmt, Alerts, Mapping and PremierCare	1	$950.00	$950.00
			Total:	**$6,950.00**

Special Notes: Line Item #1 is for the four SpeedAlert signs
Line Item #2 is for the one InstAlert sign

Renewal Options:

- **Renewal quote signature required below for sales order to be valid.**
- **Sign and Pay from This Quote**: Pay directly from this quote after signing below. A signed copy must be sent to ATS via email/fax/mail.
- **Sign and Return Quote**: Sign below indicating you have initiated payment process and authorize the continuation of services. Payment must be received within 30 days from expiration for continuity of service.
- **Issue Purchase Order**: Issue a Purchase Order for the renewal. We will re-submit a new invoice referencing that PO.

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

Print Name	Title	Signature	Date

Pricing Proposal
Quotation #: 21493678
Created On: 1/19/2022
Valid Until: 1/31/2022

City of Asbury Park

Inside Account Executive

Joe Dellaragione
NJ
United States
Phone: (732) 502-5729
Fax:
Email: joe.dellaragione@cityofasburypark.com

Greg Malandruccolo
290 Davidson Ave
Somerset, NJ 08873
Phone: 732-507-1347
Fax:
Email: Greg_Malandruccolo@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Renewal - 1 user - GOV - Value Incentive Plan - Win, Mac - Multi North American Language Adobe - Part#: 65304042BC02A12 Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 1/19/2022 – 1/18/2023 **Note:** VIP# 406A06CAE3ED431EF67A	9	$949.74	$8,547.66
2	Adobe Acrobat Pro DC for teams - Team Licensing Subscription Renewal - 1 user - GOV - Value Incentive Plan - Win, Mac - Multi North American Language Adobe - Part#: 65297930BC02A12 Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 1/19/2022 – 1/18/2023 **Note:** VIP# 406A06CAE3ED431EF67A	4	$189.49	$757.96
			Total	$9,305.62

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Attachment: SHI ADOBE QUOTE (2022-117 : Authorizing the Annual Renewal of Adobe)

QUOTATION

Quote Number: M22923
Quote Date: Jan 14, 2022
Page: 1

Wireless Electronics Inc.

55 Liberty St
Metuchen, NJ 08840
Voice: 732-926-1000
Fax: 732-548-7312

Quoted To:

ASBURY PARK POLICE DEPT.
1 MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

Customer ID	Good Thru	Payment Terms	Sales Rep
ASBURY PARK POLICE	2/13/22	Net 30 Days	SA-John D

Quantity	Item	Description	Unit Price	Amount
	note	Mobile Data Service Contract Auto Renewal 2022 Coverage includes all parts and labor		
12.00	ServiceContract	Qty 20 Panasonic CF30/31 Toughbooks @ $24.50 per month = $490.00 per month	490.00	5,880.00
12.00	ServiceContract	Qty 20 Panasonic Arbitrators @ $28.50 per month = $570.00 per month	570.00	6,840.00
12.00	ServiceContract	Qty 70 Panasonic Body Cameras- Wrap Around Maintenance- Total $160.00 per month	160.00	1,920.00
	note	Standard Service Requests with 24 hour on site response. Customer to be invoiced Monthlyl		
	note	Physical Damage and Accessories are not covered under this agreement		
1.00	ServiceContract	Wireless State Contract #20-TELE-00910		
			Subtotal	14,640.00
			Sales Tax	
			TOTAL	**14,640.00**

Attachment: WIRELESS QUOTE (2022-118 : Authorizing an annual service agreement for mobile data service coverage)