Agenda
Meeting of the Municipal Council
Wednesday, September 8, 2021
REGULAR MEETING 6:00 PM

I. <u>Executive Session - 4:00 PM</u>

2021-391 Resolution Authorizing a meeting which excludes the public

A. <u>Litigation</u>

1. Mount Laurel Declaratory Lawsuit

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

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

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

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

<u>Proclamation</u>

1. Proclaiming September as Hunger Action Month

<u>Special Event Applications</u>

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

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council-Executive Meeting-Aug 25, 2021 4:00 PM
- Municipal Council - Regular Meeting - Aug 25, 2021 6:00 PM

C. Consent Agenda Resolutions

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

2021-392 Resolution Approving Special Event Applications

2021-393 Resolution to Refund Overpaid Taxes Due to a Tax Court Judgment Block 1502 Lot 9 1422 Asbury Avenue

2021-394 Resolution Authorizing the Acceptance of Grant Funding from The State Of New Jersey, Department of Law & Public Safety, For The 2021 Body Camera Grant

D. Individual Resolutions

2021-395 Resolution Approving Payment of Bills

2021-396 Resolution Appointing Community, Grants, Planning & Housing LLC To Serve as Affordable Housing Administrative Agent For the City of Asbury Park.

2021-397 Authorizing Engineering Design & Bidding Services to T&M Associates for Three Additional RBC Replacement at the Wastewater Treatment Plant

2021-398 Resolution Authorizing a Contract with Safe-T EMS & Safety Training LLC for Fire Department Training

2021-399 Authorizing the Purchase of Scanning Device and the Labor associated with the Digitization of Records and Records Management Improvements

2021-400 Resolution Authorizing Payment to Asbury Park Small Businesses through Community Development Block Grant (CDBG/CV Cares Act Funds)

2021-401 Resolution Authorizing the Reimbursement to the Boys & Girls Club of Monmouth through Community Development Block Grant (CDBG) Funding for the Installation of HVAC Unit.

2021-402 Resolution Authorizing the Repairs to the 2018 Ford Explorer Police Interceptor Vehicle #49

E. Ordinances

1. Second Reading/Public Hearing

2. Capital Ordinance Providing for Records Management Improvements by And in The City of Asbury Park, In the County of Monmouth, State Of New Jersey; Appropriating $125,000 Therefor from The Capital Improvement Fund to Pay for The Cost Thereof

F. Adjournment

RESOLUTION NO. 2021-391

RESOLUTION AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC

BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that this body will hold a meeting on September 8, 2021 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Litigation:
   1. Mount Laurel Declaratory Lawsuit

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, August 25, 2021
REGULAR MEETING

Executive Session - 4:00 p.m.

1. Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATION

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

ITEMS TO BE PRESENTED:

1. Preferred Behavioral Health Group
   Preferred Behavioral Health Group presented a treatment and support program for the Asbury Park Police Department to Mayor and Council.

Matters from City Council
Council member Chapman stated, I would like to thank and acknowledge Leesha Floyd and Cassandra Dickerson and our Police Department and Fire Department for the amazing Back to School book bag and book supply drive. It was amazing to see so many families and children come out and have such a great time and be able to receive these supplies that so sorely needed. Thanks to all of you who organized this and helped pull it off.

Council member Clayton stated, thank you for such a creative program it was this year, it was so different. Children having a petting zoo, riding horses, having rides, it was an extraordinary program and an extraordinary day. Thank you to the city staff and everybody and the sponsors. And also know that this event didn't cost the city anything because everybody donated their services, so thank you.

Council member Kendle stated, this past Monday we had a concert and I left there so proud. One of the reasons I left there so proud is one of our Asbury Park police officers was so active, he was dancing and talking and people jut loved him. I don't think our policemen get enough credit for what they do. This one police officer Greg, people love him. He was shaking hands , he was talking to people, he was outstanding. He wasn't just sitting by the fence, he was very active. People were saying, Please bring him back again. People in Asbury Park love him. Keep wearing your masks, please.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor stated, I have one thing that I was going to ask Donna. I was disappointed that the Senior Center had a fire several weeks ago and there's been nothing, no progress to get it open. She told me today that we got the check from the insurance company. So to the seniors out there, we're working on it and we're trying to get it open as soon as possible. It was closed for 17 months because of COVID and now its closed because of a dumb fire that wasn't our fault. So many seniors depend on that building, it's such a great building. People like myself that are up in age, we want it open as soon as possible.

Matters from City Manager
City Manager, Donna Vieiro stated, I do have two things. One thing with the senior center, I do want to commend Doug and Karen, the senior staff. We've been doing programming here in council chambers, so we are doing something for the seniors and hope to get them back in the center sooner than later. The one thing I want to talk about to tonight, and I'm going to bring up our new Community Development Director Robert Goodman. One of the initiatives that Mayor Moor asked me to look at last year was to kind of kick start the workforce development program.

What we did last year was we worked with our staff and professionals to put in language in the redevelopment agreements that for every new project that comes into the city there are certain requirements regarding internships and mentorships and scholarships. We are moving forward with that. The K. Hov project did a very aggressive workforce development session and we did get some local residents to participate in it. That development is on hold at the time, but at least we have started. With that, Robert just joined us recently as the Community Development Director and he has been really focusing on this and the UEZ. I just wanted to give the council and the public an update on some of the initiatives that Robert has started, including a job bank that we are now listing jobs for residents on our website. Robert, the floor is yours.

Director of Community Development, Robert Goodman presented an update on the Workforce Development strategy plan to Mayor and Council.

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

PUBLIC PARTICIPATION

A motion was made by Council member Chapman and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: Maureen Nevin made a comment about construction bonds; Sylvia Sylvia made a comment about the fire at 1201 Springwood Avenue; Zack Sigman made a comment about the rent control ordinance; Madeline Monaco made a comment about Madison Marquette; Ella Michaelson made a comment about ISTAR and the planning board; Thomas DeSeno made a comment about the default resolution for the beach front; Rita Marano made a comment about parking lots and fee collections in the city; Randy Thompson made a comment about Salik Hinton; Peter Siegel made a comment about the rent control ordinance; Felicia Simmons made a comment about the de-escalation program for the Asbury Park Police Department; and Louise Murray made a comment about parking lots and fees.
A motion to close the meeting to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

MINUTES

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

1. Municipal Council-Executive Meeting-Aug 11, 2021 4:00 PM

2. Municipal Council - Regular Meeting - Aug 11, 2021 6:00 PM**Accepted**

CONSENT AGENDA RESOLUTIONS

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

2021-379 Resolution Approving Special Event Applications

2021-380 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2021 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Hazardous Discharge Site Remediation Grant

2021-381 Resolution Approving The City Of Asbury Park To Enter Into An Affiliation Agreement With Preferred Behavioral Health Group

INDIVIDUAL RESOLUTIONS

2021-382 Resolution Approving Payment of Bills

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

2021-383 Resolution Authorizing Transmission Repairs to Kubota #68 at the Beach Department

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

2021-384 Resolution Authorizing Purchase of Wristbands for the Beach Department

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

2021-385 Resolution Authorizing Purchase of Body Armor Vests for the Police Department

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

2021-386 Resolution of The Mayor and City Council of The City of Asbury Park to Authorize Issuance of Default Notices to Madison Asbury Retail, LLC For Failure to Meet Their Obligations Under the Subsequent Developer Agreement Entered into By the City of Asbury Park, Madison Asbury Retail, LLC And Asbury Partners, LLC Dated June 1, 2010 As Well As the Easement Agreement Entered into By the City of Asbury Park, New Jersey State Historic Preservation Office, And Asbury Partners, LLC Dated January 15, 2004

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

2021-387 Resolution of The City Of Asbury Park Making Application To The Local Finance Board Seeking Authorization For Not To Exceed $1,000,000 Redevelopment Area Bonds To Finance The Construction And Installation Of Certain Infrastructure Improvements Within A Portion Of The Asbury Park Waterfront Redevelopment Area Pursuant To N.J.S.A. 40A:12A-29(A)(3) And N.J.S.A. 40a:12A-67

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

2021-388 Resolution to Approve Place to Place Liquor License Transfer for 934 SHIV, LLC (dba/ LUSH) at 700 Cookman Avenue

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

2021-389 Authorizing the Execution of A “Use and License Agreement” With SHN Festivals, LLC, Concerning A Live Cultural Music and Art Festival to Be Held in A Designated Portion Of The Asbury Park Waterfront Area From September 18, 2021 Through September 19, 2021,and Authorizing the Issuance Of A Special Events Permit in Connection Therewith.

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

2021-390 Resolution Approving Appointments to the City of Asbury Park Green Team

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

ORDINANCES

Introduction

2021-33 An Ordinance of The City of Asbury Park, In the County of Monmouth, State of New Jersey, Providing for The Special Assessment of The Cost of Certain Wastewater, Stormwater, Roadway, Streetscape, Utility and Other Infrastructure Improvements on Block 4001, Lots 2-15 Within the Asbury Park Waterfront Redevelopment Area and Establishing A Mechanism for Payment of The Cost Thereof

RESULT:	**INTRODUCED [UNANIMOUS]** **Next: 9/22/2021 6:00 PM**
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2021-34 An Ordinance of The City of Asbury Park Authorizing the Execution of a Financial Agreement with AP Block 4001 Venture Urban Renewal LLC and Granting A Tax Exemption

RESULT:	**INTRODUCED [UNANIMOUS]** **Next: 9/22/2021 6:00 PM**
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 7:27 PM

A motion to close the meeting was made by Council member Chapman and seconded by Quinn. All in favor.
Meeting was adjourned at 7:27PM

Respectfully submitted by:

____

Melody Hartsgrove, Deputy City Clerk

RESOLUTION NO. 2021-392

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING SPECIAL EVENT APPLICATIONS

WHEREAS, at work session meeting of the Mayor and Council held on September 8, 2021 the following Special Events Applications were presented for approval by the Director of Recreation:

1. You are Loved
2. Cycling for the Center
3. AP Punk Rock Flea Market

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

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-392 which was finally adopted by the City Council at a meeting held on the 8th day of September, 2021

CERTIFIED BY ME THIS 9th DAY OF September, 2021.

MELODY HARTSGROVE
CITY CLERK

Date Application Received:____________

Application Fee Paid:____________

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.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: 09/26/2021 **Rain Date:** 10/03/2021

Time of Event: 5:30 am **to** 9:30 am **Setup time:** 4:00 am **Break-down time:** 10:30 am

Name of Event: You Are Loved

Location of Event: 5th Avenue Beach (Flexible also for 3rd or 1st)

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

APPLICANT INFORMATION

1. Name of Applicant/Organization: Stefan Aschan
2. Address of Applicant: 509 Third Avenue, Asbury Park, NJ 07712
3. Telephone #: 2127503696 Cell Phone #: 2127503696 E-mail: sastrength123@gmail.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:
   At this free multi faceted exercise event 4 parts will find place: 1) Mediation 2) Yoga 3) Dance 4) Community reach out between 5:30 am till 9:30 am.
6. Estimated attendance: 50
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: Two speakers
   (speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐YES ☒NO Will alcohol be served, sold, distributed or consumed at this event?
   If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐YES ☒NO Is there an admission charge? If yes, how much?______
11. ☐YES ☒NO Is there a vendor charge? If yes, how much?______
12. ☐YES ☒NO Has this event been held in the past?

    If Yes, please answer the following questions:
    - Date of last event?______
    - Location______
    - Contact person:______
    - Email______ Phone #______

CITY OF ASBURY PARK · NEW JERSEY · 1897

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: 9-25-21 **Rain Date:**____________

Time of Event: 9:00 AM **to** Noon **Setup time:** n/a **Break-down time:**________

Name of Event: Cycling for the Center

Location of Event: Start in Asbury Park, end in Ocean Port

Type of Event (check all that apply):

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

***Wedding applicants only need to complete page 6.**

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

20. ☐ YES ☒ NO Will street closures be required? If yes, please identify what streets and the times the closure required____

____

____

____

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

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

____

____

Generators require a permit from the Construction department

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

- Size and Height of stage or platform________________________
- Name of stage provider________________________

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

23. ☐YES ☒ NO Will require reserved parking spaces for your event?
If yes, how many:__________ and where______________________________

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

24. ☐ YES ☒NO Will any area be fenced off? Please explain________________________

____

____

____

Name of Fence Provider:____

Be sure to request a sprinkler head map.

25. ☐YES ☒NO Do you plan to provide portable restrooms? If yes, how many?________
Number of ADA restrooms_________ . Please indicate on your site plan where these restrooms will be located. **Estimated # of units: up to 500 people-5 units; 1000 people- 8 units; 2500 people-15 units**

➢ **Restroom Provider:**____

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

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

27. ☐YES ☒NO Will you require use of the City's trash cans? If yes, how many?_____
☐ YES ☒NO Recyclable cans?_______ If yes, how many?____
Recycling is required at all events. Failure to do so may result in State and local fines

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

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- 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: October 3, 2021 **Rain Date:** October 10, 2021

Time of Event: 11am **to** 5pm **Setup time:** 8 am **Break-down time:** 5 pm

Name of Event: Asbury Park Punk Rock Flea Market

Location of Event: Bradley 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: flea market

*Wedding applicants only need to complete page 6.

APPLICANT INFORMATION

1. Name of Applicant/Organization: Asbury Park Punk Rock Flea Market
2. Address of Applicant: 510 Bridlemere Avenue, Interlaken NJ 07712
3. Telephone #: 908-239-9109 Cell Phone #:________ E-mail: info@asburyparkpunkrockfleamarket.com
4. Is your organization non-profit? No 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: Multiple vendors selling music lifestyle relatated merchandise such as records, vintage clothing, handcrafted goods, memorabilia,

6. Estimated attendance 475

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

8. ☐YES ☒ NO Will there be music or amplified sound associated with your event?
   If Yes, please explain what type of amplification will be used:________
   (speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)

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

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

11. ☒YES ☐NO Is there a vendor charge? If yes, how much? $60

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

    If Yes, please answer the following questions:
    - Date of last event? January 2020 (due to covid)
    - Location Convention Hall
    - Contact person: Chris Femiano
    - Email chris.femiano@madisonmarquette.com Phone # 732-897-6508

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: 9-25-21 **Rain Date:**___________

Time of Event: 9:00 AM **to** Noon **Setup time:** n/a **Break-down time:**_________

Name of Event: Cycling for the Center

Location of Event: Start in Asbury Park, end in Ocean Port

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:___________

*Wedding applicants only need to complete page 6.

APPLICANT INFORMATION

1. Name of Applicant/Organization: The Center in Asbury Park, Inc.
2. Address of Applicant: 806 Third Ave, Asbury Park
3. Telephone #: 732-774-3416 Cell Phone #: — E-mail:
4. Is your organization non-profit? yes 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: Bike ride fund-raiser, beginning in Asbury Park, ending in Ocean Port. Going through towns of Loch Arbour, Allenhurst, Deal, Long Branch.

6. Estimated attendance: 50 bike riders

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

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

   If Yes, please explain what type of amplification will be used:

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

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

   If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.

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

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

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

    If Yes, please answer the following questions:
    - Date of last event? September, 2019
    - Location
    - Contact person: Father Bob Kaeding
    - Email rfkap@aol.com Phone # 732-774-3416

Attachment: cycling pages 12 (2021-392 : Special Event Applications)

Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 8, 2021
RESOLUTION SUMMARY

2021-393

The Mayor and City Council do hereby authorize the Tax Collector for the City of Asbury Park to refund overpayment of taxes in the amount of $2,632.65 for the years 2018 to 2020 to Karen Murphy.

RESOLUTION NO. 2021-393

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION TO REFUND OVERPAID TAXES DUE TO A TAX COURT JUDGMENT BLOCK 1502 LOT 9 1422 ASBURY AVENUE

WHEREAS, the Tax Collector has requested authorization for the refund of real estate taxes due to a Tax Court Judgment on parcel; and

WHEREAS, the Tax Collector has requested to refund taxes on Block 1502 Lot 9 in the amount of $2,632.65 for the years 2018 to 2020 that was paid by Karen Murphy; and

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

1) The Mayor and City Council do hereby authorize the Tax Collector for the City of Asbury Park to refund overpayment of taxes in the amount of $2,632.65 for the years 2018 to 2020 to Karen Murphy.

2) A certified copy of this resolution shall be forwarded to the Tax Collector and CFO of City of Asbury Park.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-393 which was finally adopted by the City Council at a meeting held on the 8th day of September, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 8, 2021
RESOLUTION SUMMARY

2021-394
Acceptance of Body Camera Grant

RESOLUTION NO. 2021-394

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE ACCEPTANCE OF GRANT FUNDING FROM THE STATE OF NEW JERSEY, DEPARTMENT OF LAW & PUBLIC SAFETY, FOR THE 2021 BODY CAMERA GRANT

Whereas, the State of New Jersey, Department of Law and Public Safety has awarded the City of Asbury Park Police Department funding for the 2021 Body Camera Grant, Grant #21-BWC-008, grant period January 1, 2021 to December 31, 2025;

Whereas, the City of Asbury Park Police Department desires to accept the aforementioned grant funding in the amount of $244,560.00; and

Whereas, the State has determined that the application is complete and in conformance with the scope and intent of the grant program and has notified the applicant of the amount of the funding awarded; and

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

Therefore, Be It Resolved, by the City Council of the City of Asbury Park that, the Mayor, the Chief Financial Officer and the Chief of Police, be and is herby authorized to accept and does accept the aforementioned funding from the State of New Jersey, Department of Law and Public Safety for the 2021 Body Camera Grant; and

Be It Further Resolved that the Mayor, Clerk and Chief of Police are hereby authorized to accept the grant funding and to provide submittals and documentation as required by the State of New Jersey, Department of Law and Public Safety and;

Be It Further Resolved that a certified copy of this resolution be forwarded to the City Manager, Chief Financial Officer and the Chief of Police of the City of Asbury Park.

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

RESOLUTION NO. 2021-394 which was finally adopted by the City Council at a meeting held on the 8th day of September, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 8, 2021
RESOLUTION SUMMARY

2021-395

Vouchers payable totaling $2,094,850.07

RESOLUTION NO. 2021-395

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 $2,094,850.07

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	$	1,019,896.07
BOARD OF EDUCATION	$	1,074,954.00
TOTAL VOUCHERS	$	2,095,850.07

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-395 which was finally adopted by the City Council at a meeting held on the 8th day of September, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
1-01-20-100-000-201	ADMINISTRATION General Plant					
GEECHA	GEESE CHASERS, LLC	21-01672	3RD QTR 2021 CLEARING AND	1,079.00	0.00	B
GEECHA	GEESE CHASERS, LLC	21-01674	3RD QTR 2021 CLEARING AND	649.50	0.00	B
COMME005	COMMERCIAL RECREATION	21-02071	spray park parts & repair	2,400.00	0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	21-02336	2021 ANNUAL CONFERENCE	360.00	0.00	
				4,488.50		
1-01-20-100-000-209	ADMINISTRATION Professional Services					
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	21-00304	2021 SERVICES RENDERED BLANKET	3,236.00	0.00	B
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	21-02369	Invoice 2924 Rent Control	319.50	0.00	
				3,555.50		
1-01-20-100-000-211	ADMINISTRATION Water					
KEPSPR	KEPWEL SPRING WATER	21-02444	ACCT #117290 AUGUST 2021	689.00	0.00	
1-01-20-100-000-217	ADMINISTRATION Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	21-02015	SEWER REPAIRER 2 HELP WANTED	710.00	0.00	
	Extd Total: ADMINISTRATION			9,443.00		
	Department Total: ADMINISTRATION			9,443.00		
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
1-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	21-02362	APP #4867618, 4867632,4867582	166.20	0.00	
THECOA	THE NEW COASTER, LLC	21-02363	#57639 ORD.2021-32 8/19/21	34.22	0.00	
				200.42		
1-01-20-120-000-222	MUNICIPAL CLERK Training					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	21-02182	2021 Annual Conference	120.00	0.00	
1-01-20-120-000-238	MUNICIPAL CLERK Contractual					
JUSTF005	JUSTFOIA, INC.	21-02247	#RN3468 2021-2022 Renewal	2,875.00	0.00	
GRALLC	GRANICUS, LLC	21-02404	INVOICE#143143 SEPT 2021	706.20	0.00	
				3,581.20		
	Extd Total: MUNICIPAL CLERK			3,901.62		
	Department Total: MUNIC CLERK			3,901.62		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
1-01-20-130-000-205	FINANCE Ads					
ASBPAK ASBURY PARK PRESS		21-02342	NTB - BOARDWALK BID	99.80	0.00	
1-01-20-130-000-207	FINANCE HR Testing					
MERHEA MERIDIAN OCCUPATIONAL HEALTH		21-02309	INVOICE #468302 JULY 2021	1,795.00	0.00	
1-01-20-130-000-209	FINANCE Fees					
MARBUS MARLIN BUSINESS BANK		21-02403	INVOICE #19246889 SEPT. 2021	339.50	0.00	
1-01-20-130-000-238	FINANCE Conventions					
NJLEAMUN NJ LEAGUE OF MUNICIPALITIES		21-02186	NJLM Conference Nov. 16-18	60.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			2,294.30		
	Department Total: FINANCE			2,294.30		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
1-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
CDWGOV CDW GOVERNMENT INC.		21-02243	Q#1C5M69P Code Printer	551.76	0.00	
CDWGOV CDW GOVERNMENT INC.		21-02316	Q#1C5NVKV Axis Pole Mount	97.12	0.00	
				648.88		
1-01-20-140-000-221	COMPUTER DATA PROC. Conf/Dues					
NJLEAMUN NJ LEAGUE OF MUNICIPALITIES		21-02198	2021 ANNUAL CONFERENCE	60.00	0.00	
1-01-20-140-000-223	COMPUTER DATA PROC Hardware Support					
CDWGOV CDW GOVERNMENT INC.		21-02243	Q#1C5M69P Code Printer	98.04	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			806.92		
	Department Total: COMPUTER MIS			806.92		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
1-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU HARRY HAUSHALTER		21-00302	2021 SERVICES RENDERED BLANKET	506.00	0.00	B
	Extd Total: TAX ASSESSOR			506.00		
	Department Total: TAX ASSESSOR			506.00		
Department: ENGINEER SERV						
Extd: ENGINEERING SERVICES						
1-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO T & M ASSOCIATES		21-00298	2021 SERVICES RENDERED BLANKET	19,666.05	0.00	B
	Extd Total: ENGINEERING SERVICES			19,666.05		
	Department Total: ENGINEER SERV			19,666.05		
	CAFR Total:			36,617.89		

Attachment: Bill List 9-8-21 (2021-395 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: GROUP INSUR.						
Extd: EMPLOYEE GROUP INSURANCE						
1-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP NJSHBP		21-02381	HEALTH COVERAGE SEPTEMBER 2021	481,006.52	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			481,006.52		
	Department Total: GROUP INSUR.			481,006.52		
	CAFR Total:			481,006.52		
Department: POLICE						
Extd: POLICE DEPARTMENT						
1-01-25-240-000-201	POLICE General Plant					
AMAZ0005 AMAZON.COM SERVICES		21-01820	Pouch-For Narcan Augbunny 600D	71.94	0.00	
1-01-25-240-000-204	POLICE Towing					
RICAUT RICH'S AUTO BODY		21-02399	Towed 2100 Hyundai W72 LRW	20.00	0.00	
1-01-25-240-000-205	POLICE Animal Control Services					
SPCA MONMOUTH COUNTY SPCA		21-02220	#2015690 Animal Service June	4,700.00	0.00	
1-01-25-240-000-216	POLICE Supplies-Compu.					
APPINC APPLE INC.		21-02269	PD Apple Store App Purchase	25.00	0.00	
SELES SELEX ES, INC.		21-02328	Plate Reader Software	1,000.00	0.00	
				1,025.00		
1-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM WIRELESS COMMUNICATIONS &		21-02274	#M59859 AUGUST 2021	1,220.00	0.00	
MILCOM MILLENNIUM COMMUNICATIONS		21-02295	48 SUPPORT & SERVICES HOURS	9,120.00	0.00	
				10,340.00		
1-01-25-240-000-221	POLICE Ammunition					
EAGPOI EAGLE POINT GUN		21-01209	Ammunition for Firearms	9,560.00	0.00	B
	Extd Total: POLICE DEPARTMENT			25,716.94		
	Department Total: POLICE			25,716.94		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
1-01-25-265-000-201	FIRE DEPT. General Plant					
TARLEA TARGETSOLUTIONS LEARNING, LLC		21-01408	#INV16755 12/30/20-12/29/2021	6,242.12	0.00	
LIBER005 LIBERTY DOOR & AWNING		21-01609	New Garage Bay Door	4,875.00	0.00	
SEAWEL SEABOARD WELDING SUPPLY, INC.		21-02310	BLANKET PO FOR OXYGEN N.T.E.	165.00	0.00	B
				11,282.12		
1-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
SEAGRA SEAGRAVE NEW JERSEY		21-00680	8375 Warranty PM	1,448.00	0.00	
SEAGRA SEAGRAVE NEW JERSEY		21-01729	Q#1696 TOWER LADDER BRAKES	7,410.02	0.00	
				8,858.02		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
MUNIC005	MUNICIPAL EMERGENCY SERVICES	21-01079	2021 Cloth Allow-Castellano	25.00	0.00	B
MUNIC005	MUNICIPAL EMERGENCY SERVICES	21-01107	2021 Cloth Allow-Quigley	488.50	0.00	B
MUNIC005	MUNICIPAL EMERGENCY SERVICES	21-01111	2021 Cloth Allow-Siciliano	419.50	0.00	B
MUNIC005	MUNICIPAL EMERGENCY SERVICES	21-01120	2021 Cloth Allow-Dreyer	175.00	0.00	B
				1,108.00		
1-01-25-265-000-214	FIRE DEPT. Building Maintenance					
COUCLE	COUNTRY CLEAN, INC	21-01544	Blanket PO Not to Exceed	467.46	0.00	B
APPBRO	APPLIANCE BROKERS OF ASBURY	21-02287	Q# 205080 AIR CONDITIONER	1,199.00	0.00	
				1,666.46		
1-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP	V.E. RALPH & SON, INC.	21-02244	Q#93799 & 93800 EMS SUPPLIES	767.60	0.00	
VERALP	V.E. RALPH & SON, INC.	21-02340	QUOTE# 93931 EMS SUPPLIES	2,380.20	0.00	
				3,147.80		
1-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees					
REVGUA	REVENUE GUARD MEDICAL CLAIMS	21-02270	July 2021 Fees	3,264.83	0.00	
1-01-25-265-000-261	FIRE DEPT. Software					
APPINC	APPLE INC.	21-01910	Truck-iPad AppleCare+	59.00	0.00	
JUNLAS	JUNGLE LASERS, LLC	21-02361	INV #59761 8/16/21 - 9/15/2021	1,000.00	0.00	
				1,059.00		
1-01-25-265-000-298	FIRE DEPT. Special Operations					
GENSAF	GEN-EL SAFETY & INDUSTRIAL	21-02171	Q#33340 SENSIT SENSOR W/ PUMP	1,011.85	0.00	
	Extd Total: FIRE DEPARTMENT			31,398.08		
	Department Total: FIRE DEPT.			31,398.08		

Department: PROSECUTOR
Extd: MUNICIPAL PROSECUTOR

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.	21-00299	2021 SERVICES RENDERED BLANKET	4,550.00	0.00	B
	Extd Total: MUNICIPAL PROSECUTOR			4,550.00		
	Department Total: PROSECUTOR			4,550.00		
	CAFR Total:			61,665.02		

Department: STREETS & ROAD
Extd: STREETS & ROADS MAINTENANCE

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-26-290-000-202	STREETS & ROAD Office Supplies					
WBMASON	W.B.MASON CO., INC.	21-02388	Various Office Supplies	86.99	0.00	
1-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
CHEVAL	CHERRY VALLEY TRACTOR SALES	21-00319	Supplies, Parts and Service	109.42	0.00	B
NORSWE	NORTHEAST SWEEPERS & RENTALS,	21-00452	Supplies, Tools and Parts	595.80	0.00	B
PARSTE	PARK STEEL & IRON COMPANY	21-00764	Various Fabrication & Welding	250.00	0.00	B
FOSCOM	FOSTER & COMPANY, INC.	21-01214	Automotive Shop Supplies	719.35	0.00	B
TRABEA	TRANS-BEARING COMPANY, INC.	21-01388	BAN-683 / B88 Belt	37.08	0.00	

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-26-290-000-203		STREETS & ROAD Motor Vehicle		Continued			
GPCNA091	GPC-NAPA AUTO PARTS		21-01423	Various Supplies, Tools, etc	210.22	0.00	B
NORSWE	NORTHEAST SWEEPERS & RENTALS,		21-01979	Supplies, Tools and Parts for	956.86	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS		21-02024	Various Supplies, Tools, etc	469.92	0.00	B
EASTE005	EASTERN LIFT TRUCK CO., INC.		21-02210	Switch #OE PO2205052 & Freight	164.55	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE		21-02227	Automotive Parts, Tools & Svc	1,230.44	0.00	B
ATLLOK	ATLANTIC LOCK & SAFE		21-02258	Miscellaneous Hardware & Keys	25.00	0.00	B
THEBRO	THE BROYHILL MANUFACTURING CO.		21-02276	RPK-Compressor & A/C Belt	1,166.98	0.00	
SEACHE	SEACOAST CHEVROLET OLDS-		21-02282	Cable, Clip and Lever	37.51	0.00	
SEACHE	SEACOAST CHEVROLET OLDS-		21-02283	Automotive Parts and Supplies	1,037.29	0.00	B
EDWTIR	EDWARDS TIRE CO., INC.		21-02296	Eagle Enforcer Goodyear Tires	1,460.10	0.00	
SEAFOR	SEA BREEZE FORD INC.		21-02299	Automotive Supplies and Tools	476.16	0.00	B
WETIMM	W.E. TIMMERMAN COMPANY, INC.		21-02337	Nozzles, FL, 50 DEG., #1040010	62.60	0.00	
EDWTIR	EDWARDS TIRE CO., INC.		21-02350	Front Tires for Elgin Sweeper	1,255.12	0.00	
					10,264.40		
1-01-26-290-000-210		STREETS & ROAD Network Fleet					
VERCONN	VERIZON CONNECT NWF INC.		21-02416	INV#OSV000002523319 AUG 2021	1,679.00	0.00	
1-01-26-290-000-215		STREETS & ROAD Misc. Hardware					
GRAING	GRAINGER, INC.		21-00400	Miscellaneous Hardware	87.00	0.00	B
GRAING	GRAINGER, INC.		21-01895	Miscellaneous Hardware	456.52	0.00	B
GRAING	GRAINGER, INC.		21-02290	#9873639521 Trash Grabber, Stl	1,215.00	0.00	
GRAING	GRAINGER, INC.		21-02317	Q#2048445156 Signs	122.76	0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.		21-02357	#222134 Hot Mixed Asphalt	243.75	0.00	
					2,125.03		
1-01-26-290-000-222		STREETS & ROAD Training					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES		21-02182	2021 Annual Conference	120.00	0.00	
1-01-26-290-000-223		STREETS & ROAD Sunset Lake					
ABBPON	ABBY PONDS, INC.		21-01031	2021 SUNSET LAKE POND MANAGEME	2,000.00	0.00	B
1-01-26-290-000-235		STREETS & ROAD Shade Tree Commission					
CICFAR	CICCONI FARMS, INC.		21-01991	Perennial and Annual Plants	445.15	0.00	B
1-01-26-290-000-272		STREETS & ROAD Miscellaneous					
GRAING	GRAINGER, INC.		21-02147	SaniLav, Util Sink #48UM21	1,602.79	0.00	
		Extd Total: STREETS & ROADS MAINTENANCE			18,323.36		
		Department Total: STREETS & ROAD			18,323.36		

Department: SOLID WASTE
Extd: SOLID WASTE COLLECTION

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-26-305-000-209		SOLID WASTE Fees					
DELDEM	DELISA DEMOLITION, INC.		21-02052	#213631 Trash Fees 7/1 - 7/15	34,263.71	0.00	
DELDEM	DELISA DEMOLITION, INC.		21-02053	#213564 Construction Debris	1,951.26	0.00	
DELDEM	DELISA DEMOLITION, INC.		21-02259	#215264 Construction Debris	2,280.48	0.00	
TRECTY	TREASURER CTY OF MONMOUTH		21-02266	#63009 Reclamation Center JULY	3,962.43	0.00	
DELDEM	DELISA DEMOLITION, INC.		21-02314	#215393 Construction Debris	1,547.70	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-26-305-000-209	SOLID WASTE Fees		Continued			
DELDEM	DELISA DEMOLITION, INC.	21-02345	#215519 Trash Fees 8/2 - 8/14	30,238.67	0.00	
				74,244.25		
1-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM	DELISA DEMOLITION, INC.	21-02365	#216468 SEPTEMEBER 2021	44,166.65	0.00	
DELDEM	DELISA DEMOLITION, INC.	21-02366	#216468 Monthly Service	2,118.82	0.00	
				46,285.47		
	Extd Total: SOLID WASTE COLLECTION			120,529.72		
	Department Total: SOLID WASTE			120,529.72		

Department: BUILDING & GND
Extd: BUILDINGS & GROUNDS

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-26-310-000-201	BUILDING & GND General Plant					
THEHAR	THE HARDWARE STORE	21-00727	Various Supplies, Tools, etc	81.83	0.00	B
ISLAN005	ISLAND INSTITUTIONAL, INC.	21-01698	Material and Installation	4,790.68	0.00	
LAGGLA	LAGER GLASS COMPANY, INC.	21-01704	Window Repair in Fire House	270.00	0.00	
				5,142.51		
1-01-26-310-000-218	BUILDING & GND Contract.Serv.					
WEEDM005	WEED MAN	21-01861	Citywide Vegetation Control	199.00	0.00	B
AIRSYS	AIR SYSTEMS MAINTENANCE, INC.	21-02358	#56360 Service Call - Labor	204.00	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO	21-02377	#410934179 HORNET NEST REMOVAL	400.00	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO	21-02410	#411146085 Pest Control	487.00	0.00	
				1,290.00		
	Extd Total: BUILDINGS & GROUNDS			6,432.51		
	Department Total: BUILDING & GND			6,432.51		
	CAFR Total:			145,285.59		

Department: PUBLIC ASST
Extd: SOCIAL SERVICES:

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-27-345-000-213	SOCIAL SERVICES Client Assistance					
SHORIT	SAKER SHOPRITE, INC.	21-02419	Supplies for clients, food etc	249.71	0.00	
	Extd Total: SOCIAL SERVICES:			249.71		
	Department Total: PUBLIC ASST			249.71		

Department: SENIOR CENTER
Extd: SENIOR CENTER

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
OPTIMUM	OPTIMUM	21-02387	#07866-196932-01-7 8/15 - 9/14	8.34	0.00	
1-01-27-350-000-207	SENIOR CENTER Equipment Repair					
ATECSEC	A+ TECHNOLOGY & SECURITY	21-01947	QUOTE #ES28011 SENIOR CENTER	1,701.00	0.00	
	Extd Total: SENIOR CENTER			1,709.34		
	Department Total: SENIOR CENTER			1,709.34		
	CAFR Total:			1,959.05		

Budget Account / Vendor	Description	P.O. Id P.O. Description	Amount	Void Amount	PO Type
Department: RECREATION					
Extd: RECREATION SERVICES & PROGRAM					
1-01-28-370-000-290	RECREATION Programs/Activities				
SEMTOV	SEMAN-TOV INC.	21-01821 2021 SUMMER CAMP BUS SERVICES	29,760.00	0.00	
	Extd Total: RECREATION SERVICES & PROGRAM		29,760.00		
	Department Total: RECREATION		29,760.00		
	CAFR Total:		29,760.00		
Department: LIGHTING					
Extd: LIGHT,HEAT,POW					
1-01-31-435-435-299	LIGHT, HEAT & POWER Misc.				
NJNATU	N.J. NATURAL GAS CO.	21-02373 #10-3146-5850-17 7/14-8/12	1,852.18	0.00	
JCPL	JCPL	21-02412 #100 056 608 167 7/24-8/23	13,297.69	0.00	
			15,149.87		
	Extd Total: LIGHT,HEAT,POW		15,149.87		
Extd: STREET/TRAFFIC					
1-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.				
JCPL	JCPL	21-02372 #100 013 520 380 7/20-8/18	17,360.40	0.00	
JCPL	JCPL	21-02412 #100 056 608 167 7/24-8/23	3,119.75	0.00	
			20,480.15		
	Extd Total: STREET/TRAFFIC		20,480.15		
	Department Total: LIGHTING		35,630.02		
Department: TELEPHONE					
Extd: TELEPHONE					
1-01-31-440-000-299	TELEPHONE Misc.				
ATTLLC	AT&T MOBILITY LLC	21-02370 #287284936037 7/12-8/11	761.58	0.00	
ATTLLC	AT&T MOBILITY LLC	21-02371 #287284651437 7/12-8/11	2,471.23	0.00	
MONINT	MONMOUTH INTERNET CORPORATION	21-02445 INVOICE #323390-M SEPT 2021	3,588.78	0.00	
			6,821.59		
	Extd Total: TELEPHONE		6,821.59		
	Department Total: TELEPHONE		6,821.59		
Department: GASOLINE					
Extd: GASOLINE					
1-01-31-460-000-299	GASOLINE Misc.				
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	21-02356 #16156457 Sulfur Diesel Fuel	2,438.59	0.00	
	Extd Total: GASOLINE		2,438.59		
	Department Total: GASOLINE		2,438.59		
	CAFR Total:		44,890.20		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
1-01-43-490-000-246	MUNIC COURT Postage					
GREFIN	GREATAMERICA FINANCIAL SVCS.	21-02418	INV #29932500 SEPTEMBER 2021	145.00	0.00	
	Extd Total: MUNICIPAL COURT			145.00		
	Department Total: MUNIC COURT			145.00		
Department: PUBLIC DEFEND.						
Extd: PUBLIC DEFENDER						
1-01-43-495-000-021	Fees					
RONTRO	RONALD J. TROPPOLI	21-00938	2021 SERVICES RENDERED BLANKET	2,000.00	0.00	B
	Extd Total: PUBLIC DEFENDER			2,000.00		
	Department Total: PUBLIC DEFEND.			2,000.00		
	CAFR Total:			2,145.00		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
1-01-55-001-000-001	School Taxes Payable					
ASBBOA	ASBURY PARK BOARD OF EDUCATION	21-02391	September 2021 School Tax	1,074,954.00	0.00	
1-01-55-001-000-007	TAX OVERPAYMENTS					
KARENM	KAREN MURPHY	21-02380	APPEAL REFUND 1502/9	2,632.65	0.00	
	Extd Total: TAXES PAYABLE:			1,077,586.65		
	Department Total: TAXES PAYABLE:			1,077,586.65		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			1,077,586.65		
	Fund Total: CURRENT			1,880,915.92		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
1-05-55-502-000-208	BEACH UTILITY O/E: Office Expense					
OPTIMUM	OPTIMUM	21-02353	#07866-197754-01-4 8/15 - 9/14	157.49	0.00	
1-05-55-502-000-209	BEACH UTILITY O/E: Custodial Supplies					
VERITIV	VERITIV OPERATING COMPANY	21-01993	Various Custodial Supplies	1,869.24	0.00	B
VERITIV	VERITIV OPERATING COMPANY	21-02260	Various Custodial Supplies	1,889.99	0.00	B
VERITIV	VERITIV OPERATING COMPANY	21-02384	Various Custodial Supplies	970.05	0.00	B
				4,729.28		
1-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL	JCPL	21-02372	#100 013 520 380 7/20-8/18	208.05	0.00	
JCPL	JCPL	21-02412	#100 056 608 167 7/24-8/23	183.21	0.00	
				391.26		

Attachment: Bill List 9-8-21 (2021-395 : Payment of Bills)

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-05-55-502-000-212		BEACH UTILITY O/E: Misc. Hardware				
THEHAR	THE HARDWARE STORE	21-00691	Various Supplies, Tools, etc	46.82	0.00	B
1-05-55-502-000-213		BEACH UTILITY O/E: Motor Vehicle				
HBAR	H. BARBER & SONS, INC.	21-02325	Roller Assembly #549AS10A	1,459.60	0.00	
1-05-55-502-000-214		BEACH UTILITY O/E: Lifeguard Supplies				
USLANJ	USLA-NJ CERTIFICATION OFFICE	21-02209	USLA Certification for 2021	160.00	0.00	
1-05-55-502-000-219		BEACH UTILITY O/E: Vehicle				
ACTIO005	ACTION YAMAHA	21-01911	ATV Supplies, Parts & Tools	107.70	0.00	B
		Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:		7,052.15		
		Department Total: UTILITY OE		7,052.15		
		CAFR Total:		7,052.15		
		Fund Total: BEACH		7,052.15		

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
1-06-55-502-000-207		TRANS.UTILITY O/E: Internet				
OPTIMUM	OPTIMUM	21-02400	#07866-196915-01-3 8/15 - 9/14	125.39	0.00	
1-06-55-502-000-212		TRANS.UTILITY O/E: Parking Meter Supply				
IPSGRO	IPS GROUP, INC.	21-01981	Parking Meter Screen and Cover	328.37	0.00	
		Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:		453.76		
		Department Total: UTILITY OE		453.76		
		CAFR Total:		453.76		
		Fund Total: TRANSPORTATION UTILITY: BUDGET:		453.76		

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

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-07-55-502-000-202		SEWER UTILITY O/E: Hardware/Tools				
STESUP	STEVENSON SUPPLY CO.,INC.	21-00402	PVC and Flanged Parts/Supplies	526.00	0.00	B
THEHAR	THE HARDWARE STORE	21-00692	Various Supplies, Tools, etc	213.82	0.00	B
				739.82		
1-07-55-502-000-208		SEWER UTILITY O/E: Permits/Licenses				
RUDCOR	RUDY CORONA	21-02393	Reimbursement: License Renewal	103.00	0.00	
1-07-55-502-000-211		SEWER UTILITY O/E: Light & Power				
NJNATU	N.J. NATURAL GAS CO.	21-02373	#10-3146-5850-17 7/14-8/12	1,226.89	0.00	
JCPL	JCPL	21-02412	#100 056 608 167 7/24-8/23	15,909.78	0.00	
				17,136.67		
1-07-55-502-000-218		SEWER UTILITY O/E: Contract Services				
ABLROL	ABLE ROLLING STEEL DOOR INC.	21-02019	Service Call on Doors @ WWTP	1,650.00	0.00	
ENVIR005	ENVIRONMENTAL RESOURCES	21-02346	#162933 SERVICES RENDERED 7/31	1,150.00	0.00	
ANSWER	ANSERCOMM COMMUNICATIONS	21-02368	#M4541-081621 AUGUST 2021	181.84	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-07-55-502-000-218	SEWER UTILITY O/E: Contract Services Continued					
OSWENT OSWALD ENTERPRISES,INC.		21-02414	Materials, Equipment & Labor	850.00	0.00	
				3,831.84		
1-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL PASSAIC VALLEY SEWERAGE COM.		21-02245	INVOICE #519387 JULY 2021	13,655.25	0.00	
RUSREI RUSSELL REID WASTE HAULING &		21-02263	#6261014 JULY 2021	17,325.00	0.00	
				30,980.25		
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			52,791.58		
	Department Total: UTILITY OE			52,791.58		
	CAFR Total:			52,791.58		
	Fund Total: SEWER UTILITY: BUDGET:			52,791.58		
	Year Total:			1,941,213.41		

Fund: GENERAL CAPITAL FUND BUDGET:
Extd: Ord. 2017-2 Various Capital Improvements

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-998-169-006	Various General Capital Improvements					
MILCOM MILLENNIUM COMMUNICATIONS		21-01204	LIBRARY SQUARE PARK CAMERAS	30,448.00	0.00	
	Extd Total: Ord. 2017-2 Various Capital Improvements			30,448.00		
	Department Total:			30,448.00		
	CAFR Total:			30,448.00		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			30,448.00		

Fund: SEWER CAPITAL FUND BUDGET:
Extd: Sewer Plant Improvements - Ord. #3038

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-08-55-526-013-001	Sewer Plant Impr - 40A Costs (Ord #3038)					
TMASSO T & M ASSOCIATES		20-01233	WWTP RBC REPLACEMENT	2,448.54	0.00	B
	Extd Total: Sewer Plant Improvements - Ord. #3038			2,448.54		
	Department Total:			2,448.54		

Extd: Ord. 2018-49 Var. Sewer Utility Impr.

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-08-55-528-020-002	Sewer Utility Improvements					
MUNMAI MUNICIPAL MAINTENANCE CO.		21-01524	Q #44491Q-R1 PUMP #1 REPAIRS	14,490.00	0.00	
	Extd Total: Ord. 2018-49 Var. Sewer Utility Impr.			14,490.00		
	Department Total:			14,490.00		
	CAFR Total:			16,938.54		
	Fund Total: SEWER CAPITAL FUND BUDGET:			16,938.54		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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	3,857.47	0.00	B
	Extd Total: Ord. 2019-7 Transport.Utility Improve.			3,857.47		
	Department Total: Ord. 2019-7 Transport.Utility Improve.			3,857.47		
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	27,088.32	0.00	B
	Extd Total: Ord. 2020-24 Bond Street Improvements			27,088.32		
	Department Total: Ord. 2020-24 Bond Street Improvements			27,088.32		
	CAFR Total:			30,945.79		
	Fund Total: PARKING CAPITAL			30,945.79		
	Year Total:			78,332.33		
Fund: GRANT FUND BUDGET:						
G-02-43-907-019-200	Mental Health Grant					
HOMDRU HOME DRUG PHARMACY		19-03515	Medication for Clients 2019-20	77.00	0.00	B
	Extd Total:			77.00		
	Department Total:			77.00		
G-02-43-936-020-201	Equipment					
CDWGOV CDW GOVERNMENT INC.		21-01985	Samsung Galaxy Tablet S7 12.4"	849.45	0.00	
	Extd Total:			849.45		
	Department Total:			849.45		
G-02-43-941-021-200	Mental Health Grant					
VISNUR VISITING NURSES ASSN. OF CENTR		21-00886	Nursing Services Annual	13,666.66	0.00	B
	Extd Total:			13,666.66		
	Department Total:			13,666.66		
	CAFR Total:			14,593.11		
	Fund Total: GRANT FUND BUDGET:			14,593.11		
	Year Total:			14,593.11		
Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
Extd: 2020 CDBG B20MC340100 CFDA 14.218						
T-17-78-850-850-001	2020 Administration					
MIDICE MIDWAY ICE & FUEL COMPANY		21-02320	20 lb ice FOR BACK TO SCHOOL	140.00	0.00	
PARTY005 PARTY PERFECT RENTALS, LLC		21-02341	Amusement for Back to School	3,050.00	0.00	
THECOA THE NEW COASTER, LLC		21-02374	INV #57581 BACK TO SCHOOL 8/5	200.00	0.00	

Attachment: Bill List 9-8-21 (2021-395 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-17-78-850-850-001	2020 Administration		Continued			
WBMASON W.B.MASON CO., INC.		21-02378	Sign Holders & tape dispenser	415.31	0.00	
				3,805.31		
T-17-78-850-850-006	Community Events					
NEWCR005 NEW CREATIONS HAIR DESIGN LLC		21-02231	Girls Hair-Back to School	1,000.00	0.00	
INTNEI INTERFAITH NEIGHBORS,INC.		21-02300	Food for Back to School 8/21	648.89	0.00	
WHITE005 WHITECAPS COASTAL CREAMERY LLC		21-02305	Ice cream for Back to School	600.00	0.00	
SKEED005 SKEED ON A ROCKET		21-02318	Boy Hair Cuts Back to School	1,000.00	0.00	
MICHCAS HAPPY TRAILS PONY RIDES AND		21-02349	Petting Zoo for Back to School	875.00	0.00	
				4,123.89		
T-17-78-850-850-009	Police Security Cameras					
MILCOM MILLENNIUM COMMUNICATIONS		21-01350	SECURITY CAMERAS	25,000.00	0.00	
	Extd Total:		2020 CDBG B20MC340100 CFDA 14.218	32,929.20		
	Department Total:			32,929.20		
	CAFR Total:			32,929.20		
	Fund Total:		COMMUNITY DEVELOPMENT BLK GRANT BUDGET:	32,929.20		

Fund: TRUST OTHER

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-878-801	Reserve for Recreation					
SAHSAM SAHARA SAMS OASIS & OUTDOOR		21-01711	summer camp 8/13/21	3,013.52	0.00	
ADVAQU ADVENTURE AQUARIUM		21-01941	summer camp activity	2,339.00	0.00	
1FOOT005 1 FOOTPRINT, LLC		21-02107	summer camp activity	1,694.00	0.00	B
				7,046.52		
	Extd Total:			7,046.52		
T-20-56-850-933-301	Reserve for National Night Out					
MAKME MR. HAPPY PARTY RENTALS		21-02083	Entertainment for NNO 8/3/21	2,862.00	0.00	
	Extd Total:			2,862.00		
	Department Total:			9,908.52		
	CAFR Total:			9,908.52		
	Fund Total:		TRUST OTHER	9,908.52		

Fund: PLANNING & ZONING ESCROW FUND BUDGET:
CAFR: PLANNING & ZONING ESCROW FUND BUDGET:

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-498-000-299	704 4TH AVE(13 GRAND POINT WAY, LLC)					
TMASSO T & M ASSOCIATES		21-02443	LAF408022 704 Fourth Ave.	616.00	0.00	
	Extd Total:			616.00		
	Department Total:			616.00		
	CAFR Total:		PLANNING & ZONING ESCROW FUND BUDGET:	616.00		
	Fund Total:		PLANNING & ZONING ESCROW FUND BUDGET:	616.00		

Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-48-56-850-000-830	216-218 3RD AVENUE(K.HOVNANIAN CO.,LLC)					
MARFAL MARAZITI FALCON, LLP		21-02352	#46197 - K. HOVNANIAN (ESCROW)	8,905.00	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-48-56-850-000-842	iSTAR-BLK 4001(AP BLK 4001 VENTURE, LLC)					
MARFAL MARAZITI FALCON, LLP		21-02343	#45825: iSTAR-BLK 4001(ESCROW)	8,352.50	0.00	
	Extd Total:			17,257.50		
	Department Total:			17,257.50		
	CAFR Total:			17,257.50		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			17,257.50		
	Year Total:			60,711.22		

Total Charged Lines: 352 Total List Amount: 2,094,850.07 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	1,880,915.92	0.00	0.00	1,880,915.92
BEACH	1-05	7,052.15	0.00	0.00	7,052.15
TRANSPORTATION UTILITY: BUDGET:	1-06	453.76	0.00	0.00	453.76
SEWER UTILITY: BUDGET:	1-07	52,791.58	0.00	0.00	52,791.58
Year Total:		1,941,213.41	0.00	0.00	1,941,213.41
GENERAL CAPITAL FUND BUDGET:	C-04	30,448.00	0.00	0.00	30,448.00
SEWER CAPITAL FUND BUDGET:	C-08	16,938.54	0.00	0.00	16,938.54
PARKING CAPITAL	C-09	30,945.79	0.00	0.00	30,945.79
Year Total:		78,332.33	0.00	0.00	78,332.33
GRANT FUND BUDGET:	G-02	14,593.11	0.00	0.00	14,593.11
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	32,929.20	0.00	0.00	32,929.20
TRUST OTHER	T-20	9,908.52	0.00	0.00	9,908.52
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	616.00	0.00	0.00	616.00
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	17,257.50	0.00	0.00	17,257.50
Year Total:		60,711.22	0.00	0.00	60,711.22
Total Of All Funds:		2,094,850.07	0.00	0.00	2,094,850.07

Attachment: Bill List 9-8-21 (2021-395 : Payment of Bills)

Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 8, 2021
RESOLUTION SUMMARY

2021-396

Resolution appointing CGP&H LLC as Affordable Housing Administrative Agent. RFQ were solicited in 2020 and CGP&H was awarded a contract from 9/9/20 through 9/8/21. This resolution is to extend their contract for the remainder of 2021.

RESOLUTION NO. 2021-396

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPOINTING COMMUNITY, GRANTS, PLANNING & HOUSING LLC TO SERVE AS AFFORDABLE HOUSING ADMINISTRATIVE AGENT FOR THE CITY OF ASBURY PARK.

WHEREAS, the City of Asbury Park (the “City”) wishes to appoint Community, Grants, Planning & Housing LLC (CGP&H LLC) to serve in the capacity of Affordable Housing Administrative Agent for the City;

WHEREAS, the Mayor and Council have received a proposal from CGP&H LLC, located at 1249 South River Road, Suite 301, Cranbury, New Jersey 08512, to provide these services;

WHEREAS, the Mayor and Council have determined to appoint CGP&H LLC, as Affordable Housing Administrative Agent commencing on September 9, 2021 and continuing through December 31, 2021, or until a successor is duly appointed and qualified; and

WHEREAS, said appointment may thereafter be renewed upon further action of the City Council; and

WHEREAS, the services to be provided are considered to be “professional services” under the Local Public Contracts Law, N.J.S.A. 40A:11-1, *et seq.*, because the services will be performed by a person(s) authorized by law to practice a recognized profession; and

WHEREAS, the contract is intended to be awarded through a restricted (a/k/a “non-fair and open”) process, pursuant to and in accordance with the State’s Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4, *et seq.* (the Pay-to-Play Law); and

WHEREAS, the value of the contract associated with the Affordable Housing Administrative Agent services shall not exceed $17,500.00; and

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

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

1. That Community, Grants, Planning & Housing LLC is hereby appointed to serve as Affordable Housing Administrative Agent for the City for the period commencing on September 9, 2021 and continuing through December 31, 2021, or until a successor is duly appointed and qualified. This appointment may thereafter be renewed upon further action of the City Council.

2. That the Mayor is hereby authorized to execute, and the City Clerk attest, a contract between the City and Community, Grants, Planning & Housing LLC, which is consistent with the proposal and which is in a form satisfactory to the Municipal Attorney.

3. That said contract is awarded as a "professional service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services will be performed by a person(s) authorized by law to practice a recognized profession.

4. That said contract has been awarded through a restricted (a/k/a "non-fair and open") process, pursuant to and in accordance with the Pay-to-Play Law.

5. That notice of the adoption of this Resolution shall be published in a newspaper of general circulation within the City.

6. That a certified copy of this Resolution shall be provided to each of the following:

    a. Community, Grants, Housing & Planning;
    b. Donna Vieiro, City Manager;
    c. Michael J. Manzella, Deputy City Manager;
    d. PFK O'Connor Davies, City Auditor;
    e. JoAnn Boos, Chief Financial Officer;
    f. Tracy Lizardi, Director of Purchasing, Assistant CFO; and
    g. Frederick C. Raffetto, Esq., 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. 2021-396 which was finally adopted by the City Council at a meeting held on the 8th day of September, 2021

CERTIFIED BY ME THIS 8th DAY OF September, 2021.

MELODY HARTSGROVE
CITY CLERK

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT by and between the City of Asbury Park (hereinafter referred to as "City"), a Municipal Corporation of the State of New Jersey and CGP&H LLC, 1249 South River Road, Suite 301, Cranbury, NJ 08512 (hereinafter referred to as "CGP&H"); and

WHEREAS, both the City and CGP&H desire to set forth the various duties, terms and responsibilities of the parties hereto;

WHEREAS, the City Council hereby desires to approve of this Contract that was presented for the provision of said services.

WITNESSETH, that the parties hereto, for and in consideration of the mutual agreements herein contained, promise and agree as follows:

1. The term of the Agreement shall become effective as of the _____ day of September, 2021 for a period of twelve (12) months terminating at the close of business on the 31st day of December, 2021. The Agreement may be terminated by either party, by giving one (1) month advanced written notice to the other.

2. CGP&H shall furnish all equipment and materials and shall perform the services set forth in Schedule A, Scope of Services and Compensation. Compensation will be provided as in this Agreement and as awarded in accordance with Compensation Schedule in strict accordance with the contract as the word "contract" is hereinafter defined and in accordance with all other terms and provisions.

3. The "contract" shall consist of the following:

    a. This Agreement and all Schedules annexed thereto.

    b. Resolution of appointment made by the Mayor and City Council.

    c. All other terms required by law to be inserted in this contract, whether actually inserted or not.

d. The Affirmative Action Requirements annexed hereto, applicable to this contract, as Schedule B.

4. CGP&H hereby represents to the City that CGP&H is qualified to fulfill the position set forth herein with applicable requirements. CGP&H further represents that CGP&H is familiar with all applicable statutes, laws, regulations, procedures and requirements in connection with this appointment.

5. CGP&H hereby agrees to perform the services set forth under the Scope of Services and Compensation, Schedule A, for the City of Asbury Park during the period set forth herein above.

6. CGP&H shall not assign this contract or any of its rights or monies due hereunder without the previous written consent of the City of Asbury Park as evidenced by a duly adopted Resolution.

7. CGP&H represents that they currently have professional liability insurance in a minimum amount of $1,000,000 per occurrence and $2,000,000 aggregate, and that they shall supply a certificate to the City showing said coverage. CGP&H further covenants and agrees to protect, keep and hold the City of Asbury Park harmless against any and all actions, claims or demands for damages, which may be caused by the negligent error, act or omission of CGP&H or by the improper performance of the contract.

8. Payment to CGP&H shall be made in strict accordance with the terms of this contract. It is understood and agreed that in the event CGP&H is required to perform services that are not contemplated and are not within the subject matter of this contract and are extraordinary and are of a kind which would not ordinarily be performed in the normal course of providing services, that CGP&H shall be paid additional sums of money based upon change orders duly approved by Resolution of the City of Asbury Park Council.

AND IT IS FURTHER UNDERSTOOD AND AGREED that the covenants, conditions and agreements herein contained are binding of the parties hereto, their successors, assigns and legal representatives.

IN WITNESS WHEREOF, the parties hereto have caused their presents to be signed by the respective authorized officers and the proper corporate and/or municipal seals affixed hereto, the date and year first written above.

WITNESS:	CITY OF ASBURY PARK
BY: ____________________	BY: ____________________
NAME: ____________________	NAME: ____________________
TITLE: ____________________	TITLE: ____________________
	DATE: ____________________

WITNESS:	CGP&H, LLC
____________________	____________________
NAME: Mateusz Pitrus	NAME: Randall Gottesman, PP
TITLE: Business Operations Associate	TITLE: President
	DATE: ____________________

SCHEDULE A: SCOPE OF SERVICES AND COMPENSATION

CGP&H will provide the City of Asbury Park with professional services for the purposes described in the proposal submitted on June 9, 2020 per the following rate schedule. The anticipated percentage of the total work hours performed by each category of staff member is also included to demonstrate the likely distribution of the various pay scales in performing the work required in this contract.

CGP&H, LLC 2021 RATE SCHEDULE

Title	Key Personnel	Hourly Rate	(%)
President	Randall Gottesman, PP	$150	10%
Vice Presidents, Planners, and Managers	Megan York, PP, AICP Heather Mahaley, PP, AICP Michelle Lamar, Esq., PP Dan Levin, AICP Erin Stankiewicz Ximena Calle	$130	70%
Housing Coordinators	Katherine Ritenband Noopur Shah Mike Butkocy Tilah Young Nick Sciortino Rachel Johnson Eric Chapman	$90	10%
Assistants	Stephanie Rubin David Bopp	$80	10%

Additionally, CGP&H will charge the seller of an affordable home a fee of 3.0% of the sales price to refer interested buyers, coordinate with both the seller and all interested applicants throughout the duration of the sale process, income certify prospective buyers, prepare the closing documents, attend closings whenever required, and perform other duties related to the closing. This fee is paid by the owner directly to CGP&H at closing. In the unusual event where the sale fee comes in less than the minimum amount of $2,500, CGP&H will be paid the difference by the Asbury Park.

SCHEDULE B

N.J.S.A. 10-5-31 et seq., (N.J.A.C. 17-27)
MANDATORY AFFIRMATIVE ACTION LANGUAGE
GOODS PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

a. The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

b. The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

c. The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

d. The contractor or subcontractor, where applicable, agrees to comply with the regulations promulgated by the Treasurer pursuant to **N.J.S.A. 10:5-31 et seq.** as amended and supplemented from time to time and the American with Disabilities Act.

e. The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C 17:-5.2. or a binding determination of the applicable county employment goals determined by the Division pursuant to N.J.A.C.17:27-5.2.

f. The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

g. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal Law and applicable Federal Court decisions.

h. In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statues and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions

i. The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302

j. The contractor and its subcontractor shall furnish such reports or other documents to the Division of Contract Compliance and EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance and EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C.17:27.**

COMPANY CGP&H, LLC

SIGNATURE ____________________

TITLE PRESIDENT

DATE ____________________

Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 8, 2021
RESOLUTION SUMMARY

2021-397
Resolution authorizing the engineering design and bidding services to T&M Associates for three additional RBC (Rotating Biological Contractors) replacements at the WWTP utilizing capital funds.

RESOLUTION NO. 2021-397

City of Asbury Park
County of Monmouth
State of New Jersey

AUTHORIZING ENGINEERING DESIGN & BIDDING SERVICES TO T&M ASSOCIATES FOR THREE ADDITIONAL RBC REPLACEMENT AT THE WASTEWATER TREATMENT PLANT

WHEREAS, on September 2, 2021 the City of Asbury Park received a proposal to provide engineering design & bidding services from T&M Associates for three additional RBC replacement at the Wastewater Treatment Plant; and

WHEREAS, the cost for engineering design and bidding services shall not exceed $23,300 without Council approval; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the Capital Fund C-08-55-526-013-001; and the maximum dollar value of the contract is as set forth in the resolution

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards T&M Associates to provide engineering design & bidding and construction administration services for three additional RBC Replacement at the Wastewater Treatment Plant in an amount not to exceed $23,300.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-397 which was finally adopted by the City Council at a meeting held on the 8th day of September, 2021

CERTIFIED BY ME THIS 8th DAY OF September, 2021.

MELODY HARTSGROVE
CITY CLERK

YOUR GOALS. OUR MISSION.

ASPKOH-16002

September 2, 2021
Via email

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

RE: Proposal for Professional Engineering Design and Bidding Services
Replacement of Three Additional RBC Trains
City of Asbury Park, NJ

Dear Ms. Vieiro:

Per the City's request, T&M Associates (T&M) has prepared this proposal for engineering design services related to the removal and replacement of the three Rotating Biological Contactor (RBC) trains located in west channel #2, east channel #1, and east channel #2. Each train includes five RBCs. In 2020, T&M prepared design documents and provided bidding services for the replacement of the first RBC train located in west channel #1. That project is currently under construction with T&M providing construction administration and inspection services. Since the four RBC trains are almost identical, T&M will develop the design documents for the remaining three trains based largely upon the previously developed design documents for the west channel #1 train.

In addition, the wastewater treatment plant's secondary clarifiers are located below the RBCs making them difficult to repair. Following the removal of the RBC train in west channel #1, the wastewater treatment plant personnel decided to use the opportunity to replace the old chain and flight system which scrape scum out of the clarifier. As per discussions with the City, it was decided that the replacement of the chain and flight systems within the remaining three clarifiers should be included as part of this RBC replacement project. Therefore, those design services have been included within this proposal. Also, the replacement of a corroded odor control duct over one of the RBC channels will be included in this current design.

In support of this project, T&M proposes the following scope of our services:

DESIGN

1. Project kick-off meeting and site visits to gather data and measurements of the existing RBC equipment.
2. Modify the previous baseline drawing of the Treatment Plant to show the three RBC trains being replaced.
3. Develop new sections for each of the three RBC channels
4. Review and modify, if necessary, the electrical design used for the west channel #1 RBCs.
5. Prepare additional construction details based upon work performed on the west channel #1 RBC replacement
6. Prepare additional construction details for the secondary clarifier chain and flight systems
7. Modify technical specifications based upon the west channel #1 RBC replacement. In particular, the RBC units selected for the west channel #1 project should become the required RBC units.
8. Hold a design review meeting with appropriate City staff.
9. Provide a construction cost estimate.

Le: Donna M. Vieiro, City Manager
Re: Replacement of Three Additional RBC Trains

BIDDING

1. Prepare a notice to the Asbury Park Press and Coaster newspapers.
2. Respond to RFIs.
3. Prepare one addendum.
4. Hold a pre-bid walkthrough at the treatment plant.
5. Conduct a bid opening.
6. Prepare a recommendation of award letter.

CONSTRUCTION ADMINISTRATION

- Construction Administration and Inspection (CA&I) Services shall be provided under separate proposal.

EXCLUSIONS

- This scope of work does not include an NJDEP treatment works approval (TWA) as it is intended to rehabilitate existing equipment and not to change process in any way which would trigger the need for a TWA permit.
- Based upon experience with the ongoing west channel #1 RBC train replacement, the active construction period for each RBC train is estimated to be 10 weeks from demolition through installation. It is therefore estimated that the replacement of the three RBC trains will require 30 weeks of active construction. It is intended that construction of the three RBC can be completed over a one-year timeframe and T&M's inspection services (provided under separate proposal) will be budgeted for on that assumption. Should construction extend substantially beyond that timeframe, it shall be considered out of scope.
- Services not specifically listed are not included.

T&M is prepared to initiate design immediately and will complete this effort four (4) weeks from authorization to proceed. We propose to perform these services under our current on-call contract and will be billed on an hourly basis and in accordance with our current contract with the City of Asbury Park as follows:

Design & Bidding Services	$23,300
Construction Administration	Under Separate Proposal
Total anticipated authorization	$23,300

Please indicate your acceptance of this proposal by signing in the space provided below and returning one (1) copy to this office. Receipt of the signed proposal shall be considered authorization to proceed with the scope of work described within this agreement.

Please call if you have any questions or if additional information is required.

Le: Donna M. Vieiro, City Manager
Re: Replacement of Three Additional RBC Trains

Very truly yours,

T&M ASSOCIATES

Jason D. Harzold

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

Accepted by:
THE CITY OF ASBURY PARK

Donna M. Vieiro Date
Asbury Park City Manager

Cc: Michael Manzella, Deputy City Manager
Robert Bianchini, Dept. of Public Works
JoAnn Boos, City of Asbury Park CFO
Tracy Lizardi, City of Asbury Park QPA
David Ksyniak, T&M Regional Practice Leader
Mark Andras, T&M Project Manager

G:\Projects\ASPK\#Proposals\16002\Draft Material\Remaining Three RBCs\ASPK Remaining Three RBC Replacements Design & Bidding Only.doc

Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 8, 2021
RESOLUTION SUMMARY

2021-398
Resolution authorizing a contract with Safe-T EMS & Safety Training LLC for Fire Department training. EMT Refresher Airway, Medical and Trauma courses to be held in September and November 2021.

RESOLUTION NO. 2021-398

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING A CONTRACT WITH SAFE-T EMS & SAFETY TRAINING LLC FOR FIRE DEPARTMENT TRAINING

WHEREAS, the City has a need for EMT Refresher Airway, Medical and Trauma courses; and

WHEREAS, the City has obtained the attached invoice from the Safe-T EMS & Safety Training LLC totaling $7,500.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Current Fund 0-01-25-265-000-222; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards a contract for EMT Refresher courses for the Fire Department to Safe-T EMS & Safety Training LLC in the amount of $7,500.00; and

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-398 which was finally adopted by the City Council at a meeting held on the 8th day of September, 2021

CERTIFIED BY ME THIS 8th DAY OF September, 2021.

MELODY HARTSGROVE
CITY CLERK

Safe-T EMS & Safety Training LLC
34 Berkley Court
Morganville, NJ 07751 US
+1 7322337320
safetemstraining@gmail.com

INVOICE

BILL TO
Chief Kevin Keddy
Asbury Park Fire Dept

INVOICE # 1281
DATE 08/20/2021
DUE DATE 09/19/2021
TERMS Net 30

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
09/13/2021	Contract Rate for 3 Refreshers Airway Medical and Trauma	9/13/2021 Airway, 9/14/2021 Medical, 9/15/2021 Trauma	1	3,750.00	3,750.00
11/15/2021	Contract Rate for 3 Refreshers Airway Medical and Trauma	11/15/2021 Airway, 11/16/2021 Medical, 11/17/2021 Trauma	1	3,750.00	3,750.00

BALANCE DUE **$7,500.00**

Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 8, 2021
RESOLUTION SUMMARY

2021-399
Resolution awarding a contract to CDW-G for the purchase of document scanners and File Bank for the materials, equipment and labor associated with the digitization of records upon adoption of the capital ordinance for records management improvements.

RESOLUTION NO. 2021-399

City of Asbury Park
County of Monmouth
State of New Jersey

AUTHORIZING THE PURCHASE OF SCANNING DEVICE AND THE LABOR ASSOCIATED WITH THE DIGITIZATION OF RECORDS AND RECORDS MANAGEMENT IMPROVEMENTS

WHEREAS, the City of Asbury Park received pricing from CDW-G for document scanners for records management and digitization within the City of Asbury Park; and

WHEREAS, the City has obtained the attached quote totaling $12,738.00 from the Educational Services Commission of New Jersey (ESCNJ), Technology Supplies & Services Contract #ESCNJ 18/19-3, in which the City is a member of; and

WHEREAS, the City of Asbury Park received pricing from File Bank, Inc. for the materials, equipment and labor for records management and digitization within the City of Asbury Park; and

WHEREAS, the City has obtained the attached estimated quote in the amount of $86,022.53 with an annual fee in the amount of $2,156.12 from the Keystone Purchasing Network (KPN) National Cooperative Purchasing Program, in which the City is a member of; 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 upon adoption of the Capital Ordinance for Records Management Improvements 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 CDW-G and File Bank Inc. in an amount not-to-exceed $125,000.00 for records management improvements within the City of Asbury Park.

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

Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-399 which was finally adopted by the City Council at a meeting held on the 8th day of September, 2021

CERTIFIED BY ME THIS 8th DAY OF September, 2021.

MELODY HARTSGROVE
CITY CLERK

FILE BANK

Enterprise Document Management

Records Management KPN

Prepared For

Joe Dellaragione

City of Asbury Park

Created By

Jeannette Castro

FileBank Inc.

973-279-4411

jcastro@filebankinc.com

http://www.filebankinc.com

FileBankINC

Our Mission

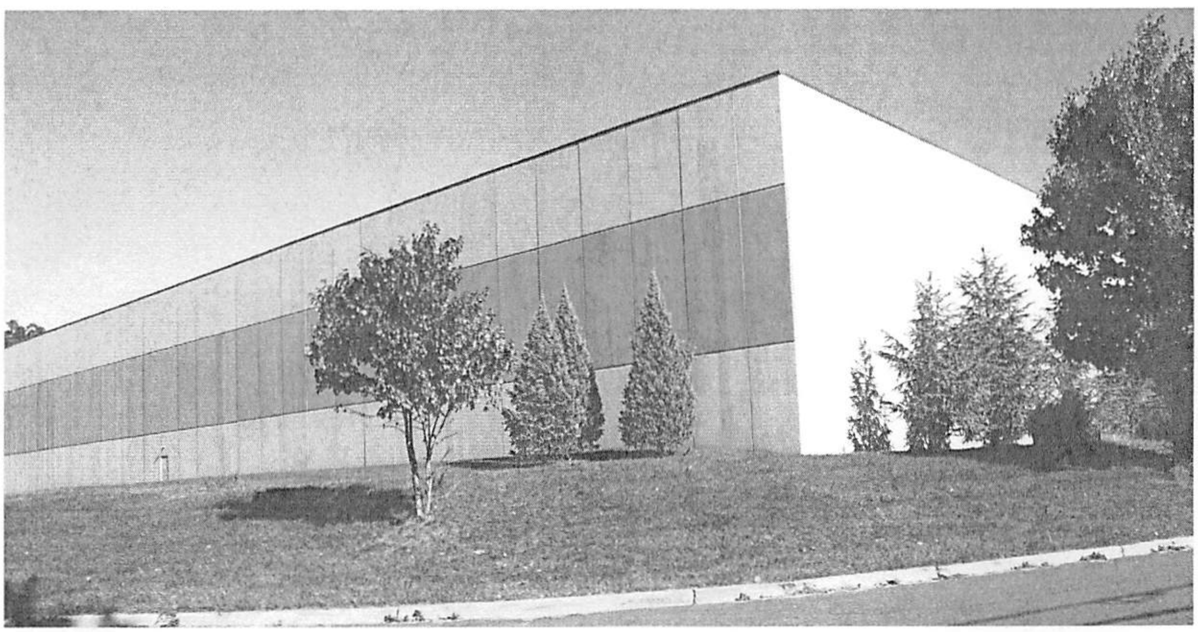
Relevant solutions. Real results. FileBank is an Enterprise Content Management (ECM) company committed to delivering solutions that offer unmatched security and that address industry-specific issues with both innovation and leading-edge technology. Customer-driven, our world-class ECM solutions are deployable at both the departmental and enterprise levels.

At FileBank, we adhere to a philosophy of quality above all. Every day, we seek new ways to improve efficiency and lower costs to benefit our clients and are dedicated to delivering quality services with great speed and accuracy.

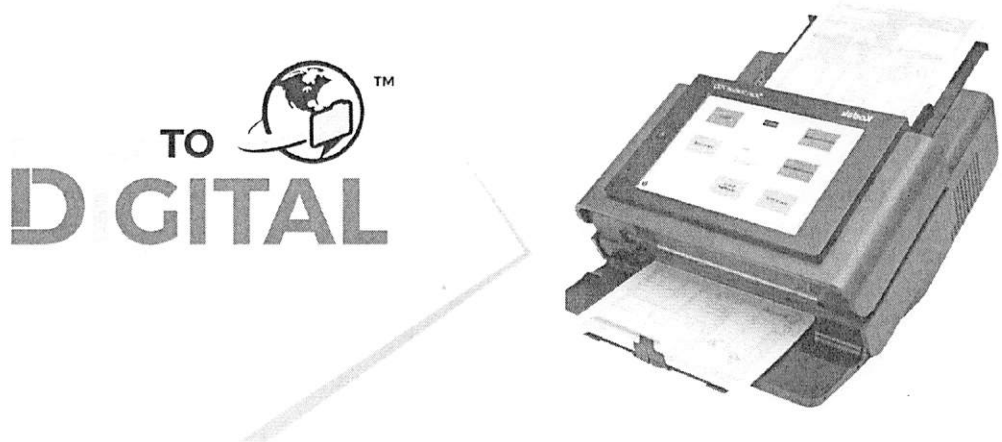
FileBank's archive center is 610,000 cubic feet. It is an impressive four stories tall, built with windowless, concrete walls. Our archive center safely and securely stores more than 300,000 archive boxes, 814,000 files, and a data center with over 145 users.

Our security measures prevent illegal access to equipment, buildings, material and documents, both within and outside the buildings. The inside of the building is equipped with a state-of-the-art fire suppression system and the exterior is monitored 24/7 by security cameras.

We operate at maximum efficiency to lower costs to our clients while providing safe, secure, and speedy retrieval of information critical to their business operations.



Jump to Digital



Electronic Document Management | V-Cabinet™

As document management programs become increasingly digitized, it is essential that your paper documents be converted into a digital format. FileBank delivers affordable solutions for your scanning and imaging needs. We can scan anything-from standard-size paper documents to large-format documents, such as blueprints and technical drawings. We offer remote access to your digitized record via the internet and the option to have your records uploadable via a disc. We also offer paper document storage and indexing services to help you stay organized and protect and safeguard your paper records after they are digitized. Our system allows you to:

- Locate and access files immediately
- Increase staff efficiency by eliminating search time
- More control with your retention plan
- View a record's entire history
- Access files simultaneously
- Facilitate better project management
- Enhance decision-making information
- Improve governance, risk, and compliance
- Accelerate document search and retrieval
- Create a centralized repository for all your data

Special Pricing

City of Asbury Park

Although we have attached pricing based on Keystone Purchasing Network costs based on FileBank's assessment of your documents, we are pleased to offer you a discount based on your large volume of records.

Jeannette Castro

Account Manager

Pricing with Scope of Work

Services

Name/Description	Price	Qty	Subtotal
T89 - Purge 1.2 By Per Cubic Foot - [KPN]	$9.80 / Per Cubic Foot	1304.80	
All boxes in BAD condition will be re-packed. Boxes will be labeled, barcoded and their description would be added to the document management system. **ONE TIME PROJECT RATE FROM $11.00** Estimated: 1047 boxes * Clerk Department - 78 boxes/93.6 cubic feet * Construction - 248 boxes/297.6 cubic feet * Code Enforcement - 290 boxes/348 cubic feet * Payroll - 152 boxes/182.4 cubic feet * Boxes with mixed documents - 50 boxes/70.8 cubic feet * Planning/Zoning - 229 boxes/274 cubic feet * Life Storage Facility - 32 boxes (file cabinets) /38.4 cubic feet			$12,787.04
410 - New Add - [KPN]	$4.05 / Per Cubic Foot	664.80	
BOXES: NO RE-PACK. label, barcode and add box description to document management system. **ONE TIME PROJECT RATE FROM $6.05** Estimated. 339 boxes/90 drawing boards * Clerk Department - 19 boxes/22.8 cubic feet * Construction - 163 boxes/195.6 cubic feet * Code Enforcement - 8 boxes/9.6 cubic feet * Finance - 88 boxes/105.6 cubic feet * Boxes with mixed documents - 61 boxes/73.2 cubic feet * Planning/Zoning - 90 Drawing Boards/108 cubic feet * Life Storage Facility - 125 (boxes and books)/150 cubic feet			$2,692.44
T7B - Purge Blueprint Only 1.75Cf 8" Tube - [KPN]	$15.00 / Each	50	
All drawings will be re-packed into 1.75 CF tubes for transportation and storage. Tubes will be labeled, barcoded and their description would be added to the document management system. **ONE TIME PROJECT RATE FROM $28.80**			$750.00

KMS - Retention Hourly Labor - [KPN]	$84.50 / Per Hour	45	$3,802.50

FileBank master archivist will review boxes and assign retention schedules following the guidelines for different states.
Once the retention process is completed FileBank's master archivist will provide the client with a report identifying expired documents

Retention Schedules sources:
NJ: http://www.nj.gov/treasury/revenue/rms/retention.shtml#gs
NY: http://www.archives.nysed.gov/
CT: http://ctstatelibrary.org/

ONE TIME PROJECT RATE FROM $104.50

T51 - Add Index Item File - [KPN]	$0.80 / Per File	26275	$21,020.00

Barcode and index files within the box by client specification.

ONE TIME PROJECT RATE FROM $1.65

Estimated:

• Payroll Department - Estimated 45 files per box/6,840 files
• Construction Department - Estimated 25 files per box/10,275

• Planning/Zoning Estimated 40 files per box/9,160 files

T63 Standard Transportation - (KPN)	$93.50 / Per Cubic Foot	7	$654.50

6 trips
1- trip Life Storage 813 1st Avenue Asbury Park NJ 07712

434 - Shred - [KPN]	$6.88 / Per Cubic Foot	279.60	$1,923.65

Shredding at FileBank's location.

Estimated - 20%- 233 boxes

SCANNING- PLANNING/ZONING ONLY	$0.00 / Per Cubic Foot	1	

T75 - Prep minutes - [KPN]	$0.65 / Per Minute	5496	$3,572.40

Remove staples, clips and fix damages pages.

ONE TIME PROJECT RATE FROM $.77

Estimated:

• Planning/Zoning Documents

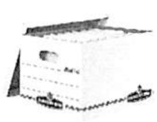
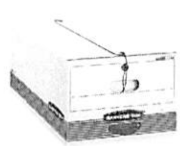
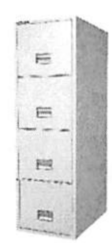
T77 - Page A Standard (8 1/2 X 11) - [KPN]	$0.08 / Per Page	288000	
Scan documents into TIFF or PDF/a format. **ONE TIME PROJECT RATE FROM $.10** Estimated: * Planning/Zoning Documents Approximately 1200 pages per box			**$23,040.00**
E77 - Blueprint Index & Scan - [KPN]	$2.63 / Each	6000	
Scan drawings into TIFF or PDF/a format. **ONE TIME PROJECT RATE FROM $4.13** Estimated: * Planning/Zoning Blueprints Approximately 25 blueprints per box			**$15,780.00**
		Subtotal:	**$86,022.53**

Monthly Fees

Name/Description	Price	Qty	Subtotal
SFT - Storage - [KPN] Storage for Boxes and Blueprint tubes.	$0.44 / Per Month	2057.10	$905.12 / Per Month
S59 - File Storage - [KPN] File tracking and storage for files.	$0.04 / Per Month	26275	$1,051.00 / Per Month
S22 - Storage Megabytes - [KPN] Digital storage. **REDUCED RATE FROM .04**	$0.02 / Per Month	10000	$200.00 / Per Month
M03 - Digital User License - [KPN] Access to V-Cabinet - Electronic Document Management System. **COST PER USER - WAIVED** ALLOWANCE: Up to 5 login users	$108.90 / Per Month	0	
		Subtotal:	$2,156.12 / Per Month

Total cost: $86,022.53 + $2,156.12 / Per Month

Box sizes

1 box	1 box	1 box	1 drawer
			
16 x 12 x 10 1/4	24 x 12 x 10 1/4	24 x 12 x 10 1/4	15 x 12 x 10 1/4

1.2 Cubic Feet	3 Cubic Feet	3 Cubic Feet	2.5 Cubic Feet

Testimonials & References

Testimonials

"Our move toward cloud-based technology was triggered, in part, by Hurricane Sandy...We now manage more than 4,800 files using V-Cabinet. The electronic document management system has reduced the time it takes our staff to find files and has streamlines our in-house operations.

Nicholas Sacco, Christopher Pianese, & Erin Barillas
MAYOR, TOWNSHIP ADMINISTRATOR, & TOWNSHIP CLERK, TOWN OF NORTH BERGEN

"We recently opened an account with FileBank and have been pleased with the responsiveness and professionalism of the operation. We now have over 2000 files in storage and have been impressed with the efficiency of retrieval of information when I need it. FileBank superbly handles our archiving and storage needs. We are very happy with their prompt service and outstanding commitment and look forward to continued business together."

Marissa C. McKenzie
HUMAN RESOURCE MANAGER, EAST ORANGE SCHOOL DISTRICT, NJ

"Utilizing FileBank for off-site data storage allowed us to expand and use the added space for needed teacher conference rooms, not to mention the added sense of relief that all of our critical data was safe from fires, floods, power failures, theft and unauthorized access."

Melissa Simmons
BUSINESS ADMINISTRATOR, HARRINGTON PARK SCHOOL DISTRICT, NJ

"FileBank Inc. has developed a solution for businesses that need to store documents. FileBank is a state of the art, environmentally-controlled facility that uses the latest technology to serve its customers. They make their clients' lives easier by preserving their assets, eliminating worry about the safety of their stored documents or the inability to find a specific document when it is needed."

North Jersey Regional Chamber of Commerce

References

Marissa McKenzie, Human Resource Manager
East Orange School District Administration
(973) 266-5777
Marissa.McKenzie@eastorange.k12.nj.us

Deborah Karlsson, City Clerk
City of Hackensack
(201) 646-3940
dkarlsson@hackensack.org

Juanita Perry - Business Administrator
Wayne Public Schools
(973) 633-3006
jpetty@wayneschools.com

Danielle Obinger - Production
Walt Disney Worldwide - Puppet Heap
(201) 222-1114
danielle@puppetheap.com

Erin Barillas, Town Clerk
Township of North Bergen
(201) 392-2025
erin.barillas@northbergen.org

David Gerber, Director of Information Technology
Good Shepherd Services
(212) 243-7070 ex. 247
david_gerber@goodshepherds.org

Rosetta Caporrino, Board Clerk
Hoboken Board of Education
(201) 356-3615
rcaporrino@hoboken.k12.nj.us

Customer Agreement

FileBank Inc. (Company) hereby agrees to accept for storage and to service under its management system such materials (Stored Material) as **City of Asbury Park** (Client) requests, subject to all terms and conditions herein, including those incorporated as attachments hereof. Client agrees to pay Company for its services according to **Keystone Purchasing Network** current rate schedule, or any revisions thereto. The attached Schedule of Rates is incorporated herein and made a part hereof.

Unless modified by specific provisions set forth in Schedule A, the following terms and conditions shall apply to this Agreement.

1. **STORED MATERIAL -** From and after the effective date for a period of one (1) year, the Company shall store and service the Stored Material identified in the Company's records management software. Client and Company may modify or add to the record materials included in the Company's records management software. Such additional Stored Material shall, unless otherwise agreed in writing, be deemed to be held under the same terms and conditions as the Stored Material.
2. **ACCEPTANCE -** In the absence of an executed contract, the act of tendering said material for storage and/or other services by Company constitute acceptance by Client to the terms, conditions and rates of this contract.
3. **RATES -** Client agrees to pay Company for its services according to **Keystone Purchasing Networking** current rate schedule and any revisions thereto. Payment for storage are due the 1st of every month and payment for services are due upon receipt of invoice. Monthly storage/retention charges shall be due upon receipt of invoice. For Stored Material received during a month or stored for a portion of a month, charges will be pro-rated for that month according to the then current Schedule of Rates based upon the date of receipt by the Company of the Stored Material. Rates may be changed upon thirty (30) days notice to the Client. Additional Service Charges and late payment fees, if any, shall be paid simultaneously with the monthly storage/retention charges.

   ACCESS TO STORED MATERIALS

   1. Stored Material and information contained in said Stored Material shall be delivered only to Client's Authorized Representative. Client represents that the Authorized Representative has full authority to order any service for or removal of the Stored Material, and to deliver and receive such. Such order may be given via telephone, electronically, fax, in writing or in person.
   2. When any Stored Material is are ordered out, a reasonable time shall be given to the Company to carry out said instructions and if it is unable to do so (or to provide any other service herein contemplated) because of acts of God or public enemy, seizure or legal process, strikes, lockouts, riots and civil commotions, or other reason beyond the Company's control, or because of loss or destruction of goods for which the Company is not liable, or because of any other excuse provided by law, the Company shall not be liable for failure to carry out such instructions or services.
   3. Authorized representatives of Client shall have the right at reasonable times and upon reasonable notice to examine the media and/or records and compilations of data of the Company which pertain to the performance of the provisions of the Agreement.
   4. **The Company shall not be liable for damage to Client materials in transit, or to items that may receive sudden and accidental damage, pursuant to conditions specified in Section 5, below.**

   LIMITATIONS OF LIABILITY

   1. **The Company shall not be liable for any loss or damage to Stored Material, however caused, unless such loss or damage resulted from the failure by the Company to exercise such care in regard thereto as a reasonably careful person would exercise in like circumstances. The Company is not responsible for the repair, replacement or restoration of lost or damaged property, subject to the conditions and limitations imposed by this agreement. Company's liability, if any, for loss, damage, or destruction to part or all of the Stored Material stored hereunder shall be limited to $1.00 per carton, linear foot, container, tape or disk pack, which amount Client declares to be the value of Stored Materials, unless Client declares an excess valuation and pays an additional monthly charge for said excess valuation, as provided in**

section 6. In such case, Company's liability shall be limited to the amount of the excess valuation per carton, container, tape or disk pack. Such limitation of liability shall apply irrespective of the cause of loss, damage, or destruction of the stored material.

2. Company shall not be liable for any loss of profit or special, indirect, incidental or consequential damages of any kind.
3. Stored Materials are not insured by Company against loss or injury, however caused.
4. **The Company accepts no liability for the deterioration of media in storage.**
5. Claims by the Client for loss, damage, or destruction must be presented in writing to the Company within a reasonable time and in no event longer than sixty (60) days after Client is notified by the Company or otherwise receives notice that loss, damage or destruction to part or all of the Stored Material has occurred, whichever time is shorter.
6. No action or suit may be maintained by the Client or others against the Company for loss, damage or destruction of the Stored Material, unless timely written claim has been given as provided in Section 5.e of this Agreement, and unless such action or suit is commenced either within twelve (12) months after date of delivery or return by the Company, or within twelve (12) months after the Client is notified or otherwise receives notice that loss, damage or destruction to part or all of said Stored Material has occurred, whichever is shorter.

6. **DECLARATION OF EXCESS VALUATION -** Client declares that the valuation of deposits made hereunder is $__________ per carton, container, tape, or disk pack and agrees to pay an additional monthly rate of $__________ per $1000.00 of declared Excess Valuation, of which payment shall be made simultaneously with the normal monthly rate specified herein. The Company may, at its discretion, elect to repair, replace or restore lost or damaged property up to the valuation declared by the Client, whether the property is lost in whole or in part. **Client Signature:** ____________________ **Date:** ____________
7. **TERM -** Unless sooner terminated as provided herein, the term of this Agreement shall continue until the Authorized Representative gives Company reasonable (at least sixty (60) days) advance written notice of a termination date and an address for delivery of the Stored Material. Early termination fees will apply for the balance of storage remaining on the current contract period.
8. **DEFAULT**

8.1 The occurrence of any one or more of the following events shall constitute a default ("Events of Default"):

a. Failure to pay any sum due hereunder within fifteen (30) days of when due or

b. Breach of any provisions of this Agreement or

c. Client becomes insolvent or files, or has filed against it, any proceeding in federal or state court seeking debtor relief.

8.2 Upon the occurrence of any of the Events of Default, Company, at its sole option, may exercise any or all of the following remedies without terminating the Agreement:

1. Demand in writing that Client pick up the Stored Material or
2. Deliver the Stored Material to the Delivery Address, if none specified, to the Client Address.
3. If this Agreement shall not have been terminated, Client shall continue to pay all sums due under this Agreement up to and including the date of delivery of the Stored Material as provided in (a) above.
4. Terminate this Agreement, whereupon Company, shall recover all damages suffered by reason of such termination.

9. STORAGE CARTONS - Storage Cartons purchased by the Client from the Company to transport and store Clients records come with a lifetime guarantee. Any storage Carton purchased by the Client from the Company that becomes damaged or unmanageable due to reasonable wear and tear will be replaced free of charge. If the Client uses any Storage Cartons other than those that can be purchased from the Company that become damaged or unmanageable, the Client agrees to pay the Company for the labor to re-pack the records and the cost of the replacement Storage Carton(s).

10. DESTRUCTION OF RECORDS - Upon written instruction from the Client or Authorized Representative, the Company may dispose of Stored Material. The Client releases the Company from all liability by reason of the destruction of such Stored Material pursuant to such authority.

11. TITLE WARRANTY - The Client warrants that it is the owner or legal custodian of the Stored Material and has full authority to store said record material in accordance with the terms of this Agreement.

12. INDEMNIFICATION - Unless caused by the negligence of the Company, the Client agrees to fully indemnify and hold harmless the Company, its officers, employees and agents for any liability, cost or expense, including reasonable attorneys' fees, that the Company may suffer or incur as a result of claims, demands, costs or judgments against it arising out of its relations with the Client or third parties pursuant to this Agreement.

13. RULES

1. The Client agrees to comply with the Standard Storage Operating Procedures of the Company.
2. The Client shall not, at any time, store with the Company, any narcotics, materials considered to be highly flammable, explosive, toxic, radioactive, organic material which may attract vermin or insects, or any other materials which are otherwise illegal, dangerous and unsafe to store or handle in an enclosed area. The Company reserves the right to open and inspect any record materials tendered from storage and refuse acceptance of any record materials which fail to comply with the Company's storage restrictions and guidelines. Client shall not store negotiable instruments, jewelry, check stock, ticket stock or other items that have intrinsic market value.
3. Unless the Company is contracted by the Client to inventory the contents of all materials stored, the Company shall not be liable for loss of goods due to inventory shortage or unexplained or mysterious disappearance of goods and the Company shall not be liable for such loss unless the Client establishes such loss occurred because of the Company's failure to exercise the care required under section 5, above.

14. CONFIDENTIALITY - The Company shall exercise the same degree of care in safeguarding deposits entrusted to it by Client which a reasonable and careful Company would exercise with respect to similar records of its own provided however, that liability of the Company to Client shall be limited as set forth in Section 5 above. The Company may comply with any subpoena or similar order related to the stored records, provided that the Company notifies Client promptly upon receipt thereof, unless such notice is prohibited by law.

15. DISPUTE RESOLUTION - Should the parties be unable to resolve any differences resulting from the interpretation or administration or alleged breach by either party of this Agreement, or relating in any way to Stored material, the same shall be finally resolved by binding arbitration in Paterson, New Jersey, conducted by the American Arbitration Association before a panel of [one/three] arbitrators pursuant to the Commercial Arbitration Rules then in effect. Each party shall bear ½ of the expense of the arbitrator. Each party shall bear its own expenses and attorneys' fees related to the arbitration. Any award or decision by the arbitrator(s) shall be final and binding between the parties and enforceable by Superior Court of New Jersey.

16. MISCELLANEOUS - This instrument (together with any Schedules attached and documents incorporated herein) constitutes the entire Agreement between the parties, and supersedes any and all prior agreements, arrangements, understandings, and representations, whether oral or written, between the parties. This Agreement may not be assigned by Client without the consent of Company. No modification of this Agreement shall be binding unless in writing, attached hereto, and signed by the party against which it is sought to be enforced. No waiver of any right or remedy shall be effective unless in writing and nevertheless, shall not operate as a waiver of any other right or remedy on a future occasion. Every provision of this Agreement is intended to be severable. If any term or provision is illegal, invalid or unenforceable, there shall be added automatically as part of this Agreement, a provision as similar in terms as necessary to render such provision legal, valid and enforceable. This Agreement shall be construed in accordance with the laws of New Jersey without giving affect to its conflict of laws principles In addition, the Company shall have, and may exercise, all rights granted to warehousemen by the Uniform Commercial Code as adopted in the state where the records are stored. All Schedules, if any, attached hereto are hereby incorporated by reference and made a part hereof. The term "Agreement" as used herein shall be deemed to include all such schedules. All notices under this Agreement shall be in writing. Unless delivered personally, all notices shall be addressed to the appropriate addresses noted herein, or as otherwise noted in writing in accordance with this provision. Notices shall be effective upon receipt unless mailed by certified or registered mail, in which event notices shall be deemed to have been received as of the third business day after the date of posting. All words and phrases in this Agreement shall be construed to include the singular or plural number, and the masculine, feminine or neuter gender, as the context requires. Nothing in this Agreement shall be deemed or construed to constitute or create a partnership, association, joint venture, agency or fiduciary relationship bėtween the parties hereto.

Accepted by:

Signature: ____________________ Printed Name: ____________________

City of Asbury Park

Greg Copeland

Gregory Copeland, President

FileBank Inc.

Date: 12 August 2021

Effective Date: 12 August 2021

Signed by:

______________________________ ______________________________

City of Asbury Park Date

QUOTE CONFIRMATION

CDW•G PEOPLE WHO GET IT

DEAR JOE DELLARAGIONE,

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

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C5B56X	7/2/2021	DOCUMENT SCANNERS	0876500	$12,738.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Kodak Scan Station 730EX Plus - document scanner - desktop - Gigabit LAN Mfg. Part#: 1060094 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)	6	6006710	$2,123.00	$12,738.00

PURCHASER BILLING INFO

Billing Address:
CITY OF ASBURY PARK
ACCTS PAYABLE
1 MUNICIPAL PLZ
VOUCHER
ASBURY PARK, NJ 07712-7026
Phone: (732) 775-2100
Payment Terms:

DELIVER TO

Shipping Address:
CITY OF ASBURY PARK
ATTN:JOE DELLARAGIONE
1 MUNICIPAL PLZ
CLAIMANT DECLARATION
ASBURY PARK, NJ 07712-7026
Phone: (732) 775-2100
Shipping Method: DROP SHIP-GROUND

SUBTOTAL	$12,738.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$12,738.00**

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION

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

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

Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 8, 2021
RESOLUTION SUMMARY

2021-400

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

7 Eleven
Art 629 Gallery
Purple Glaze Donuts

RESOLUTION NO. 2021-400

City of Asbury Park
County of Monmouth
State of New Jersey

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

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

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

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

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

- 7 Eleven — 1509 Main Street
- Art 629 Gallery — 629 Cookman Avenue
- Purple Glaze Donuts — 516 Summerfield Avenue

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

NOW THEREFORE, BE IT RESOLVED, by the City Council of Asbury Park, County of Monmouth, State of New Jersey that the Mayor and City Council approves the total payment of $7,500, for the above three (3) Small Businesses in the amount of $2,500 each.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-400 which was finally adopted by the City Council at a meeting held on the 8th day of September, 2021

CERTIFIED BY ME THIS 9th DAY OF September, 2021.

MELODY HARTSGROVE
CITY CLERK

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

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

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

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

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

- 7 Eleven 1509 Main Street
- Art 629 Gallery 629 Cookman Avenue
- Purple Glaze Donuts 516 Summerfield Avenue

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

NOW THEREFORE, BE IT RESOLVED, by the City Council of Asbury Park, County of Monmouth, State of New Jersey that the Mayor and City Council approves the total payment of $7,500, for the above three (3) Small Businesses in the amount of $2,500 each.

Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 8, 2021
RESOLUTION SUMMARY

2021-401
Community Development Block Grant funds will reimburse the Boys & Girls Club of Monmouth $13,557.90 for the installation of HVAC Unit at 1201 Monroe Avenue.

RESOLUTION NO. 2021-401

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE REIMBURSEMENT TO THE BOYS & GIRLS CLUB OF MONMOUTH THROUGH COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING FOR THE INSTALLATION OF HVAC UNIT.

WHEREAS, The Boys & Girls Club of Monmouth applied for Community Development Block Grant (CDGB) funding for fiscal year 2019 for the installation of an HVAC Unit to be located at 1201 Monroe Avenue; and

WHEREAS, the City of Asbury Park received pricing from Air Dynamic Systems, ABG Electric Company, Premier Roofing, Asbury Park Construction Department and Profulgent Technologies; and

WHEREAS, the following was included in the services for the installation of the HVAC Unit for the Boys & Girls Club of Monmouth:

- Supply and installation of one new compressor and associated materials
- Furnish and installation of one new 30 AMP Volt Circuit to roof for the Unit
- Flash New HVAC Installation
- Construction Department Building Permit

WHEREAS, the City of Asbury Park will use Community Development Block Grant (CDBG) funds for the reimbursement of such purchases in the amount of $13,557.90 to the Boys & Girls Club of Monmouth; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Account
T-17-76-850-850-009 of the official budget to which the reimbursement will be officially charged; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park (the “City”) in the County of Monmouth, State of New Jersey authorize the reimbursement of $13,557.90 to the Boys & Girls Club of Monmouth.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-401 which was finally adopted by the City Council at a meeting held on the 8th day of September, 2021

CERTIFIED BY ME THIS 9th DAY OF September, 2021.

MELODY HARTSGROVE
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 8, 2021
RESOLUTION SUMMARY

2021-402

Resolution authorizing the repairs to the 2018 Ford Explorer Police Interceptor Vehicle #49. The Maaco estimate is for $15,349.66 and PMA has reimbursed the City $14,724.66 for these repairs.

RESOLUTION NO. 2021-402

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE REPAIRS TO THE 2018 FORD EXPLORER POLICE INTERCEPTOR VEHICLE #49

WHEREAS, the 2018 Ford Explorer Police Interceptor Vehicle #49 was involved in an motor vehicle accident, which was at no fault of the Police Department; and

WHEREAS, the City has obtained a quote from Maaco Collision Repair & Auto Painting for $15,349.66 for the repairs needed to vehicle #49; and

WHEREAS, the City submitted claim #L-00-34-40948 to PMA Management Corp. for reimbursement; and

WHEREAS, PMA Management Corp. has reimbursed the City for these repairs, less the deductible, with check # 6262940B totaling $14,724.66; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract to the vendor listed above in an amount of $15,349.66 of which PMA has covered $14,724.66; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 0-01-26-290-000-203. 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 repairs to the 2018 Ford Explorer Police Interceptor Vehicle #49 in the amount of $15,349.66 and a copy of this Resolution shall be provided to the City Manager, CFO, Chief of Police, and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-402 which was finally adopted by the City Council at a meeting held on the 8th day of September, 2021

CERTIFIED BY ME THIS 8th DAY OF September, 2021.

MELODY HARTSGROVE
CITY CLERK

Maaco Collision Repair & Auto Painting
1101 State Rte 33
Neptune, NJ 07753
Phone: (732) 577-6350
N.J. LICENSE # 00955A

***** PRELIMINARY ESTIMATE *****

07/07/2021 09:04 AM

Owner

Owner: City of Asbury Park Police Dept.

Inspection

Inspection Date: 07/07/2021 09:05 AM
Inspection Type:

Appraiser Name: Ali Sheikh
Address: 1101 Route 33
City State Zip: Neptune, NJ 07753
Email: maaconeptune@gmail.com
Appraiser License # :
Work/Day: (732)774-5771
FAX: (732)774-5735

Repairer

Repairer: Maaco
Address: 1101 HWY 33
City State Zip: Neptune, NJ 07753
Email: maaconeptune@gmail.com
License # : 00955A
Contact:
Work/Day: (732)774-5771
FAX: (732)774-5735
Work/Day:
Regulation ID:

Target Complete Date/Time:
Days To Repair: 20

Vehicle

OEM Part Price Quote ID: ****

2018 Ford Explorer Police Intercptr 4 DR Wagon
6cyl Gasoline 3.7
6-Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Color: Shadow Black (Mica)
Ext. Refinish: Two-Stage
Ext. Paint Code: PNZAT

VIN: 1FM5K8AR4JGB93544
Mileage Type: Actual
Code: P8473F
Int. Color: Cloth C],[4H9E60][Cloth C / Ebony Bla
Int. Refinish: Two-Stage
Int. Trim Code: 000E6

Options - ***AudaVIN Information Received***

1st Row LCD Monitor(s)	2nd Row Head Airbags	4-Wheel Drive
AM/FM CD Player	Air Conditioning	Anti-Lock Brakes
Black Grille	Bodyside Cladding	Center Console
Color-Keyed Bumper(s)	Cruise Control	Driver Information Sys
Dual Airbags	Elect. Stability Control	Electric Steering
Floor Mats	Full Size Spare Tire	Halogen Headlights
Head Airbags	Heated Rear Window Wiper	Heated W/S Wiper Washers
Heavy Duty Battery	Intermittent Wipers	LED Brakelights

Lighted Entry System	MP3 Decoder	Manual Lumbar Adjustment
Overhead Console	Power Adjustable Pedals	Power Brakes
Power Door Locks	Power Drivers Seat	Power Mirrors
Power Windows	Rear Lip Spoiler	Rear View Camera
Rear Window Defroster	Rear Window Wiper/Washer	Rem Trunk-L/Gate Release
Side Airbags	Split Folding Rear Seat	Stability Cntrl Suspensn
Steel Wheels	Strg Wheel Radio Control	Sunvisor
Tachometer	Tilt Steering Wheel	Tinted Glass
Tire Pressure Monitor	Traction Control System	Trip Computer
Trunk/Cargo Organizer	Velour/Cloth Seats	

AudaVIN options are listed in bold-italic fonts

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Unibody/Frame										
1	I	M00		Unibody-Frame Incl Setup >> Set up and Pull	Repair				8.0*	FR*
Stripes And Mouldings										
2	EP	1037		Flare,Wheel Opening LT	Replace PXN	$76.00			INC	SM
3	E	640		Mldg,Front Door Lower LT	FB5Z7820879AB	$199.23	+10.00		0.6	SM
4	EP	1201		Flare,Wheel Opening LT	Replace PXN	$84.00			0.3	SM
Front Bumper										
5	RI	236		Frt Bumper Cvr Overhau	R & I Assembly				3.7	SM
6	BR	23	13	Cvr,Front Bumper Upr	Blend Refinish 1.0 Blend 0.6 Two-stage setup 0.5 Two-stage				2.1	RF
Front Body And Windshield										
7	EP	103		Fender,Front LT >> KEYSTONE USAA (855) 375-4325 >> KEYSTONE USA 855-375-4325 >> ALL, US 99999	Replace PXN	$250.00			2.2	SM
8	L	103		Fender,Front LT	Refinish 2.4 Surface 0.5 Edge 0.6 Two-stage				3.5	RF
Wheels										
9	EP	547		Wheel,Front LT	Replace PXN	$234.38			0.3	SM
10	PC	549		Wheel,Rear LT	Replace PXN Reconditioned	$108.00			0.4	SM
Front Suspension										
11	EP	742		Disc,Front Brake LT	Replace PXN	$66.28			INC	ME
12	N	968		Susp Align,4 Wheel	Additional Labor				2.3	ME
13	E	655		Knuckle,Steering L/F	BB5Z3K186A	$180.16	+10.00		1.8	ME
14	E	653	01	Arm,Lower Control L/F	GB5Z3079J	$303.64	+10.00		0.5	ME
15	E	659	01	Strut Assembly,Front LT	DB5Z18124X	$178.67	+10.00		0.9	ME
16	E	702	49	Shaft Assembly,Axle L/F	FB5Z3B437B	$227.49	+10.00		0.3	ME
Roof										
17	E	857		Airbag,Roof LT	DB5Z78042D95A	$602.67	+10.00		1.0	ME
18	E	537	01	Headliner,Roof	GB5Z7851944FA	$2,374.62	+10.00		5.8	SM
Dashboard And Components										
19	N	40		Scan,Pre-Repair	Additional Labor					ME

20	N	595	Scan,Post-Repair	Additional Labor				ME
Center Console And Seat Tracks								
21	E	688	Seatbelt,Front LT	BB5Z78611B09AA	$344.78	+10.00	0.3	SM
22	E	689	Seatbelt,Front RT	BB5Z78611B08AA	$547.30	+10.00	0.3	SM
23	E	961	Buckle,Frt Seatbelt LT	EB5Z7861203AB	$123.68	+10.00	0.5	SM
24	E	962	Buckle,Frt Seatbelt RT	DG1Z5461202BG	$155.87	+10.00	0.5	SM
Front Doors								
25	E	207	Door Shell,Front LT	JB5Z7820125B	$1,502.07	+10.00	5.4	SM
26	L	207	Door Shell,Front LT	Refinish 2.5 Surface 1.0 Edge 0.7 Two-stage			4.2	RF
Rear Doors								
27	E	287	Door Shell,Rear LT	FB5Z7824631A	$1,385.90	+10.00	5.6	SM
28	L	287	Door Shell,Rear LT	Refinish 2.2 Surface 1.0 Edge 0.6 Two-stage			3.8	RF
Quarter And Rocker Panel								
29	I	577	Panel,Quarter LT	Repair			3.5*	SM
30	BR	577	Panel,Quarter LT	Blend Refinish 1.0 Blend 0.5 Two-stage			1.5	RF
31	TE	382	Guard,Mud	Partial Replace Price	$30.00	+10.00		SM
Inner Quarter & Panels								
32	I	197 07	Reinf,Rocker Panel LT High Strength Steel	Repair			4.0*	SM
33	L	197	Reinf,Rocker Panel LT	Refinish 1.0 Surface 0.2 Two-stage			1.2	RF
Manual Entries								
34	EC		Assurance MaxLife LF >> GOODYEAR 225/65R17 110517545 VSB 820 0 102H	Replace Economy	$150.49			SM
35	EC		Assurance MaxLife LR >> GOODYEAR 225/65R17 110517545 VSB 820 0 102H	Replace Economy	$150.49			SM

35 Items

MC	Message
01	CALL DEALER FOR EXACT PART # / PRICE
07	STRUCTURAL PART AS IDENTIFIED BY I-CAR
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE
49	UNPRINTED ALTERNATE PARTS COMPARE

Estimate Total & Entries

OEM Parts		$8,156.08	
Other Parts		$1,119.64	
Paint & Materials	16.3 Hours @ $34.00	$554.20	
Line Item Markup		$815.61	
Parts & Material Total			$10,645.53
Tax on Parts & Material	@ 6.625%		$705.27

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs

Sheet Metal (SM)	$52.00	25.9	7.5	33.4	$1,736.80
Mech/Elec (ME)	$95.00	4.5	2.3	6.8	$646.00
Frame (FR)	$65.00		8.0	8.0	$520.00
Refinish (RF)	$52.00	16.3		16.3	$847.60

Labor Total		64.5 Hours		$3,750.40
Tax on Labor	@ 6.625%		$248.46	
Gross Total				**$15,349.66**
Net Total				**$15,349.66**

Alternate Parts Y/07/06/00/01/00 Cumulative 07/06/00/01/00 Zip Code: 07753 Default
OEM Part Prices DT 07/07/2021 09:04 AM EstimateID 842024537787736064 QuoteID ****
SPPL Yes Zip Code: 07753 Default
Rate Name Default

Vf 128

Audatex Estimating 10.08.626 ES 07/19/2021 09:38 AM REL 10.08.626 DT 06/01/2021 DB 07/15/2021
State Disclosure: Not Selected

3.7 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.
ESTIMATE CALCULATED USING THE 2.5 HOUR MAXIMUM ALLOWANCE FOR TWO-STAGE REFINISH OF NON-FLEX, EXTERIOR SURFACES.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage

PMA COMPANIES

F YOU HAVE ANY QUESTIONS PLEASE CALL:
PMA CALL CENTER
(888) 476-2669

CHECK NO..: 6262940B
CHECK DATE: 08/25/21
CHECK AMT.: $14,724.66
PAY PERIOD:
PD TO DATE:
RATE......:
VOUCHER NO: C106983730
BILL NO...:

ACCIDENT DT: 07/03/21
PAYMNT TYPE: AUTO COLLISION
INSURED....: NJIIF
CLAIM NO...: L003440948
POLICY NO..: 1921000473793
INVOICE NO.:
INVOICE DT.:
INVOICE AMT:
IRS NUMBER.:
PATIENT ID.:
INJURED....:

CITY OF ASBURY PARK
ATTN: N. TOWNSEND
ONE MUNICIPAL PLAZA
ASBURY PARK NJ 07712

Page 1 of 1

FROM - THRU	BILLING CODE	DESCRIPTION	QTY	BILLED AMT	PAYMENT AMT	REAS

EXPLANATION OF BENEFITS

Payment Type : UNSPECIFIED COST CATEGORY

VEHICLE DAMAGE 14724.66

NET AMOUNT 14724.66

Memo: CLAIM L003440948, CAR #49 VIN B93544

1-01-26-290-000-203

PMA RMB: CLAIM # L-00-34-40948: 07/03/21

AUG 31

"Any person who knowingly and with intent to defraud any insurance company or other person files an application f insurance or statement of claim containing any materially false information or conceals for the purpose of mislead information concerning any fact material therto commits a fraudulent insurance act, which is a crime and subject such person to criminal and civil penalties."

WARNING: THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW

NOT VALID 6 MONTHS AFTER DATE OF ISSUE

62-22
311

PMA MANAGEMENT CORP.
ON BEHALF OF
NJIIF

CHECK NUMBER	DATE	AMOUNT
6262940B	08/25/21	*******14,724.66

WELLS FARGO BANK N.A.

PAY Fourteen Thousand Seven Hundred And Twenty Four And 66/100 US Dollars

TO THE ORDER OF
CITY OF ASBURY PARK
ATTN: N. TOWNSEND
ONE MUNICIPAL PLAZA
ASBURY PARK NJ 07712

Vincent F Donnelly
John M Cochran
AUTHORIZED SIGNATURES

WARNING: THIS CHECK CONTAINS A MICROPRINTED BORDER - VOID IF UNREADABLE UNDER MAGNIFICATION

⑈06262940⑈ ⑆031100225⑆ 2079950030214⑈

Asbury Park, New Jersey
ORDINANCE NO. 2021-32

CAPITAL ORDINANCE PROVIDING FOR RECORDS MANAGEMENT IMPROVEMENTS BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING $125,000 THEREFOR FROM THE CAPITAL IMPROVEMENT FUND TO PAY FOR THE COST THEREOF

WHEREAS, the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"), wishes to provide for records management improvements; and

WHEREAS, the cost of said records management improvements is estimated to be $125,000; and

WHEREAS, the City desires to authorize the appropriation and expenditure of $125,000 from the Capital Improvement Fund of the City in order to undertake the records management improvements.

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (a majority of the full membership thereof affirmatively concurring)**, AS FOLLOWS**:

SECTION 1. The capital improvement or purpose described in Section 2 of this capital ordinance is hereby authorized as a general capital improvement to be undertaken by the City. For the said improvement or purpose stated in Section 2, there is hereby appropriated the amount of $125,000 from the Capital Improvement Fund of the City to undertake the records management improvements.

SECTION 2. The capital improvement or purpose hereby authorized is records management improvements including, but not limited to, the acquisition and installation of scanning devices and/or other computer hardware and software, storage, pickup, and/or digitization of records, as applicable, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

SECTION 3. The expenditure of the $125,000, consisting of an appropriation of $125,000 from the Capital Improvement Fund of the City, for the improvement or purpose set forth in Section 2 hereof is hereby authorized and approved. The Mayor, the Clerk, the Chief Financial Officer and any other official/officer of the City are each hereby authorized and directed to execute, deliver and perform any agreement to undertake the improvement or purpose set forth herein and to effectuate the transaction contemplated hereby.

SECTION 4. The capital budget of the City is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs is on file in the office of the Clerk and is available for public inspection.

SECTION 5. This ordinance shall take effect immediately after final adoption and approval by the Mayor as described in N.J.S.A. 40:49-2.

ADOPTED ON FIRST READING
DATED: August 11, 2021

____
MELODY HARTSGROVE,
City Clerk

ADOPTED ON SECOND READING
DATED: September 8, 2021

____

MELODY HARTSGROVE,
City Clerk

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

____

JOHN B. MOOR,
Mayor

CITY COUNCIL OF THE CITY OF ASBURY PARK
PUBLIC NOTICE
<u>NOTICE OF PENDING ORDINANCE</u>

The capital ordinance, the title of which is published herewith, was introduced and adopted upon first reading at a meeting of the City Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"), held on August 11, 2021 and will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at City Hall, One Municipal Plaza, Asbury Park, in said County on September 8, 2021 at 6:00 p.m.

The purpose of this capital ordinance is for the City to appropriate the amount of $125,000 from its Capital Improvement Fund to provide for records management improvements including, but not limited to, the acquisition and installation of scanning devices and/or other computer hardware and software, storage, pickup, and/or digitization of records, as applicable, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

A copy of said ordinance may be obtained from the Office of the Clerk of the City during regular municipal office hours at Asbury Park City Hall, One Municipal Plaza, in the City.

CITY OF ASBURY PARK
ORDINANCE NUMBER ____

CAPITAL ORDINANCE PROVIDING FOR RECORDS MANAGEMENT IMPROVEMENTS BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING $125,000 THEREFOR FROM THE CAPITAL IMPROVEMENT FUND TO PAY FOR THE COST THEREOF

____

MELODY HARTSGROVE,
City Clerk

CITY COUNCIL OF THE CITY OF ASBURY PARK
PUBLIC NOTICE
NOTICE OF THE DATE OF PASSAGE OF CAPITAL ORDINANCE

The capital ordinance, the title of which is published herewith has been finally adopted by the City Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey on September 8, 2021.

The purpose of this capital ordinance is for the City to appropriate the amount of $372,000 from its Capital Improvement Fund to provide for records management improvements including, but not limited to, the acquisition and installation of scanning devices and/or other computer hardware and software, storage, pickup, and/or digitization of records, as applicable, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

CITY OF ASBURY PARK
ORDINANCE NUMBER ____

CAPITAL ORDINANCE PROVIDING FOR RECORDS MANAGEMENT IMPROVEMENTS BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING $125,000 THEREFOR FROM THE CAPITAL IMPROVEMENT FUND TO PAY FOR THE COST THEREOF

____

MELODY HARTSGROVE,
City Clerk

CERTIFICATE OF INTRODUCTION

I, the undersigned Clerk of the City of Asbury Park, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the governing body of the City duly called and held on August 11, 2021 at 6:00 p.m. at City Hall, One Municipal Plaza, Asbury Park, New Jersey and that the following was the roll call:

Present:

Absent:

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

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

(SEAL)

____

MELODY HARTSGROVE,
City Clerk

CERTIFICATE OF FINAL ADOPTION

I, the undersigned Clerk of the City of Asbury Park, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the governing body of the Borough duly called and held on September 8, 2021 at 6:00 p.m. at City Hall, One Municipal Plaza, Asbury Park, New Jersey and that the following was the roll call:

Present:

Absent:

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

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

(SEAL)

____
MELODY HARTSGROVE,
City Clerk

CLERK'S CERTIFICATE

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

(1) Attached hereto is the capital ordinance introduced on August 11, 2021, finally adopted on September 8, 2021 and approved by the Mayor on _____________ ____, 2021 (if applicable).

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

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

(4) After final passage, the capital ordinance was duly published as required by law on _________________ in the _________________ (name of newspaper).

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

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

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

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

(SEAL)

____

MELODY HARTSGROVE,
City Clerk

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2021-32 which was finally adopted by the City Council at a meeting held on the 8th day of September, 2021

MELODY HARTSGROVE
CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, September 8, 2021
REGULAR MEETING

Executive Session - 4:00 PM

2021-391 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

PROCLAMATION

1. Proclaiming September as Hunger Action Month
   Proclamation was presented for September as Hunger Action Month.

SPECIAL EVENT APPLICATIONS

Director of Recreation, Leesha Floyd presented the special event applications to Mayor & Council, no questions regarding applications.

ITEMS TO BE PRESENTED:

Matters from City Council
Council member Chapman stated, I just want to make an announcement about the Monmouth County "Light up the Shore" honoring the heroes of 9/11. The Monmouth County Board of Commissioners, in conjunction with 53 municipalities in Monmouth County will host "Light up the Shore" in honor of the lives lost and the fearless display of heroism by rescue teams and citizens who responded to the tragedy on 9/11/2001. The Asbury Park community will meet on the boardwalk on Saturday, September 11th at 8:46 PM to light up the skyline using cell phones to honor these heroes.

Council member Clayton stated, the City is using a grant from Sustainable New Jersey that will provide a limited number of compost bins to residents on a first come-first serve basis.

City Manager, Donna Vieiro stated, due to the extreme outpouring of requests we're looking to use some of our sustainable money to purchase additional composting. So if people are still interested, please send an email to Michele Alonso and we will try to accommodate everyone that is interested.

Council member Kendle stated, I just want to congratulate Eileen and her group for putting on the Monday night concerts. You did a beautiful job, a lot of people around town are very proud of you. I wish you the best of luck for next year.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

Matters from City Manager
City Manager, Donna Vieiro 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 person Kendle to open the meeting to the public Council person Chapman seconded the motion. All in favor. The meeting is now open to the public. No members of the public spoke. A motion to close the meeting to the public was made by Council person Kendle and seconded by Council person Chapman. All in favor the meeting is now closed to the public.

MINUTES

1. Municipal Council-Executive Meeting-Aug 25, 2021 4:00 PM

2. Municipal Council - Regular Meeting - Aug 25, 2021 6:00 PM

CONSENT AGENDA RESOLUTIONS

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

2021-392 Resolution Approving Special Event Applications

2021-393 Resolution to Refund Overpaid Taxes Due to a Tax Court Judgment Block 1502 Lot 9 1422 Asbury Avenue

2021-394 Resolution Authorizing the Acceptance of Grant Funding from The State Of New Jersey, Department of Law & Public Safety, For The 2021 Body Camera Grant

INDIVIDUAL RESOLUTIONS

2021-395 Resolution Approving Payment of Bills

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

2021-396 Resolution Appointing Community, Grants, Planning & Housing LLC To Serve as Affordable Housing Administrative Agent For the City of Asbury Park.

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

2021-397 Authorizing Engineering Design & Bidding Services to T&M Associates for Three Additional RBC Replacement at the Wastewater Treatment Plant

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

2021-398 Resolution Authorizing a Contract with Safe-T EMS & Safety Training LLC for Fire Department Training

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

2021-399 Authorizing the Purchase of Scanning Device and the Labor associated with the Digitization of Records and Records Management Improvements

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

2021-400 Resolution Authorizing Payment to Asbury Park Small Businesses through Community Development Block Grant (CDBG/CV Cares Act Funds)

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

2021-401 Resolution Authorizing the Reimbursement to the Boys & Girls Club of Monmouth through Community Development Block Grant (CDBG) Funding for the Installation of HVAC Unit.

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

2021-402 Resolution Authorizing the Repairs to the 2018 Ford Explorer Police Interceptor Vehicle #49

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

ORDINANCES

Second Reading/Public Hearing

2. Capital Ordinance Providing for Records Management Improvements by And in The City of Asbury Park, In the County of Monmouth, State Of New

Jersey; Appropriating $125,000 Therefor from The Capital Improvement Fund to Pay for The Cost Thereof

A motion to open the public hearing on Ordinance 2021-32 was made by Deputy Mayor Quinn and second by Council Member Chapman .All in Favor, the public hearing is now open to members of the public. No members of the public spoke. A motion to close the public hearing was made by Mayor Moor and seconded by Council person. All in Favor . The public hearing is now closed on Ordinance 2021-32.

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

ADJOURNMENT

The meeting was adjourned at 6:15 PM

A motion to adjourn the meeting was made by Deputy Mayor Quinn and seconded by Council Member Chapman. All in Favor meeting is adjourned at 6:15 PM

Respectfully submitted by:

____

Melody Hartsgrove, Deputy City Clerk