Agenda
Meeting of the Municipal Council
Wednesday, October 14th ,2020
REGULAR MEETING 6:00 PM

To Join the Zoom Meeting
Dial: +1 929 205 6099
+1 312 626 6799
+1 301 715 8592
Meeting ID: 95098126211
Optional: View Presentation Slides
https://zoom.us/j/95098126211?pwd=akpsV2ZlRVdtSVA4YjVxQVVjd3hxZz09
Dial *9 to be 'Raise Hand' to speak
(*6 is only used to unmute)

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

2020-293 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. Union Contracts
2. 202 Seventh Avenue Subsequent Redeveloper Agreement

B. Acquisition of Real Property

1. Fire House

C. Attorney-Client Privilege

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

Items to be Presented by: Michele Alonso, AICP, PP, Director of Planning and Redevelopment

1. Presentation of Amendments to the Main Street Redevelopment Plan requested by Sackman Enterprises

III. Regular Meeting

A. Call to Order/Roll Call

C. Silent Prayer/Moment of Reflection

D. Salute to the Flag

E. Announcement - Open Public Meetings Act

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

F. Special Events Applications

G. Matters from City Council

H. Matters from City Manager

I. Matters from City Attorney

J. Public Participation

K. Minutes

- Municipal Council-Executive Meeting Sept. 23, 2020 5:00 PM
- Municipal Council - Regular Meeting - Sep 23, 2020 6:00 PM

L. Consent Agenda Resolutions

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

2020-294 Resolution Approving Special Event Applications

2020-295 Resolution Amending the Metered Parking Requirements in the City for November 2020 and December 2020

M. Individual Resolutions

2020-296 Resolution Approving Payment of Bills

2020-297 Resolution Establishing Standard Procedures and Requirements for Public Comments Made During Remote Meetings of The Mayor and Council of The City of Asbury Park.

2020-298 Resolution Authorizing the Purchase of Trash Cans

2020-299 Resolution Authorizing the Submission of a Grant Application to The Monmouth County Open Space Grants Program for Improvements to Sunset Lake Park and Springwood Park.

2020-300 Resolution Awarding of a Contract to Millennium Communications Group for Fiber Extension

2020-301 Resolution Authorizing a Contract for the Disposal of Brush, Stumps and Wood Chips

2020-302 Resolution Awarding a Contract for Design, Contract Administration and Inspection Services for Bond Street

2020-303 Resolution Awarding a Contract for Design, Contract Administration and Inspection Services for Memorial Drive

2020-304 Resolution Authorizing a Contract for the Disposal of Leaves During the Fall Season

2020-305 Resolution Rescinding the Award of The Contract to Nicholas Enterprise, LLC. For the Installation of a New Sidewalk, Pavers and Stone in St. John Island Park, Grand Avenue, Asbury Park, New Jersey

2020-306 Resolution Awarding of Contract to Tino's General Construction, LLC. For the Installation of A New Sidewalk, Pavers And Stone In St. John Island Park, Grand Avenue, Asbury Park, New Jersey

2020-307 Resolution Authorizing an Agreement with the Township of Neptune Regarding the Condition Assessment and Maintenance Recommendations for the Two Wesley Lake Bridges

2020-308 Resolution Authorizing A Substantial Amendment to The City's Community Development Block Grant (CDBG) Annual Action Plan for Fiscal Year 2019

2020-309 Resolution Approving 2020-2021 Liquor License Renewal for 1303-33-013-001 Monmouth Lodge #122, IBPOE

2020-310 Resolution to Approve Person to Person and Place to Place Liquor License Transfer from Sixth Gear, LLC. to 614 Liquor License, LLC.

2020-311 Resolution Authorizing the Purchase of Personal Protective Equipment with Community Development Block Grant (CDBG) Funding Through the Cares Act

2020-312 Resolution Amending Resolution No. 2020-274 (Relating to the "Equity Committee") And Appointing Members to the "Equity Committee"

N. <u>Adjournment</u>

RESOLUTION NO. 2020-293

RESOLUTION AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC

BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that this body will hold a meeting on October 14, 2020 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

   1. Union Contracts

   2. 202 Seventh Avenue Subsequent Redeveloper Agreement

B. Acquisition of Real Property:

   1. Acquisition of Real Property-Fire House

C. Attorney-Client Privilege:

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

MELODY HARTSGROVE
CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, September 23, 2020
REGULAR MEETING

Executive Session - 5:00 p.m.

2020-275 Resolution Authorizing a meeting which excludes the public

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

CONTRACT NEGOTIATIONS

1. Amendments to Waterfront Redevelopment Agreement and Infrastructure Component Agreement-iStarFinancial

ATTORNEY-CLIENT PRIVILEGE

Workshop Session - 6:00 p.m.

1. Call to Order/Roll Call

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

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

3. Silent Prayer/Moment of Reflection

4. Salute to the Flag

5. Announcement - Open Public Meetings Act

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

Matters from City Council
Council member Chapman stated, we are continuing free COVID-19 testing at the transportation center on October 3rd from 9am-12pm and Oct 14th from 4-7pm. Free transportation for Asbury Park residents is available for grocery shopping and medical appointments. To schedule an appointment please call 201-939-4242. We are having a mask giveaway in partnership with Twitter. They will be available on September 25th at Comstock Court, Wednesday at 9:30 at Seaview Tower, and October 10th at Fireman's Park. Please see the City's website for more information.

Council member Clayton stated, the census ends on September 30, 2020. If you have not fulfilled your census requirements please do so. Please visit my2020census.gov or call by phone. The Boys and Girls club provide technical support for children to help with their schedules and meeting deadlines.

Council member Kendle stated, police are speaking to residents more and playing basketball with the kids. Happy to see that happening.

Mayor Moor stated, please wear your mask and be careful. Starting September 25th on Fridays from 2pm-4pm I will be available to meet with the public dealing with any subject regarding Asbury Park. More details will be on our website.

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.

Items to be Presented: Steve Heisman, Executive Director
Executive Director of HABcore, Steve Heisman delivered a presentation on boarding homes and supportive counseling for homeless families.

HABcore

<u>PUBLIC PARTICIPATION</u>

A motion was made by Council member Chapman and seconded by Mayor Moor to open the meeting to the public. All were in favor. The following members of the public spoke: Rita Morano, Ernest Mignoli, Arthur Schlossbach, Tracey Rogers, Nicholle Harris, Derel Stroud, and Felicia Simmons.
A motion to close the meeting to the public was made by Council member Clayton and seconded by Council member Chapman. All were in favor.

MINUTES

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

1. Municipal Council-Executive Meeting-Sept. 9, 4:00PM

2. Municipal Council - Regular Meeting - Sep 9, 2020 6:00 PM**Accepted**

INDIVIDUAL RESOLUTIONS

2020-269 Resolution of The Mayor and City Council of The City of Asbury Park Regarding Veterans Relocation Project LLC and The Parcel Known As Block 903, Lot 9 In The City Of Asbury Park, Monmouth County, New Jersey Commonly Known As 45 Borden Avenue, In The S.T.A.R.S. Redevelopment Area Approving An Escrow Agreement By And Between The City And Veterans Relocation Project LLC

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

2020-276 Resolution Approving Payment of Bills

Council member Chapman abstained from 20-00776.

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

2020-277 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2020 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - CARES Act Title IIIB Senior Center

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

2020-278 Resolution Accepting Award of a Safe Routes to School Grant and Associated Design Assistance from NJDOT and Authorizing Signatories

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

2020-279 Resolution Authorizing Somerset County Cooperative Pricing System Membership

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

2020-281 Resolution Authorizing a Contract for the Installation of Glass at the New Front Receptionist Desk Area

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

2020-282 Resolution Authorizing a Contract for the Improvement of Tree Canopy in Sunset Park and St. John's Island

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

2020-283 Resolution Authorizing a Contract for the Installation of an Underground Sprinkler System

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

2020-284 Resolution Authorizing the Purchase of a Carbon Scrubber Motor Controller for the Sewer Plant

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

2020-285 Resolution Authorizing the City of Asbury Park to Authorize Payment to Monmouth County Department of Community Development and Planning for Services Rendered for The City's Community Block Grant Program

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

2020-286 Resolution Approving 2020-2021 Liquor License Renewals

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

2020-287 A Resolution Approving A Liquor License Renewal With Special Conditions For Steinbach Liquor License, LLC Trading As Asbury Ale House, Relating To License Number 1303-33-017-012, For The 2020-2021 Licensing Term.

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

2020-289 Resolution Approving Special Event Applications

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

2020-291 Resolution Authorizing the Purchase of Personal Protective Masks with Community Development Block Grant (CBDG) Funding Through CDBG-CV

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

2020-292 Resolution for the Reimbursement and Payment to The Boys & Girls Club of Monmouth For the Installation of a Fire Escape and Hand Railings Purchased from Newman Ironworks

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

PUBLIC HEARING

1. Sewer Connection Rates Public Hearing
   Municipal Auditor, David Kaplan served as witness to testify.

   A motion to open the sewer connection rates hearing to the public was made by Council Member Kendle and seconded by Council Member Chapman. All in favor. The following members of the public spoke: Ernest Mignoli, Danny Harris, and Maureen Nevin.

   A motion to close the sewer connection rates hearing was made by Mayor Moor and seconded by Council Member Chapman. All in favor.

Resolution Establishing New Sewer Rate Schedule

2020-290 Resolution Establishing A New Sewer Rate Schedule (Connection Fees) For the City of Asbury Park, New Jersey.

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

ADJOURNMENT

The meeting was adjourned at 7:40 PM

A motion to close the meeting was made by Mayor Moor and seconded by Council Member Kendle. All in favor.
Meeting was adjourned at 7:40 PM

Respectfully submitted by:

____
Melody Hartsgrove, Deputy City Clerk

RESOLUTION NO. 2020-294

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING SPECIAL EVENT APPLICATIONS

WHEREAS, at work session meeting of the Mayor and Council held on October 14, 2020 the following Special Events Applications were presented for approval by the Director of Recreation:

1. one mic, one soul open mic
2. Rec Dept/APPD Community event
3. AP Healing Together
4. AP Polar Bear Races
5. Weddings:
   a. 10/17-Thurber/Morais
   b. 10/31- Gorski/Simoncelli
6. AP Jackolantern Trail
7. BlueClaws Baseball Event
8. Inaugural Asbury Park Dyke March

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, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-294 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

ASBURY PARK

SPECIAL EVENTS PERMIT APPLICATION

Date Received: ________________ APP. # __________

Please complete the following information as required by city Ordinance No 2016-55 "General Licensing: 4-10.4." All applications are to be received by the Asbury Park Office of Special Events(1Municipal Plaza Asbury Park, NJ 07712) no less than 45 Days prior to the event for which permit is being requested. __All application fees are non refundable and must be submitted with this application.__ Contact Leesha Floyd at 732.502.5759or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483

NAME OF EVENT: ONE MIC, ONE SOUL OPEN MIC

DATE(S): Oct. 17, 2020 **Rain Date:** Oct. 24th

HOURS OF EVENT: From 3pm **To:** 6pm

__EXACT__ LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

SPRINGWOOD PARK, ASBURY PARK

Name of Applicant/Organization: KYDS, KONSCIOUS YOUTH DEVELOPMENT + SERVICE

Address: 5 HILL VIEW DR. NEPTUNE NJ 07753

Contact: ERICKA UTER **Phone:** 732-272-2025

Fax: ________ **Email:** ERICKA @ KONSCIOUS.ORG

Non-Profit? Yes ✓ **No** ___ **Tax Exempt ID Number:** 47-4789359

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL, TYPE OF EVENT YOU WILL BE STAGING: KYDS would like to host a gathering of live poetry, singing, story telling and more. We are offering our community members to express through the love of art in a safe space.

On a separate sheet of paper, please provide a detailed description (footprint) of the proposed event and a sketch that shows the area or route to be used along with any proposed structures, tents, fences, barricades, signs, banners restroom facilities and electrical equipment. ***__NOTE: sketch should identify the dimensions of exhibit booths, structures, etc.__***

OVER

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT
Yes ______ No ✓ If yes, please explain ______________________________

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 100
ADMISSION CHARGE? YES_____ NO ✓ IF YES, HOW MUCH ______________
VENDOR CHARGE? YES_____ NO ✓ IF YES, HOW MUCH ______________

WILL YOU REQUIRE A STREET CLOSING? YES ____ NO ✓ Please Give Details:

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: KYDS will have staff and volunteers clean up the park then email/text Leesha with results.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: KYDS Welcome the presence of Community Police. KYDS will need a DPW for electricity and access to public restroom.

NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*All vendors using tents and/or various cooking devices are required to obtain a vendor's permit from the Asbury Park Bureau of Fire Prevention.

***Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance policy as an "additional insured." All insurance policies are to be provided to the Special Events Office not less than 10 days prior to the date of the event.**

*All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to stage this event must be paid in advance by certified or cashier's check, not less than 10 business days in advance of the event date.

*If the event insurance policy and all fees are not submitted to the City 10 days prior to the event, the City reserves the right to cancel the event.

[signature]
Signature of Applicant

10/5/20
Date

Ericka Utter | KYDS
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant $______________ Total Fees Collected $__________

SPECIAL EVENTS PERMIT APPLICATION

ASBURY PARK

Date Received: ______________ APP. # ________

Please complete the following information as required by city Ordinance No 2016-55 "General Licensing: 4-10.4." All applications are to be received by the Asbury Park Office of Special Events(1Municipal Plaza Asbury Park, NJ 07712) no less than 45 Days prior to the event for which permit is being requested. ***All application fees are non refundable and must be submitted with this application.*** *Contact Leesha Floyd at 732.502.5759or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483*

NAME OF EVENT: Recreation Dept / APPD Community Event

DATE(S): 10/31/20 **Rain Date:** n/A

HOURS OF EVENT: From 1pm **To:** 3pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

City HAll Parking lot

Name of Applicant/Organization: Rec Dept / APPD

Address:

Contact: Leesha / Mike **Phone:**

Fax: **Email:**

Non-Profit? Yes ____ No ____ Tax Exempt ID Number:

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: drive through event replacing NNO and trunk or treat.

On a separate sheet of paper, please provide a detailed description (footprint) of the proposed event and a sketch that shows the area or route to be used along with any proposed structures, tents, fences, barricades, signs, banners restroom facilities and electrical equipment. ***NOTE: sketch should identify the dimensions of exhibit booths, structures, etc.***

OVER

City of Asbury Park Special Events Application — Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT
Yes ______ No ✓ If yes, please explain ______

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 300
ADMISSION CHARGE? YES_____ NO ✓ IF YES, HOW MUCH ______
VENDOR CHARGE? YES_____ NO ✓ IF YES, HOW MUCH ______

WILL YOU REQUIRE A STREET CLOSING? YES ____ NO ✓ Please Give Details:

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: City Event

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: barricades, trash cans, DPW

NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*All vendors using tents and/or various cooking devices are required to obtain a vendor's permit from the Asbury Park Bureau of Fire Prevention.
*Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance policy as an "additional insured." All insurance policies are to be provided to the Special Events Office not less than 10 days prior to the date of the event.
*All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to stage this event must be paid in advance by certified or cashier's check, not less than 10 business days in advance of the event date.
*If the event insurance policy and all fees are not submitted to the City 10 days prior to the event, the City reserves the right to cancel the event.

______ *Signature of Applicant* — 9/24/20 *Date*

______
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant $______ Total Fees Collected $______

SPECIAL EVENTS PERMIT APPLICATION

ASBURY PARK

Date Received: ______________ APP. # ________

Please complete the following information as required by city Ordinance No 2016-55 "General Licensing: 4-10.4." All applications are to be received by the Asbury Park Office of Special Events(1Municipal Plaza Asbury Park, NJ 07712) no less than 45 Days prior to the event for which permit is being requested. ***All application fees are non refundable and must be submitted with this application.*** *Contact Leesha Floyd at 732.502.5759or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483*

NAME OF EVENT: **Asbury Park Healing Together Visit with Dave Ellis, NJ Office of Resilience** October 15, 2020 October 16, 2020 1:30pm-4:30pm
DATE(S): ~~September 17, 2020~~ **Rain Date:** ~~September 30, 2020~~
HOURS OF EVENT: From 1 **To:** 4

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Springwood Avenue Park
Name of Applicant/Organization: Garden State Equality
Address: 1408 Main Street Asbury Park, NJ 07712
Contact: Alisha De Lorenzo **Phone:** 973-626-4114
Fax: ______________ **Email:** delorenzo@gardenstateequality.org
Non-Profit? Yes X **No** ____ **Tax Exempt ID Number:** ______________
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:
Garden State Equality and their grant collaborators will be hosting a visit from Dave Ellis, Executive Director of the Office of Resilience for the State of NJ. The agenda will include a tour of the city with the Mayor and city stakeholders commencing at City Hall at 1pm. The tour will end at Springwood Avenue Park where Dave, the stakeholders and invited quests (Prosecutor, pastoral members, community organization leaders, freeholders, etc.) and a group of youth/young adults will gather in the park to participate in a healing circle around trauma followed by a community healing session facilitated by KYDS. Lakewood Music Students will be performing throughout the event. Grab and Go lunches will be available for participants upon departure.

On a separate sheet of paper, please provide a detailed description (footprint) of the proposed event and a sketch that shows the area or route to be used along with any proposed structures, tents, fences, barricades, signs, banners restroom facilities and electrical equipment. ***NOTE: sketch should identify the dimensions of exhibit booths, structures, etc.***

OVER

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT
Yes ______ No_____ If yes, please explain

____

____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: ___100_____________
ADMISSION CHARGE? YES_____ NO __X_ IF YES, HOW MUCH
____

VENDOR CHARGE? YES_____ NO_X IF YES, HOW MUCH ____________________

WILL YOU REQUIRE A STREET CLOSING? YES ____ NO X Please Give Details:

____

____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS:

____

____

____

____

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT:

____

____

____

____

NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*All vendors using tents and/or various cooking devices are required to obtain a vendor's permit from the Asbury Park Bureau of Fire Prevention.
*Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury

SPECIAL EVENTS PERMIT APPLICATION

ASBURY PARK

Date Received: ________________ APP. # ________

Please complete the following information as required by city Ordinance No 2016-55 "General Licensing: 4-10.4." All applications are to be received by the Asbury Park Office of Special Events(1Municipal Plaza Asbury Park, NJ 07712) no less than 45 Days prior to the event for which permit is being requested. All application fees are non refundable and must be submitted with this application. Contact Leesha Floyd at 732.502.5759or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483

NAME OF EVENT: *Asbury Park Polar Bear Races*

DATE(S): Sunday, December 27, 2020 **Rain Date:** NA
HOURS OF EVENT: From: 7:00 AM **To:** 11:00 AM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

We would like to stage our event outside convention hall on the boardwalk. Registration will take place inside convention hall at the south entrance. The start/finish will be set up right outside of Robinson Ale House on the board walk. The race will go 1.55 miles out and back.

Name of Applicant/Organization: The Shore Athletic Club
Address: 1401 3rd Avenue Spring Lake, NJ
Contact: Erin O'Neill **Phone:** 908.672.2453
Fax: N/A **Email:** erinoneill1111@gmail.com
Non-Profit? Yes _X_ **No** ____ **Tax Exempt ID Number:** 22-2386529
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

We would like to stage our event outside convention hall on the boardwalk. Registration will take place inside convention hall at the south entrance from 8-9:30AM. The start/finish will be set up right outside of Robinson Ale House on the board walk. Kids 1 mile run will be at 9:00AM. The 5K race and walk will go off at 9:30AM and the awards ceremony will be at 10:30AM. The race will go 1.55 miles out and back. We should be cleaned up and out of the area by 11:30AM the latest.

On a separate sheet of paper, please provide a detailed description (footprint) of the proposed event and a sketch that shows the area or route to be used along with any proposed structures, tents, fences, barricades, *signs, banners restroom facilities and electrical equipment.* ***NOTE: sketch should identify the dimensions of exhibit booths, structures, etc.***

OVER

City of Asbury Park Special Events Application **Page Two**

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT
Yes ______ No__X_ If yes, please explain ____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 350 max
ADMISSION CHARGE? YES__X__ NO_____ IF YES, HOW MUCH _______$35________
VENDOR CHARGE? YES_X____ NO______ IF YES, HOW MUCH ______$250__________

WILL YOU REQUIRE A STREET CLOSING? YES ____ NO ___X__ Please Give Details:

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS:

Volunteers and signs to direct traffic and we will take out all garbage with us

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT:

2 EMT's

NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

***All vendors using tents and/or various cooking devices are required to obtain a vendor's permit from the Asbury Park Bureau of Fire Prevention.**
***Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance policy as an "additional insured." All insurance policies are to be provided to the Special Events Office not less than 10 days prior to the date of the event.**
***All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to stage this event must be paid in advance by certified or cashier's check, not less than 10 business days in advance of the event date.**
***If the event insurance policy and all fees are not submitted to the City 10 days prior to the event, the City reserves the right to cancel the event.**

______________________________ __________________
Signature of Applicant ***Date***

____
Print Name of Applicant

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: $100.00 (nonrefundable)

Park/Beach Fee: $250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Between Memorial Day and Labor Day weddings can only held no earlier than 6pm on any beach.

Wedding Date: 10/31/2020 Ceremony start time: 3pm

Setup time: 1pm (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: Asbury Park Beach

Names of Couple getting married : Aleksandra Gorski, Frank Simoncelli

Address: 807 Evergreen Ct. City, State, Zip Code N. Brunswick, NJ 08

Day Phone: 732-710-6608 Evening Phone: same as day

E-mail Address: ally.gorski@gmail.com

Other Pertinent Information

Number in wedding party: 0

Number of people attending wedding ceremony ~30

Will any of the following equipment be used:

PA System: ____ yes X no

Chairs: ____ yes X no If yes, how many ____

Archway: X yes ~~X~~ no

Canopy/tent: ____ yes X no (if larger than 30x30, a fire permit is required)

Other____

____

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding .
I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable. AG

Signature of Applicant

9-24-2020
Date

For Special Events Department Use:

Wedding fee paid:$______________ Date of payment____________

Insurance______

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: $100.00 (nonrefundable)

Park/Beach Fee: $250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Between Memorial Day and Labor Day weddings can only held no earlier than 6pm on any beach.

Wedding Date: 10/17/20 **Ceremony start time:** 15:00

Setup time: 12:00pm **(Breakdown time must be within 2 hours of the conclusion of the ceremony)**

Location of Ceremony: 4th Avenue Beach

Names of Couple getting married : Alison Thurber and Alberto Morais

Address: 207 Van Vorst St Apt 311 **City, State, Zip Code** Jersey City, NJ 0730[illegible]

Day Phone: 802-881-7019 **Evening Phone:** same

E-mail Address: alison.thurber@gmail.com

Other Pertinent Information

Number in wedding party: 5

Number of people attending wedding ceremony 25 (including wedding party)

Will any of the following equipment be used:

PA System: ____ yes X no

Chairs: X yes ____ no **If yes, how many** 20

Archway: X yes ____ no

Canopy/tent: ____ yes X no (if larger than 30x30, a fire permit is required)

Other____

____

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding .
I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.___

Signature of Applicant

9/30/20
Date

For Special Events Department Use:

Wedding fee paid:$______________

Date of payment______________

Insurance_______

ASBURY PARK

SPECIAL EVENTS PERMIT APPLICATION

Date Received: ________________ APP. # __________

Please complete the following information as required by city Ordinance No 2016-55 "General Licensing: 4-10.4." All applications are to be received by the Asbury Park Office of Special Events(1Municipal Plaza Asbury Park, NJ 07712) no less than 45 Days prior to the event for which permit is being requested. ***<u>All application fees are non refundable and must be submitted with this application.</u>*** *Contact Leesha Floyd at 732.502.5759or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483*

NAME OF EVENT: AP Jackolantern Trail

DATE(S): 10/30/2020 **Rain Date:** __________

HOURS OF EVENT: From 12-10 pm **To:** __________

<u>EXACT</u> LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Kennedy park

Name of Applicant/Organization: AP Business Committee

Address: __________

Contact: __________ **Phone:** __________

Fax: __________ **Email:** Kathy@paranormalbooksnj.com

Non-Profit? Yes X **No** ____ **Tax Exempt ID Number:** __________

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Carved pumpkin display -

socially distant

On a separate sheet of paper, please provide a detailed description (footprint) of the proposed event and a sketch that shows the area or route to be used along with any proposed structures, tents, fences, barricades, signs, banners restroom facilities and electrical equipment. ***<u>NOTE: sketch should identify the dimensions of exhibit booths, structures, etc.</u>***

OVER

City of Asbury Park Special Events Application — **Page Two**

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT
Yes ______ No __X__ If yes, please explain ____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 75-100
ADMISSION CHARGE? YES_____ NO__X__ IF YES, HOW MUCH ________________
VENDOR CHARGE? YES_____ NO__X__ IF YES, HOW MUCH ________________

WILL YOU REQUIRE A STREET CLOSING? YES ____ NO __X__ Please Give Details:

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: ____

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Text

n/a

NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*All vendors using tents and/or various cooking devices are required to obtain a vendor's permit from the Asbury Park Bureau of Fire Prevention.
*Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance policy as an "additional insured." All insurance policies are to be provided to the Special Events Office not less than 10 days prior to the date of the event.
*All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to stage this event must be paid in advance by certified or cashier's check, not less than 10 business days in advance of the event date.
*If the event insurance policy and all fees are not submitted to the City 10 days prior to the event, the City reserves the right to cancel the event.

______________________________ *Signature of Applicant*

______________________________ *Date*

Kathy kelly
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant $________________ Total Fees Collected $__________

Leesha Floyd

From: kathy kelly <kathy@paranormalbooksnj.com>
Sent: Tuesday, October 13, 2020 2:09 PM
To: Leesha Floyd
Subject: [EXTERNAL] Re: [EXTERNAL] Special-Events-Permit-Application-PDF.pdf

We will be setting up the display from 4 pm on, But will have staff there earlier for drop off of carved pumpkins.

It will be a walk through with several tables of displays, including Halloween blow ups and about 100 jackolanterns. The public will Have access 7-9:30 pm and we will have staff on hand to keep people socially distant by family group. We will also have markers 6 feet apart and we will time entry to maintain comfort and responsible distance.

We will have low music by the entryway.

We will take care of breakdown and clean up.

Sent from my iPhone

> On Oct 13, 2020, at 1:52 PM, Leesha Floyd <leesha.floyd@cityofasburypark.com> wrote:
>
> Kathy,
>
> This will go on the agenda for Council approval tomorrow if I can get more detail on the application. Is it a table with just one display? Or will there be several displays throughout the park? If so how many? Will Someone from the business committee be in the park 12noon-10pm to monitor the displays? Who is responsible for cleanup? Will there be music? Will there be a limit of people that can enter the park at one time? How will social distancing be encouraged?
>
> Can you please update the application to answer these questions and get it back to me by 3pm? Thanks!
>
>
> -----Original Message-----
> From: kathy kelly [mailto:kathy@paranormalbooksnj.com]
> Sent: Thursday, October 8, 2020 4:47 PM
> To: Leesha Floyd <Leesha.Floyd@cityofasburypark.com>
> Subject: [EXTERNAL] Special-Events-Permit-Application-PDF.pdf
>
> This is a free event to promote business in the downtown and community involvement.
>
>

ASBURY PARK

SPECIAL EVENTS PERMIT APPLICATION

Date Received: ________________ APP. # __________

Please complete the following information as required by city Ordinance No 2016-55 "General Licensing: 4-10.4." All applications are to be received by the Asbury Park Office of Special Events(1Municipal Plaza Asbury Park, NJ 07712) no less than 45 Days prior to the event for which permit is being requested. ***<u>All application fees are non refundable and must be submitted with this application.</u>*** *Contact Leesha Floyd at 732.502.5759or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483*

NAME OF EVENT: BlueClaws Baseball Event

DATE(S): Wednesday, Oct. 21st, 2020 **Rain Date:** N/A
HOURS OF EVENT: From 5pm **To:** 7pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Seahorse and boardwalk/beach area surrounding venue

Name of Applicant/Organization: American Baseball Co. LLC
Address: 2 Stadium Way, Lakewood NJ 08701
Contact: Kayla Reilly **Phone:** 732-735-5174
Fax: ________ **Email:** kreilly@gmail.com
Non-Profit? Yes ____ **No** X **Tax Exempt ID Number:** 22-3616392
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: We are hosting a private/invite only event within the perimeter of Seahorse. We will have a marching band walking the boardwalk (not stationary)

On a separate sheet of paper, please provide a detailed description (footprint) of the proposed event and a sketch that shows the area or route to be used along with any proposed structures, tents, fences, barricades, signs, banners restroom facilities and electrical equipment. ***<u>NOTE: sketch should identify the dimensions of exhibit booths, structures, etc.</u>***

OVER

City of Asbury Park Special Events Application Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT
Yes ______ No X If yes, please explain ______

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 150
ADMISSION CHARGE? YES ____ NO X IF YES, HOW MUCH ______
VENDOR CHARGE? YES ____ NO X IF YES, HOW MUCH ______

WILL YOU REQUIRE A STREET CLOSING? YES ____ NO X Please Give Details:

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: working with Seahorse on all above mentioned items

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: N/A

NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*All vendors using tents and/or various cooking devices are required to obtain a vendor's permit from the Asbury Park Bureau of Fire Prevention.
*Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance policy as an "additional insured." All insurance policies are to be provided to the Special Events Office not less than 10 days prior to the date of the event.
*All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to stage this event must be paid in advance by certified or cashier's check, not less than 10 business days in advance of the event date.
*If the event insurance policy and all fees are not submitted to the City 10 days prior to the event, the City reserves the right to cancel the event.

Kayla Reilly
Signature of Applicant

10/12/2020
Date

Kayla Reilly
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant $______ Total Fees Collected $______

Date Received: ________________ APP. # _________

SPECIAL EVENTS PERMIT APPLICATION

Please complete the following information as required by city Ordinance No 2016-55 "General Licensing: 4-10.4." All applications are to be received by the Asbury Park Office of Special Events(1Municipal Plaza Asbury Park, NJ 07712) no less than 45 Days prior to the event for which permit is being requested. ***<u>All application fees are non refundable and must be submitted with this application.</u>*** *Contact Leesha Floyd at 732.502.5759or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483*

NAME OF EVENT: __Inaugural Asbury Park Dyke March - For Dykes & Those who Love Them!

DATE(S):_________10/11/2020__rain or shine____________Rain Date: ____NA__________

HOURS OF EVENT: From___12pm____________To:_____5pm__________

<u>EXACT</u> LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Starting at the Post office, where there will be a brief speaking engagement, followed by a walk down Cookman Avenue to the boards, then back up to the PULSE garden located in Library Park, where there will be another set of speakers.

Name of Applicant/Organization: Asbury Park Dyke March
Address: 521 Cookman Ave Apt 201 Asbury Park NJ 07712

Contact: _Allison Kolarik__________________________________ Phone: 7325473402__________________________________
Contact: _Samantha Parker__________________________________ Phone: 7324562451
Fax: ___________________________________ Email: _AllisonKolarik@icloud.com______________________________________
Non-Profit? Yes ____ No ____ Tax Exempt ID Number:

____

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: _Asbury Park Dyke March will be an all-inclusive event based on the historic dyke marches in san francisco, NYC, and other LGBTQ enclave cities across the country.

On a separate sheet of paper, please provide a detailed description (footprint) of the proposed event and a sketch that shows the area or route to be used along with any proposed structures, tents, fences, barricades, signs, banners restroom facilities and electrical equipment. ***NOTE: sketch should identify the dimensions of exhibit booths, structures, etc.***

OVER

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT Yes ______ No__X___ If yes, please explain

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: _____300____________
ADMISSION CHARGE? YES_____ NO___X___ IF YES, HOW MUCH

VENDOR CHARGE? YES_____ NO___X___ IF YES, HOW MUCH

WILL YOU REQUIRE A STREET CLOSING? YES __X__ NO _____ Please Give Details: We will need cookman (already closed on the weekends) to be closed, but then we're just walking up asbury ave to the pulse garden in the park. I don't even know if this will require a closure. i leave it to your discretion.

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOSAL OF TRASH AND DEBRIS: _We will provide marshalls for both security and the organizers will be on cleanup duty for whatever mess may be left behind.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Realistically, we don't need much. This is going to be a small, peaceful event as it is the first in what will hopefully become a tradition in Asbury Park. Maybe some extra trash cans?

NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

***All vendors using tents and/or various cooking devices are required to obtain a vendor's permit from the Asbury Park Bureau of Fire Prevention.**
***Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance policy as an "additional insured." All insurance policies are to be provided to the Special Events Office not less than 10 days prior to the date of the event.**
***All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to stage this event must be paid in advance by certified or cashier's check, not less than 10 business days in advance of the event date.**
***If the event insurance policy and all fees are not submitted to the City 10 days prior to the event, the City reserves the right to cancel the event.**

___Allison Kolarik___________________________
______09/22/2020______________
Signature of Applicant *Date*

____
Print Name of Applicant

Sam Parker
______09/22/2020______________
Signature of Applicant *Date*

____
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant $____________________ Total Fees Collected $____________

ASBURY PARK SPECIAL EVENT FEE SCHEDULE- Revised December 28, 2016

Fees associated with Special Event Applications as stated in Special Events resolution # 2016-55:

Application Fee: (non refundable)
$50.00 for non-profits
$250.00 for all other organizations or groups
$1,000 for events over 2,000
$5,000 for events over 15,000

Maintenance Personnel and Equipment fees:

Putting up barricades- 1 man, 1 hour	$50.00
Picking up barricades- 1 man, 1 hour	$50.00
Putting up banner- 2 men, 1 hour	$100.00
Taking down banner- 2 men, 1 hour	$100.00
Use of pickup truck, per hour	$40.00*
Use of dump truck	$85.00*
Use of sweeper, per hour	$75.00*

RESOLUTION NO. 2020-295

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AMENDING THE METERED PARKING REQUIREMENTS IN THE CITY FOR NOVEMBER 2020 AND DECEMBER 2020

WHEREAS, the requirements concerning metered parking in the downtown and waterfront areas of the City of Asbury Park ("the City") were established per Ordinance No. 2982 (the "Ordinance"), which was adopted by the Mayor and City Council on May 19, 2011, and which has subsequently been amended in certain limited respects; and

WHEREAS, the Mayor and Council have previously taken action by Resolution to modify the metered parking requirements as set forth in the Ordinance for certain temporary periods of time for various reasons; and

WHEREAS, as an incentive to encourage increased business for the merchants in the downtown and waterfront areas of the City during the holiday season, the Mayor and Council wish to temporarily suspend the metered parking requirements in those areas so as to allow for "free" parking between the hours of 9:00 a.m. and 6:00 p.m. of each Saturday, commencing on November 28, 2020, through to and including December 19, 2020; and

WHEREAS, the Mayor and Council wish to temporarily suspend the metered parking requirements for weekend public parking in the Bangs Avenue Garage located at 605 Bangs Avenue so as to allow for "free" parking for the months of November 2020 and December 2020; and

WHEREAS, the purpose of this Resolution is to memorialize this temporary suspension of the metered parking requirements.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Mayor and City Council of the City of Asbury Park that the metered parking requirements in the downtown and waterfront areas of the City, as established per Ordinance No. 2982, as amended, are hereby suspended so as to allow for "free" parking 9:00 a.m. and 6:00 p.m. of each Saturday, commencing on November 28, 2020, through to and including December 19, 2020 and "free" parking each weekend in the Bangs Avenue Garage during the months of November 2020 and December 2020.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-295 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 15th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

RESOLUTION NO. 2020-296

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling $3,908,516.81

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	$ 1,684,875.06
BOARD OF EDUCATION	866,621.00
COUNTY TAXES	1,357,020.75
TOTAL VOUCHERS	$ 3,908,516.81

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-296 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
0-01-20-100-000-201	ADMINISTRATION General Plant					
GEECHA	GEESE CHASERS, LLC	20-01774	3RD QTR 2020 CLEARING AND	1,079.00	0.00	B
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	20-02615	Affordable Housing Inv. 2084	781.00	0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	20-02632	Webinar-Labor Negotiations	170.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	20-02709	Banner for Quality of Life	359.00	0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	20-02774	Registration DONNA VIEIRO	55.00	0.00	
				2,444.00		
0-01-20-100-000-202	ADMINISTRATION Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-02537	OFFICE SUPPLIES - COPY PAPER	62.50	0.00	
0-01-20-100-000-250	ADMINISTRATION Covid					
TMASSO	T & M ASSOCIATES	20-01545	COVID 19 RISK MANAGEMENT	924.00	0.00	B
	Extd Total: ADMINISTRATION			3,430.50		
	Department Total: ADMINISTRATION			3,430.50		
Department: HUMAN RESOURCE						
Extd: HUMAN RESOURCES						
0-01-20-105-000-299	HUMAN RESOURCES Misc.					
LAWOFFS	LAW OFFICE OF STEVEN S.	20-02752	Services for September 2020	6,000.00	0.00	
	Extd Total: HUMAN RESOURCES			6,000.00		
	Department Total: HUMAN RESOURCE			6,000.00		
Department: CENTRAL FUNCTIONS						
Extd: CENTRAL FUNCTIONS						
0-01-20-115-000-299	CENTRAL FUNCTIONS Misc.					
CMRSFP	CMRS-FP	20-02766	Postage	2,500.00	0.00	
	Extd Total: CENTRAL FUNCTIONS			2,500.00		
	Department Total: CENTRAL FUNCTIONS			2,500.00		
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
0-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-02537	OFFICE SUPPLIES - COPY PAPER	156.25	0.00	
0-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	20-02612	#4349320 2019 AUDIT REPORT AD	275.30	0.00	

Attachment: Bill List 10-14-20 (2020-296 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion		Continued			
THECOA	THE NEW COASTER, LLC	20-02631	#56056 Election & Bond ORDs	111.34	0.00	
ASBPAK	ASBURY PARK PRESS	20-02683	4377268,4377302,4377600LGL ADS	225.60	0.00	
				612.24		
0-01-20-120-000-222	MUNICIPAL CLERK Training					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	20-02708	Melody Hartsgrove -Conference	55.00	0.00	
	Extd Total: MUNICIPAL CLERK			823.49		
	Department Total: MUNIC CLERK			823.49		

Department: FINANCE
Extd: FINANCIAL ADMINISTRATION

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-20-130-000-201	FINANCE General Plant					
CRAPRI	CRAFTMASTER PRINTING, INC.	20-02488	ESTIMATE #11058 PURCHASE ORDER	1,350.00	0.00	
MARBUS	MARLIN BUSINESS BANK	20-02689	INVOICE #18414734 OCT 2020	339.50	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	20-02728	ACCT # 014764 SEPTEMBER 2020	12.59	0.00	
TRLIZA	TRACY LIZARDI	20-02793	REIMBURSEMENT FOR TONER	76.98	0.00	
				1,779.07		
0-01-20-130-000-202	FINANCE Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-02243	OFFICE SUPPIES NEEDED	76.26	0.00	
WBMASON	W.B.MASON CO., INC.	20-02537	OFFICE SUPPLIES - COPY PAPER	156.25	0.00	
WBMASON	W.B.MASON CO., INC.	20-02538	OFFICE SUPPLIES NEEDED	328.00	0.00	
MGLFOR	MGL FORMS-SYSTEMS, LLC	20-02554	Chks.for Zoning&Planning Acct.	208.00	0.00	
WBMASON	W.B.MASON CO., INC.	20-02607	OFFICE SUPPLIES NEEDED	110.64	0.00	
				879.15		
0-01-20-130-000-204	FINANCE Outside Services					
ACAFGI	ACACIA FINANCIAL GROUP, INC.	20-02604	Emma filings 2020	750.00	0.00	
PUBLI005	PUBLIC RESOURCES ADVISORY	20-02734	Financial Advisory Svcs. 20596	175.00	0.00	
				925.00		
0-01-20-130-000-222	FINANCE Training					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	20-02655	2020 NJL Conference J.BOOS	55.00	0.00	
INSFOR	INSTITUTE FOR PROFESSIONAL DEV	20-02688	JOANN BOOS SEMINARS	200.00	0.00	
				255.00		
	Extd Total: FINANCIAL ADMINISTRATION			3,838.22		
	Department Total: FINANCE			3,838.22		

Department: COMPUTER MIS
Extd: COMPUTERIZED DATA PROCESSING

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-20-140-000-218	COMPUTERIZED DATA PROC. General Plant					
SHIINT	SHI INTERNATIONAL CORP	20-02238	Q#18052171 Seamless Docs	2,694.79	0.00	
AUTBUI	AUTOMATED BUILDING CONTROLS,	20-02426	IT Server Room HVAC	4,700.00	0.00	
				7,394.79		
	Extd Total: COMPUTERIZED DATA PROCESSING			7,394.79		
	Department Total: COMPUTER MIS			7,394.79		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TAX REV ADMIN						
Extd: TAX REVENUE ADMINISTRATION						
0-01-20-145-000-202	TAX REV ADMIN Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-02537	OFFICE SUPPLIES - COPY PAPER	31.25	0.00	
0-01-20-145-000-209	TAX REV ADMIN Fees					
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	20-02297	INVOICE #450141 JULY EXAMS	140.00	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			171.25		
	Department Total: TAX REV ADMIN			171.25		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
0-01-20-150-000-209	TAX ASSESSOR Fees					
READAT	REALTY DATA SYSTEMS LLC	20-02556	INV #520 INSPECTION AUG 2020	10,090.71	0.00	
READAT	REALTY DATA SYSTEMS LLC	20-02687	INV #521 INSPECTION SEPT 2020	9,048.20	0.00	
				19,138.91		
	Extd Total: TAX ASSESSOR			19,138.91		
	Department Total: TAX ASSESSOR			19,138.91		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
0-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
WBMASON	W.B.MASON CO., INC.	20-02656	Office Supplies	44.29	0.00	
	Extd Total: DIRECTOR OF COMMUNICATIONS			44.29		
	Department Total: DIRECTOR OF COMMUNICATIONS			44.29		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
0-01-20-155-000-209	LEGAL SERVICES Fees					
MARFAL	MARAZITI FALCON, LLP	20-02077	SERVICES RENDERED THRU MAY-20	4,760.00	0.00	
MARFAL	MARAZITI FALCON, LLP	20-02491	SERVICES RENDERED THRU AUG-20	3,430.00	0.00	
ANSZAR	ANSELL,GRIMM & AARON, P.C.	20-02545	August 2020 General Legal	7,603.44	0.00	
MARFAL	MARAZITI FALCON, LLP	20-02616	SERVICES RENDERED THRU FEB-20	262.50	0.00	
				16,055.94		
	Extd Total: LEGAL SERVICES			16,055.94		
	Department Total: LEGAL SERVICES			16,055.94		
Department: ENGINEER SERV						
Extd: ENGINEERING SERVICES						
0-01-20-165-000-209	ENGINEERING SERVICES Fees					
TREDEP	TREASURER-STATE NJ - NJDEP	20-02613	Invoice 207339100 Springwood	875.00	0.00	

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-20-165-000-209		ENGINEERING SERVICES Fees	Continued			
TMASSO	T & M ASSOCIATES	20-02733	LAF394096 General Engineering	16,178.25	0.00	
				17,053.25		
		Extd Total: ENGINEERING SERVICES		17,053.25		
		Department Total: ENGINEER SERV		17,053.25		
		CAFR Total:		76,450.64		

Department: Planning Department
Extd: Planning Department

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-21-179-000-201		Planning Dept. General Plant				
WBMASON	W.B.MASON CO., INC.	20-02537	OFFICE SUPPLIES - COPY PAPER	62.50	0.00	
LIFSTO	LIFE STORAGE #448	20-02582	SPACE #242 10/1/20 - 3/1/221	501.60	0.00	
CLACAN	CLARKE CATON HINTZ PC	20-02703	CCH PB/ZB INVOICES 09/20	1,300.00	0.00	
WBMASON	W.B.MASON CO., INC.	20-02704	planning dept supplies	39.31	0.00	
ASBPAK	ASBURY PARK PRESS	20-02732	Development fee notice APP	115.10	0.00	
				2,018.51		
		Extd Total: Planning Department		2,018.51		
		Department Total: Planning Department		2,018.51		

Department: PLANNING BOARD
Extd: PLANNING BOARD

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-21-180-000-201		PLANNING BOARD General Plant				
JACSER	JACK A. SERPICO	20-02561	Serpico Invoices Aug. 2020	512.50	0.00	
NJPLAN	THE NJ PLANNING OFFICIALS,INC.	20-02694	NJPO Mandatory class for board	120.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	20-02700	CCH PB/ZB outstdg invoices	75.00	0.00	
JACSER	JACK A. SERPICO	20-02730	Serpico PB/ZB invoices 09/20	875.00	0.00	
				1,582.50		
		Extd Total: PLANNING BOARD		1,582.50		
		Department Total: PLANNING BOARD		1,582.50		

Department: ZONING BOARD
Extd: ZONING BOARD OF ADJUSTMENT

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-21-185-000-209		ZONING BOARD Fees				
JACSER	JACK A. SERPICO	20-02561	Serpico Invoices Aug. 2020	325.00	0.00	
NJPLAN	THE NJ PLANNING OFFICIALS,INC.	20-02694	NJPO Mandatory class for board	120.00	0.00	
STSHOR	ST SHORTHAND REPORTING SERVICE	20-02695	SSRS outstanding invoices	305.42	0.00	
THECOA	THE NEW COASTER, LLC	20-02697	ZB/PB virtual mtg publications	208.92	0.00	
ASBPAK	ASBURY PARK PRESS	20-02698	ZB Virtual Mtg Publ. 5.26.20	46.80	0.00	
JACSER	JACK A. SERPICO	20-02730	Serpico PB/ZB invoices 09/20	437.50	0.00	
				1,443.64		
		Extd Total: ZONING BOARD OF ADJUSTMENT		1,443.64		
		Department Total: ZONING BOARD		1,443.64		
		CAFR Total:		5,044.65		

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: CODE ENFORCE						
Extd: CODE ENFORCEMENT AND ADMIN.						
0-01-22-195-000-299		CODE ENFORCE Misc.				
WBMASON	W.B.MASON CO., INC.	20-02537	OFFICE SUPPLIES - COPY PAPER	62.50	0.00	
STAPLE	STAPLES BUSINESS ADVANTAGE	20-02541	OFFICE SUPPLIES	58.66	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	20-02658	#190657 SEPTEMBER 2020	40.45	0.00	
				161.61		
		Extd Total:	CODE ENFORCEMENT AND ADMIN.	161.61		
		Department Total:	CODE ENFORCE	161.61		
		CAFR Total:		161.61		
Department: GROUP INSUR.						
Extd: EMPLOYEE GROUP INSURANCE						
0-01-23-220-000-209		EMPLOYEE GROUP INSURANCE Fees (IN CAP)				
NJSHBP	NJSHBP	20-02663	HEALTH COVERAGE OCTOBER 2020	460,683.89	0.00	
		Extd Total:	EMPLOYEE GROUP INSURANCE	460,683.89		
		Department Total:	GROUP INSUR.	460,683.89		
		CAFR Total:		460,683.89		
Department: POLICE						
Extd: POLICE DEPARTMENT						
0-01-25-240-000-201		POLICE General Plant				
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	20-02297	INVOICE #450141 JULY EXAMS	100.00	0.00	
INSPSY	INSTITUTE FOR FORENSIC	20-02484	#14570 Critical Incident	3,200.00	0.00	
MILCOM	MILLENNIUM COMMUNICATIONS	20-02518	EMERGENCY FIBER REPAIRS FOR PD	8,680.00	0.00	
LIFSTO	LIFE STORAGE #448	20-02574	SPACE #110 9/1/20 - 3/1/21	1,062.96	0.00	
PACLLC	PACKETALK, LLC	20-02737	#2022 Cradlepoint 1700-1200	2,100.00	0.00	
				15,142.96		
0-01-25-240-000-202		POLICE Office Supplies				
WBMASON	W.B.MASON CO., INC.	20-02160	#S105931255 Office Supplies	1,131.06	0.00	
WBMASON	W.B.MASON CO., INC.	20-02324	Cosco 2000 Plus Self Inking	14.40	0.00	
				1,145.46		
0-01-25-240-000-203		POLICE Motor Vehicle				
EDWTIR	EDWARDS TIRE CO., INC.	20-00060	BLANKET PO FOR TIRES N.T.E	438.00	0.00	B
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	20-00517	Q398680 2k Wind Swivel Jack	62.43	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-01721	Blanket Auto Repairs	225.27	0.00	B
MAAAUT	MAACO COLLISION	20-02445	#65737-1 Repaired Car 19	3,810.39	0.00	
SEAFOR	SEA BREEZE FORD INC.	20-02517	#Q000310376 #Q000310375 #	75.00-	0.00	
EASTC	EAST COAST EMERGENCY LIGHTING,	20-02682	#25116 Removal of Liquid	512.88	0.00	
				4,973.97		
0-01-25-240-000-205		POLICE Animal Control Services				
SPCA	MONMOUTH COUNTY SPCA	20-02585	INVOICE #2015499 AUGUST 2020	4,700.00	0.00	
0-01-25-240-000-218		POLICE Contract.Serv.				
WIRCOM	WIRELESS COMMUNICATIONS &	20-02483	#M59479 Mobile Data Contract	1,220.00	0.00	

Attachment: Bill List 10-14-20 (2020-296 : Payment of Bills)

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-25-240-000-218		POLICE Contract.Serv.	Continued			
POWDMS	POWERDMS INC.	20-02498	#Q-78401 Annual Subscription	6,461.20	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-02765	#3466011020 Contract #18726	515.72	0.00	
				8,196.92		
0-01-25-240-000-222		POLICE Training				
MONCON	MONMOUTH COUNTY POLICE ACADEMY	20-00469	Gang Awareness 09/04/2020	30.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	20-00496	Gang Awareness 09/04/20	15.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	20-00542	Gang Awareness 9/4/20 Officers	15.00	0.00	
				60.00		
		Extd Total: POLICE DEPARTMENT		34,219.31		
		Department Total: POLICE		34,219.31		

Department: FIRE DEPT.
Extd: FIRE DEPARTMENT

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-25-265-000-201		FIRE DEPT. General Plant				
BELPLU	BELMAR PLUMBING & HEATING INC	20-02485	Plumbing Work Boxing Gym	3,419.81	0.00	
WBMASON	W.B.MASON CO., INC.	20-02537	OFFICE SUPPLIES - COPY PAPER	31.25	0.00	
LIFSTO	LIFE STORAGE #448	20-02573	SPACE #120 9/1/20 - 3/1/21	1,124.76	0.00	
WESPES	WESTERN PEST SERVICES	20-02653	Inv 5432939B Sept pest control	104.00	0.00	
ALLPES	ALLIANCE COMMERCIAL PEST	20-02716	Inv 449413 BB inspection	75.00	0.00	
ADPIMP	ADPRO IMPRINTS, INC.	20-02749	Inv 35649 FD gear	268.35	0.00	
HUTMEC	HUTCHINSON PLUMBING HEATING	20-02750	INVOICE #1421710 MAINTENANCE	260.40	0.00	
				5,283.57		
0-01-25-265-000-203		FIRE DEPT. Motor Vehicle				
FISONS	FIS on Site Service LLC	20-01516	Blanket PO-8389 Emer. Repairs	604.84	0.00	B
CUMINC	CUMMINS INC.	20-02196	Engine Repair (#8389)	1,383.04	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-02413	Blanket PO not to exceed	29.00	0.00	B
				2,016.88		
0-01-25-265-000-206		FIRE DEPT. Purchase of Equipment				
FIRONE	FIREFIGHTER ONE LIMITED	20-00933	Blanket PO not to exceed	110.00	0.00	B
MINCLE	MINERVA CLEANERS	20-02013	Blanket PO-Turnout Gear Repair	504.75	0.00	B
				614.75		
0-01-25-265-000-214		FIRE DEPT. Building Maintenance				
COUCLE	COUNTRY CLEAN, INC	20-02115	Blanket PO Not to Exceed	436.27	0.00	B
0-01-25-265-000-222		FIRE DEPT. Training				
SUPER005	SUPERIOR FIRE AND EMERGENCY	20-02486	Pump Operations Class	3,000.00	0.00	
0-01-25-265-000-229		FIRE DEPT. Medical Sup.				
VERALP	V.E. RALPH & SON, INC.	20-02478	EMS Suppl-ESCNJ 17/15-40	633.50	0.00	
VERALP	V.E. RALPH & SON, INC.	20-02664	Quote 88968 EMS Supplies	321.00	0.00	
				954.50		
0-01-25-265-000-255		FIRE DEPT. Revenue Guard Fees				
REVGUA	REVENUE GUARD MEDICAL CLAIMS	20-02586	Invoice 83120 August 2020	3,670.93	0.00	
		Extd Total: FIRE DEPARTMENT		15,976.90		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd: FIRE HYDRANT						
0-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	20-02761	#1018-210026567043 8/25-9/23	16,514.00	0.00	
	Extd Total: FIRE HYDRANT			16,514.00		
	Department Total: FIRE DEPT.			32,490.90		
Department: PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
0-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.	20-02690	SEPT 2020 SERVICES RENDERED	3,900.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			3,900.00		
	Department Total: PROSECUTOR			3,900.00		
	CAFR Total:			70,610.21		
Department: STREETS & ROAD						
Extd: STREETS & ROADS MAINTENANCE						
0-01-26-290-000-201	STREETS & ROAD General Plant					
JAELUM	JAEGER LUMBER & SUPPLY CO. INC	20-00280	Various Supplies, Tools, etc	66.53	0.00	B
SITE0005	SITEONE LANDSCAPE SUPPLY LLC	20-00668	Module 8 Station & icc2 Ribbon	119.36	0.00	
DREYE005	DREYER'S LUMBER & HARDWARE INC	20-00770	Various Supplies, Lumber, etc	477.23	0.00	B
STASUP	STANDARD SUPPLY CO. INC.	20-00776	Various Supplies, Tools, etc	14.33	0.00	B
SITE0005	SITEONE LANDSCAPE SUPPLY LLC	20-01230	Various Supplies and Parts	61.31	0.00	B
UPTFAS	UP-TITE FASTNERS INC.	20-01573	Fasteners, Supplies and Tools	52.18	0.00	B
GRAING	GRAINGER, INC.	20-01817	Various Supplies and Tools	282.60	0.00	B
FESSE005	FESSENDEN HALL, INC.	20-02499	Various Supplies, Tools, etc	471.15	0.00	B
GRAING	GRAINGER, INC.	20-02549	Various Supplies and Tools	435.62	0.00	B
DREYE005	DREYER'S LUMBER & HARDWARE INC	20-02665	#21624 Fir Plyscore, etc 9/24	633.27	0.00	
TREDEP	TREASURER-STATE NJ - NJDEP	20-02666	#200684180 License Renewal	100.00	0.00	
				2,713.58		
0-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	20-00286	Various Supplies and Tools	150.05	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	20-01180	Supplies, Parts and Service	98.64	0.00	B
TRIUS	TRIUS,INC.	20-01236	Automotive Supplies & Tools	464.52	0.00	B
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	20-01256	Various Automotive Supplies	241.05	0.00	B
GRAING	GRAINGER, INC.	20-01356	Various Supplies and Tools	18.54	0.00	B
SEAFOR	SEA BREEZE FORD INC.	20-01576	Automotive Supplies & Tools	34.19	0.00	B
ODBCOM	OLD DOMINION BRUSH COMPANY INC	20-02030	Main and Gutter Brooms - Elgin	1,192.00	0.00	
EDWTIR	EDWARDS TIRE CO., INC.	20-02075	Transforce, Firestone Tires	1,007.68	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	20-02134	Various Supplies, Tools, etc	478.99	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-02202	Automotive Supplies and Tools	626.10	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	20-02264	Supplies, Parts and Service	786.78	0.00	B
ALLDIE	ALLIED DIESEL SERVICE, INC.	20-02265	Service, Supplies and Tools	1,405.03	0.00	B
EDWTIR	EDWARDS TIRE CO., INC.	20-02266	Supplies, Tools and Service	477.44	0.00	B
THEHOS	THE HOSE SHOP, INC.	20-02361	Various Hoses, Parts and Tools	119.90	0.00	B
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	20-02384	Service, Supplies and Tools	535.58	0.00	B
MRDRIV	MR. DRIVESHAFT	20-02550	New Shaft and U Joints	350.00	0.00	

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-26-290-000-203		STREETS & ROAD Motor Vehicle	Continued			
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-02563	Automotive Supplies and Tools	1,069.29	0.00	B
SEAFOR	SEA BREEZE FORD INC.	20-02599	Replacing Truck Driver's Seat	667.28	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	20-02610	Regulating Valve & Shipping	103.57	0.00	
PARSTE	PARK STEEL & IRON COMPANY	20-02633	Labor to Weld Supplied Part	200.00	0.00	
SEAFOR	SEA BREEZE FORD INC.	20-02667	Cover Asy - Seat & Pad/Cushion	474.44	0.00	
WETIMM	W.E. TIMMERMAN COMPANY, INC.	20-02679	Bulb Seal, Glass Door RH	241.71	0.00	
				10,742.78		
0-01-26-290-000-210		STREETS & ROAD Network Fleet				
NETWOR	NETWORKFLEET, INC.	20-02619	#2208514 Service 8/2020	95.00	0.00	
NETWOR	NETWORKFLEET, INC.	20-02635	#02222575 SEPTEMBER 2020	3,518.00	0.00	
				3,613.00		
0-01-26-290-000-211		STREETS & ROAD Traffic				
SHEWIL	SHERWIN WILLIAMS	20-01572	Blue Paint for Curbs	189.90	0.00	
0-01-26-290-000-218		STREETS & ROAD Contract.Serv.				
ARMTRE	ARMSTRONG TREE SERVICE LLC	20-02204	Tree/Stump Removal & Trimming	2,800.00	0.00	
WATEAS	WATERLOGIC AMERICAS LLC	20-02760	#250187 Infiniti H/C Tower	36.24	0.00	
				2,836.24		
		Extd Total: STREETS & ROADS MAINTENANCE		20,095.50		
		Department Total: STREETS & ROAD		20,095.50		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
0-01-26-305-000-209		SOLID WASTE Fees				
DELDEM	DELISA DEMOLITION, INC.	20-01455	Construction Debris Removal	1,350.28	0.00	B
DELDEM	DELISA DEMOLITION, INC.	20-02275	Construction Debris Removal	6,922.04	0.00	B
DELDEM	DELISA DEMOLITION, INC.	20-02457	#192129 Trash Tipping Fees	37,807.89	0.00	
TRECTY	TREASURER CTY OF MONMOUTH	20-02507	#57046 Reclamation Center	7,820.64	0.00	
MICBEN	MICKEY BENOIT, INC	20-02509	Brush & Wood Chips, Delivered	7,656.12	0.00	
ATLCOAS	ATLANTIC COAST FIBERS, LLC	20-02577	#INV114607 MATERIAL CHARGE	9,411.60	0.00	
DELDEM	DELISA DEMOLITION, INC.	20-02621	#194178 Service 10/2020	36,416.67	0.00	
				107,385.24		
0-01-26-305-000-218		SOLID WASTE Contract.Serv.				
DELDEM	DELISA DEMOLITION, INC.	20-02595	#192438 Trash Tipping Fees	35,398.87	0.00	
		Extd Total: SOLID WASTE COLLECTION		142,784.11		
		Department Total: SOLID WASTE		142,784.11		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
0-01-26-310-000-201		BUILDING & GND General Plant				
GRAING	GRAINGER, INC.	20-00275	Various Supplies and Tools	179.84	0.00	B
FERENT	FERGUSON ENTERPRISES INC.	20-02101	BradleyU S24-2485 #SP-BS452492	450.00	0.00	
SHEWIL	SHERWIN WILLIAMS	20-02463	Paint/Supplies f/CH Lobby	225.83	0.00	
				855.67		

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-26-310-000-218		BUILDING & GND Contract.Serv.				
AIRSYS	AIR SYSTEMS MAINTENANCE, INC.	20-02331	Proposed Materials and Labor	1,691.00	0.00	
SECWOR	SECURITY WORLD INC.	20-02624	Monitoring Service 10/1-12/31	228.00	0.00	
SCHELE	SCHINDLER ELEVATOR CORP.	20-02719	#8105447284 10/1 - 12/31/20	360.78	0.00	
ALFIRE	ALLIED FIRE & SAFETY	20-02723	Sprinkler System Inspection	775.00	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO	20-02724	#400455462 Pest Control 9/14	170.00	0.00	
SEAFIR	SEABOARD FIRE & SAFETY EQUIP.	20-02758	Fire Extinguisher Inspection	774.95	0.00	
				3,999.73		
		Extd Total: BUILDINGS & GROUNDS		4,855.40		
		Department Total: BUILDING & GND		4,855.40		
		CAFR Total:		167,735.01		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
0-01-27-345-000-201		SOCIAL SERVICES General Plant				
WBMASON	W.B.MASON CO., INC.	20-02543	Office Supplies	141.37	0.00	
0-01-27-345-000-299		SOCIAL SERVICES Misc.				
AMAZO005	AMAZON.COM SERVICES	20-02720	Isopropyl for COVID cleaning	109.45	0.00	
		Extd Total: SOCIAL SERVICES:		250.82		
		Department Total: PUBLIC ASST		250.82		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
0-01-27-350-000-201		SENIOR CENTER Cleaning & Maint.Supplies				
AMAZO005	AMAZON.COM SERVICES	20-01964	Cleaner for Sprayer	75.98	0.00	B
0-01-27-350-000-202		SENIOR CENTER Util. and Service Contr.				
OPTIMUM	OPTIMUM	20-02611	#07866-196932-01-7 8/15 - 9/14	8.33	0.00	
OPTIMUM	OPTIMUM	20-02646	#07866-196932-01-7 9/15 -10/14	8.33	0.00	
				16.66		
		Extd Total: SENIOR CENTER		92.64		
		Department Total: SENIOR CENTER		92.64		
		CAFR Total:		343.46		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
0-01-28-370-000-299		RECREATION Misc.				
SANDS	S&S WORLDWIDE INC.	20-02070	ice packs	393.54	0.00	
WBMASON	W.B.MASON CO., INC.	20-02193	waterpark	601.94	0.00	
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	20-02297	INVOICE #450141 JULY EXAMS	280.00	0.00	

Attachment: Bill List 10-14-20 (2020-296 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-28-370-000-299	RECREATION Misc.		Continued			
ORITRA	ORIENTAL TRADING CO., INC.	20-02641	halloween event supplies	431.80	0.00	
				1,707.28		
	Extd Total: RECREATION SERVICES & PROGRAM			1,707.28		
	Department Total: RECREATION			1,707.28		
	CAFR Total:			1,707.28		

Department: LIGHTING
Extd: LIGHT,HEAT,POW

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	20-02629	#1018-210025994611 8/5 - 9/2	63.69	0.00	
NJNATU	N.J. NATURAL GAS CO.	20-02630	#07-3132-1100-1Y 8/11 - 9/11	1,926.62	0.00	
JCPL	JCPL	20-02726	#100 135 237 574 8/25-9/23	12,106.33	0.00	
JCPL	JCPL	20-02747	# 100 066555 127 8/27-9/24	3.10	0.00	
				14,099.74		
	Extd Total: LIGHT,HEAT,POW			14,099.74		

Extd: STREET/TRAFFIC

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	20-02627	#100 137 343 735 8/19 - 9/17	17,077.85	0.00	
JCPL	JCPL	20-02692	#100 120 819 048 8/22 - 9/22	75.60	0.00	
JCPL	JCPL	20-02726	#100 135 237 574 8/25-9/23	3,809.14	0.00	
JCPL	JCPL	20-02747	# 100 066555 127 8/27-9/24	1,761.03	0.00	
JCPL	JCPL	20-02762	#200 000 001 293 MASTER ACCT	1,157.16	0.00	
				23,880.78		
	Extd Total: STREET/TRAFFIC			23,880.78		
	Department Total: LIGHTING			37,980.52		

Department: TELEPHONE
Extd: TELEPHONE

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-31-440-000-299	TELEPHONE Misc.					
ATTLLC	AT&T MOBILITY LLC	20-02625	#287284651437 8/12 - 9/11	2,002.93	0.00	
VERZON	VERIZON BUSINESS	20-02626	150-717-354-0001-65 9/16-10/15	2,309.65	0.00	
ATTLLC	AT&T MOBILITY LLC	20-02628	#287286595693 8/12 - 9/11	55.24	0.00	
MONINT	MONMOUTH INTERNET CORPORATION	20-02746	INVOICE #312249-M OCT 2020	4,199.72	0.00	
VERIZON	VERIZON WIRELESS	20-02795	#485430396-0001 8/26 - 9/25/20	1,439.60	0.00	
				10,007.14		
	Extd Total: TELEPHONE			10,007.14		
	Department Total: TELEPHONE			10,007.14		

Department: GASOLINE
Extd: GASOLINE

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	20-01949	Unleaded RFG Fuel	3,327.00	0.00	B
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	20-02267	Ultra Low Sulfur Diesel Fuel	2,984.20	0.00	B

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-31-460-000-299	GASOLINE Misc.		Continued			
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC		20-02547	Unleaded RFG Fuel	3,912.90	0.00	B
				10,224.10		
	Extd Total: GASOLINE			10,224.10		
	Department Total: GASOLINE			10,224.10		
	CAFR Total:			58,211.76		

Department: MUNIC COURT
Extd: MUNICIPAL COURT

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-43-490-000-202	MUNIC COURT Office Supplies					
WBMASON W.B.MASON CO., INC.		20-02537	OFFICE SUPPLIES - COPY PAPER	62.50	0.00	
	Extd Total: MUNICIPAL COURT			62.50		
	Department Total: MUNIC COURT			62.50		

Department: PUBLIC DEFEND.
Extd: PUBLIC DEFENDER

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-43-495-000-021	Fees					
RONTRO RONALD J. TROPPOLI		20-02691	SEPT 2020 SERRVICES RENDERED	2,500.00	0.00	
	Extd Total: PUBLIC DEFENDER			2,500.00		
	Department Total: PUBLIC DEFEND.			2,500.00		
	CAFR Total:			2,562.50		

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-55-001-000-001	School Taxes Payable					
ASBBOA ASBURY PARK BOARD OF EDUCATION		20-02767	School Tax October 2020	866,621.00	0.00	
0-01-55-001-000-002	County Taxes Payable					
COUMON COUNTY OF MONMOUTH		20-02769	4TH QTR-2020 COUNTY TAXES	1,357,020.75	0.00	
0-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES					
APRES005 AP RESTAURANT 1, LLC		20-02685	REFUND OF DUPLICATE PAYMENT	2,500.00	0.00	
	Extd Total: TAXES PAYABLE:			2,226,141.75		
	Department Total: TAXES PAYABLE:			2,226,141.75		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			2,226,141.75		
	Fund Total: CURRENT			3,069,652.76		

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
ACTIO005 ACTION YAMAHA		20-00298	Service, Supplies and Parts	477.08	0.00	B
FERENT FERGUSON ENTERPRISES INC.		20-00907	Various Supplies, Tools, etc	6.51	0.00	B
UNITE005 UNITED SITE SERVICES NORTHEAST		20-01533	FENCING AT 7TH AVE & OCEAN	1,902.43	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-05-55-502-000-201	BEACH UTILITY O/E: General Plant		Continued			
UNITE005	UNITED SITE SERVICES NORTHEAST	20-01536	Handicap Unit w/Hand Sanitizer	3,795.00	0.00	
UNITE005	UNITED SITE SERVICES NORTHEAST	20-02116	INV #0005941237 RESTROOM	3,855.00	0.00	
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	20-02297	INVOICE #450141 JULY EXAMS	2,180.00	0.00	
GLESUP	GLENCO SUPPLY INC.	20-02429	Plain Wire Snow Fince, 4x50	2,460.00	0.00	
VERITIV	VERITIV OPERATING COMPANY	20-02505	#47470095 Toilet Tissue, etc	1,704.24	0.00	
HBAR	H. BARBER & SONS, INC.	20-02553	Various Parts: Beach Tractor	437.38	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	20-02608	#11065 24x36 Coroplast Signage	240.00	0.00	
UNITE005	UNITED SITE SERVICES NORTHEAST	20-02609	#5918905 6x12 Fence & EEC Fee	83.10	0.00	
VERITIV	VERITIV OPERATING COMPANY	20-02620	#47480590 Toilet Tissue, etc	781.51	0.00	
SHOIND	SHORE INDUSTRIAL SUPPLY CORP.	20-02622	INVOICE #S2018722.001 PARTS	11.72	0.00	
OPTIMUM	OPTIMUM	20-02636	#07866-197754-01-4 9/15 -10/14	157.22	0.00	
OPTIMUM	OPTIMUM	20-02637	#07866-152521-04-4 9/15 -10/14	99.89	0.00	
QUAAUT	QUALITY AUTO GLASS, INC.	20-02638	Windshield, Adhesive/Moulding	352.10	0.00	
VERITIV	VERITIV OPERATING COMPANY	20-02696	#47485445 Toilet Tissue, etc	638.41	0.00	
VERIZON	VERIZON WIRELESS	20-02795	#485430396-0001 8/26 - 9/25/20	42.65	0.00	
				19,224.24		
0-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL	JCPL	20-02627	#100 137 343 735 8/19 - 9/17	207.89	0.00	

Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:	19,432.13
Department Total: UTILITY OE	19,432.13
CAFR Total:	19,432.13
Fund Total: BEACH	19,432.13

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-06-55-502-000-201	TRANSPORT.UTILITY O/E: General Plant					
PASPOR	PASSPORT LABS, INC.	20-01859	#INV-1013071 May 2020 Tran Fee	4,533.30	0.00	
PASPOR	PASSPORT LABS, INC.	20-02252	#INV-1013807 Tran Fee Jun 2020	14,490.60	0.00	
PASPOR	PASSPORT LABS, INC.	20-02315	#INV-1014491 Tran Fee Jul 2020	20,676.30	0.00	
WBMASON	W.B.MASON CO., INC.	20-02461	#S105544535 Supplies Parking	156.56	0.00	
IPSGRO	IPS GROUP, INC.	20-02493	#53016 Monthly DMS Aug 2020	6,966.00	0.00	
EDWTIR	EDWARDS TIRE CO., INC.	20-02540	#464341 Tires for Journeys	1,274.88	0.00	
PASPOR	PASSPORT LABS, INC.	20-02591	#INV-1015259 Tran Fee Aug 2020	22,747.20	0.00	
PARKM005	PARKMOBILE USA, LLC	20-02592	#INV17943 Trans Fee Aug 2020	5,874.00	0.00	
TRALIN	TRAFFIC LINES, INC.	20-02601	#20726 Striping Service Aug 20	19,283.10	0.00	
OPTIMUM	OPTIMUM	20-02602	#07866-196915-01-3 8/15-9/14	141.18	0.00	
ATLLOK	ATLANTIC LOCK & SAFE	20-02614	#25367 Lock Service Parking	425.00	0.00	
GRAING	GRAINGER, INC.	20-02676	#2045283170 Reflective Tape	113.40	0.00	
				96,681.52		

Extd Total: TRANSPORT.UTILITY O/E: OTHER EXPENSES:	96,681.52
Department Total: UTILITY OE	96,681.52
CAFR Total:	96,681.52
Fund Total: TRANSPORTATION UTILITY: BUDGET:	96,681.52

Attachment: Bill List 10-14-20 (2020-296 : Payment of Bills)

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	SEWER UTILITY: BUDGET:						
Department:	UTILITY OE						
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:						
0-07-55-502-000-201		SEWER UTILITY O/E: General Plant					
ZEPMFG	ZEP SALES & SERVICE		20-00444	ZEP Enviro 2000 55GAL #507885	441.99	0.00	
VANPUM	VANTON PUMP & EQUIPMENT CORP.		20-02539	Repair of Circulating Pumps	3,251.10	0.00	
APPBRO	APPLIANCE BROKERS OF ASBURY		20-02557	Refrigerator & Top Load Washer	1,378.00	0.00	
RUDCOR	RUDY CORONA		20-02669	Sea Isle Ice REIMBURSEMENT	131.60	0.00	
RUDCOR	RUDY CORONA		20-02706	Reimbursement: S2 & C1 License	100.00	0.00	
VERIZON	VERIZON WIRELESS		20-02795	#485430396-0001 8/26 - 9/25/20	90.45	0.00	
					5,393.14		
0-07-55-502-000-211		SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.		20-02630	#07-3132-1100-1Y 8/11 - 9/11	1,208.87	0.00	
JCPL	JCPL		20-02747	# 100 066555 127 8/27-9/24	17,903.12	0.00	
					19,111.99		
0-07-55-502-000-218		SEWER UTILITY O/E: Contract Services					
GENINC	GENSERVE, LLC		20-00893	Power Maintenance Agreement	727.00	0.00	B
ENVIR005	ENVIRONMENTAL RESOURCES		20-02390	#147845 Acute toxicity Test	4,790.00	0.00	
GARDSTA	GARDEN STATE LABORATORIES,INC.		20-02597	#503978 Influent/Effluent, etc	3,110.00	0.00	
SECWOR	SECURITY WORLD INC.		20-02623	Service Contract 10/1-12/31/20	600.00	0.00	
ANSWER	ANSERCOMM COMMUNICATIONS		20-02634	#M4541-091420 9/14 - 10/11/20	183.30	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.		20-02722	ACCT #014766 SEPTEMBER 2020	56.90	0.00	
					9,467.20		
0-07-55-502-000-220		SEWER UTILITY O/E: Accounting					
NJAMER	N.J. AMERICAN WATER CO.		20-02640	4000199260 usage data 10.1.20	396.44	0.00	
0-07-55-502-000-224		SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM.		20-02594	Sludge/Liquid Waste Acceptance	7,497.00	0.00	
RUSREI	RUSSELL REID WASTE HAULING &		20-02600	INVOICE #05995356 AUGUST 2020	10,048.50	0.00	
					17,545.50		
0-07-55-502-000-230		SEWER UTILITY O/E: Hypochlorite					
JCIJO005	JCI JONES CHEMICALS, INC.		20-02576	#832284 Hypochlorite Solution	4,023.50	0.00	
0-07-55-502-000-231		SEWER UTILITY O/E: Lab Supplies					
AMERI005	AMERICAN AQUATIC TESTING, INC.		20-02376	Acute Effluent Toxicity Test	1,150.00	0.00	
ENVIR005	ENVIRONMENTAL RESOURCES		20-02578	INV #149692 SERVICES THRU 8/29	1,230.00	0.00	
ENVIR005	ENVIRONMENTAL RESOURCES		20-02596	#148868 Acute Toxicity Test	1,230.00	0.00	
					3,610.00		
		Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			59,547.77		
		Department Total: UTILITY OE			59,547.77		
Department:	SEWER STAT.EXP/DEBT SERV/ETC						
Extd:	SEWER STAT.EXP/DEBT SERV/ETC						
0-07-55-505-000-262		SEWER UTILITY: MCIA Capital Lease Int.					
THEBNK	THE BANK OF NEW YORK MELLON		20-02770	2014A&B SEWER MCIA LEASE PAY	12,416.25	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-07-55-505-000-263	SEWER UTILITY: MCIA Capital Lease Prin.					
THEBNK	THE BANK OF NEW YORK MELLON	20-02770	2014A&B SEWER MCIA LEASE PAY	453,750.00	0.00	
	Extd Total: SEWER STAT.EXP/DEBT SERV/ETC			466,166.25		
	Department Total: SEWER STAT.EXP/DEBT SERV/ETC			466,166.25		
0-07-55-506-000-901	ASB.PARTNER-SEWER ASSESS.					
ASBLLC	ASBURY PARTNERS, LLC	20-01143	1st QTR. 2020 ODOR CONTROL	9,756.23	0.00	
	Extd Total:			9,756.23		
	Department Total:			9,756.23		
	CAFR Total:			535,470.25		
	Fund Total: SEWER UTILITY: BUDGET:			535,470.25		
	Year Total:			3,721,236.66		

Fund: CURRENT
Department: POLICE
Extd: POLICE DEPARTMENT

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-25-240-000-203	POLICE Motor Vehicle					
SEAFOR	SEA BREEZE FORD INC.	19-02332	Repairs Car 57	130.00	0.00	
	Extd Total: POLICE DEPARTMENT			130.00		
	Department Total: POLICE			130.00		
	CAFR Total:			130.00		

Department: STREETS & ROAD
Extd: STREETS & ROADS MAINTENANCE

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-26-290-000-201	STREETS & ROAD General Plant					
LERDIS	LERTCH DISPOSAL COMPANY	19-01580	Black Dyed Mulch	400.00	0.00	
LERDIS	LERTCH DISPOSAL COMPANY	19-01709	SUPPLY & DELIVER TOP SOIL	250.00	0.00	B
				650.00		
	Extd Total: STREETS & ROADS MAINTENANCE			650.00		
	Department Total: STREETS & ROAD			650.00		
	CAFR Total:			650.00		

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-55-001-000-007	TAX OVERPAYMENTS					
LBHBAD	LB-HONEY BADGER, LLC	20-02588	REFUND 19-00210 RESO 2020-84	209.95	0.00	
	Extd Total: TAXES PAYABLE:			209.95		
	Department Total: TAXES PAYABLE:			209.95		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			209.95		
	Fund Total: CURRENT			989.95		

Attachment: Bill List 10-14-20 (2020-296 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: SEWER UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
9-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
COVEE005 COVE ENVIRONMENTAL LLC		19-03504	WHOLE EFFLUENT TOXICITY TESTS	1,350.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			1,350.00		
	Department Total: UTILITY OE			1,350.00		
	CAFR Total:			1,350.00		
	Fund Total: SEWER UTILITY: BUDGET:			1,350.00		
	Year Total:			2,339.95		
Fund: GENERAL CAPITAL FUND BUDGET:						
Extd: Ord. 2018-4 Var. Capital Improvements						
C-04-55-998-172-014	Admin general plant					
OAKCUS OAKHURST CUSTOM CABINETRY, INC		19-00202	COUNTER TOPS FOR CONSTRUCTION	300.00	0.00	
	Extd Total: Ord. 2018-4 Var. Capital Improvements			300.00		
	Department Total:			300.00		
	CAFR Total:			300.00		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			300.00		
Fund: SEWER CAPITAL FUND BUDGET:						
Extd: Sewer Plant Improvements - Ord. #3038						
C-08-55-526-013-001	Sewer Plant Impr - 40A Costs (Ord #3038)					
TMASSO T & M ASSOCIATES		20-01233	WWTP RBC REPLACEMENT	1,910.30	0.00	B
	Extd Total: Sewer Plant Improvements - Ord. #3038			1,910.30		
	Department Total:			1,910.30		
	CAFR Total:			1,910.30		
	Fund Total: SEWER CAPITAL FUND BUDGET:			1,910.30		
Fund: BEACH CAPITAL FUND BUDGET:						
Extd: Ord. 2019-42 Beach Utility Improv.						
C-10-55-101-102-001	Section 20 Costs					
TMASSO T & M ASSOCIATES		20-01452	Lifeguard ems restroom facilit	1,540.00	0.00	B
	Extd Total: Ord. 2019-42 Beach Utility Improv.			1,540.00		
	Department Total:			1,540.00		
	CAFR Total:			1,540.00		
	Fund Total: BEACH CAPITAL FUND BUDGET:			1,540.00		
	Year Total:			3,750.30		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	GRANT FUND BUDGET:					
G-02-43-871-016-218	Brownfields Petroleum Assessment					
BRORED	BROWNFIELD REDEVELOPMENT	20-02660	Drawdown 40 Brownfield haz.	895.63	0.00	
	Extd Total:			895.63		
	Department Total:			895.63		
G-02-43-873-017-200	Brownfields Assessment Grant					
BRORED	BROWNFIELD REDEVELOPMENT	20-02660	Drawdown 40 Brownfield haz.	895.62	0.00	
	Extd Total:			895.62		
	Department Total:			895.62		
Department: CAP. IMP. FUND						
G-02-43-901-018-200	Clean Communities Grant 2018					
YESGRA	YES GRAPHIC	20-02593	Teeshirts, Screen Charge, etc	970.00	0.00	
USPOST	U.S. POSTAL SERVICE	20-02673	Fee Renewal: 1st Class Presort	240.00	0.00	
				1,210.00		
	Extd Total:			1,210.00		
	Department Total: CAP. IMP. FUND			1,210.00		
Department: B.A.N's						
G-02-43-925-019-200	Justice Assistance Grant					
TOWNEP	TOWNSHIP OF NEPTUNE	20-02618	2019 JAG Grant Share	14,920.00	0.00	
	Extd Total:			14,920.00		
	Department Total: B.A.N's			14,920.00		
G-02-43-926-020-200	Mental Health Grant					
VISNUR	VISITING NURSES ASSN. OF CENTR	20-00054	Nursing Serivces Blanket	6,833.33	0.00	B
	Extd Total:			6,833.33		
	Department Total:			6,833.33		
G-02-43-929-020-200	Supplemental JAG Grant Coronavirus					
KMOORE	K.MOOREA CO., LLC	20-01433	A FRAME WOODEN BARRICADES	7,190.00	0.00	
ALLTRA	ALL TRAFFIC SOLUTIONS, INC	20-01695	ITEM ON BACKORDER PO #20-01432	225.00	0.00	
				7,415.00		
	Extd Total:			7,415.00		
	Department Total:			7,415.00		
	CAFR Total:			32,169.58		
	Fund Total: GRANT FUND BUDGET:			32,169.58		
	Year Total:			32,169.58		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	20-02753	Dog License Report Sept. 2020	16.80	0.00	
	Extd Total:			16.80		
	Department Total:			16.80		
	CAFR Total:			16.80		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			16.80		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
T-17-74-850-850-801	2017 CDBG - ADMINISTRATION					
KARBRI	KAREEM BRINSON	20-02587	Entertainment for Mask Event	58.84	0.00	
T-17-74-850-850-803	2017 CDBG - COMMUNITY EVENTS					
KARBRI	KAREEM BRINSON	20-02587	Entertainment for Mask Event	3.13	0.00	
	Extd Total:			61.97		
	Department Total:			61.97		
	CAFR Total:			61.97		
Extd:	2019 CDBG Allotment					
T-17-76-850-850-001	2019 Administration					
MONMO005	MONMOUTH COUNTY HALL OF RECORD	20-02649	Services for 1/1/202-8/31/2020	22,848.11	0.00	
T-17-76-850-850-005	2019 Sidewalks					
SUFFREDI	SUFFOLK REDI-MIX	20-02558	concrete for garbage cans	613.00	0.00	B
T-17-76-850-850-007	2019 Community Events					
SCHWA005	SCHWARZMAN EXPORT IMPORT CO.	20-02194	masks for Back to School	975.00	0.00	
KARBRI	KAREEM BRINSON	20-02587	Entertainment for Mask Event	138.03	0.00	
				1,113.03		
	Extd Total: 2019 CDBG Allotment			24,574.14		
	Department Total:			24,574.14		
	CAFR Total:			24,574.14		
Extd:	CDBG Cares Act					
T-17-77-850-850-001	Administration					
WBMASON	W.B.MASON CO., INC.	20-02568	supplies for mask kick off	494.30	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	20-02572	#11066 fliers for mask event	202.00	0.00	
ALLPUR	ALL PURPOSE RENTALS, INC.	20-02603	Balloons for Mask Event	165.00	0.00	
				861.30		
T-17-77-850-850-002	Dininfecting Spray Gun					
FEDER005	FEDERAL RESOURCES SUPPLY CO.	20-02533	Electrostatic Backpack sprayer	9,278.60	0.00	
T-17-77-850-850-005	Community Hand Sanitizers & Masks					
WBMASON	W.B.MASON CO., INC.	20-02456	10,000 disposable kids masks	559.80	0.00	
SCHWA005	SCHWARZMAN EXPORT IMPORT CO.	20-02534	Adult & Children Masks	30,750.00	0.00	

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-17-77-850-850-005	Community Hand Sanitizers & Masks	Continued			
AMAZ0005 AMAZON.COM SERVICES	20-02651	Hand Sanitizers & Adult Masks	3,134.90	0.00	
WBMASON W.B.MASON CO., INC.	20-02652	Kids disposable masks	635.25	0.00	
SCHWA005 SCHWARZMAN EXPORT IMPORT CO.	20-02671	#3408070 CLOTH MASKS ADULT KID	34,000.00	0.00	
			69,079.95		
	Extd Total: CDBG Cares Act		79,219.85		
	Department Total:		79,219.85		
	CAFR Total:		79,219.85		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:		103,855.96		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:				
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:				
T-21-00-249-000-299	901 OCEAN AVE(STONE PONY LIQ. LIC. ,LLC)				
STONE005 Stone Pony Liquor License LLC	20-02645	Return of Escrow Balance	2,192.78	0.00	
	Extd Total:		2,192.78		
	Department Total:		2,192.78		
T-21-00-347-000-299	SOUTH GRAND PROJ(ASBURY PARTNERS/I-STAR)				
INSENG INSITE ENGINEERING, LLC	20-02282	Insite outstdg invoice S.Grand	50.00	0.00	
	Extd Total:		50.00		
	Department Total:		50.00		
T-21-00-352-000-299	SOUTH GRAND PROJ(INSPECTION FEE)(I-STAR)				
INSENG INSITE ENGINEERING, LLC	20-02282	Insite outstdg invoice S.Grand	4,853.14	0.00	
	Extd Total:		4,853.14		
	Department Total:		4,853.14		
T-21-00-358-000-299	ISTAR-SUMMER EXPERIENCE(ISTAR FINANCIAL)				
STSHOR ST SHORTHAND REPORTING SERVICE	20-02695	SSRS outstanding invoices	250.00	0.00	
	Extd Total:		250.00		
	Department Total:		250.00		
T-21-00-375-000-299	208 MAIN ST.(PLAN AMEND)(JOHNNY MAC HOS)				
INSENG INSITE ENGINEERING, LLC	20-02374	July 2020 Invoices Insight	1,862.50	0.00	
	Extd Total:		1,862.50		
	Department Total:		1,862.50		
T-21-00-446-000-299	1219 1ST AVENUE(KAREN PROPP)				
CLACAN CLARKE CATON HINTZ PC	20-02700	CCH PB/ZB outstdg invoices	291.53	0.00	
	Extd Total:		291.53		
	Department Total:		291.53		

Attachment: Bill List 10-14-20 (2020-296 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-452-000-299	1000 GRAND AVE(VALLARIO PROPERTIES, LLC)					
INSENG	INSITE ENGINEERING, LLC	20-02249	Insite PB/ZB outstndg Invoices	2,147.50	0.00	
	Extd Total:			2,147.50		
	Department Total:			2,147.50		
T-21-00-454-000-299	1503 PARK AVENUE (PADRAIC GALLAGHER)					
STSHOR	ST SHORTHAND REPORTING SERVICE	20-02695	SSRS outstanding invoices	27.92	0.00	
	Extd Total:			27.92		
	Department Total:			27.92		
T-21-00-468-000-299	722-724 COOKMAN(C&C COOKMAN DEVELOPMENT)					
INSENG	INSITE ENGINEERING, LLC	20-02249	Insite PB/ZB outstndg Invoices	1,595.00	0.00	
	Extd Total:			1,595.00		
	Department Total:			1,595.00		
T-21-00-469-000-299	637 LAKE AVE(JEMAL'S NAT.GRD.ARMORY,LLC)					
STSHOR	ST SHORTHAND REPORTING SERVICE	19-03367	SSRS ZB INVOICES	83.33	0.00	
	Extd Total:			83.33		
	Department Total:			83.33		
Department: PERS						
T-21-00-471-000-299	ASBURY PARK BEACH CLUB(ASBURY PARTNERS)					
INSENG	INSITE ENGINEERING, LLC	20-02249	Insite PB/ZB outstndg Invoices	875.00	0.00	
INSENG	INSITE ENGINEERING, LLC	20-02374	July 2020 Invoices Insight	300.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	20-02532	CCH August 2020 invoices	165.00	0.00	
JACSER	JACK A. SERPICO	20-02561	Serpico Invoices Aug. 2020	150.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	20-02700	CCH PB/ZB outstdg invoices	2,870.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	20-02703	CCH PB/ZB INVOICES 09/20	110.00	0.00	
				4,470.00		
	Extd Total:			4,470.00		
	Department Total: PERS			4,470.00		
Department: SOCIAL SECURIT						
T-21-00-472-000-299	147 BORDEN(INTERFIATH NEIGHBORS)					
STSHOR	ST SHORTHAND REPORTING SERVICE	19-03367	SSRS ZB INVOICES	125.00	0.00	
	Extd Total:			125.00		
	Department Total: SOCIAL SECURIT			125.00		
T-21-00-473-000-299	1156 SPRINGWOOD-INSPECTIONS(INTERFAITH)					
INSENG	INSITE ENGINEERING, LLC	20-02542	Insite Engineering August 2020	343.25	0.00	
	Extd Total:			343.25		
	Department Total:			343.25		

Attachment: Bill List 10-14-20 (2020-296 : Payment of Bills)

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-477-000-299	300 6TH AVENUE (300 6TH AVENUE,LLC)				
JACSER JACK A. SERPICO	20-02699	Serpico outstdg invoices	112.50	0.00	
JACSER JACK A. SERPICO	20-02730	Serpico PB/ZB invoices 09/20	187.50	0.00	
			300.00		
	Extd Total:		300.00		
	Department Total:		300.00		
T-21-00-478-000-299	407-409 SEWALL AVE.(407 SEWALL AVE.,LLC)				
JACSER JACK A. SERPICO	20-02699	Serpico outstdg invoices	637.50	0.00	
	Extd Total:		637.50		
	Department Total:		637.50		
T-21-00-484-000-299	AP TRIANGLE(ASBURY PARTNERS,LLC/iStar)				
CLACAN CLARKE CATON HINTZ PC	20-02532	CCH August 2020 invoices	1,105.00	0.00	
JACSER JACK A. SERPICO	20-02561	Serpico Invoices Aug. 2020	562.50	0.00	
JACSER JACK A. SERPICO	20-02606	Serpico -AP Triangle invoices	2,735.00	0.00	
JACSER JACK A. SERPICO	20-02730	Serpico PB/ZB invoices 09/20	1,462.50	0.00	
			5,865.00		
	Extd Total:		5,865.00		
	Department Total:		5,865.00		
T-21-00-489-000-299	507 BOND STREET(EAGON BROS. PARTNERSHIP)				
CLACAN CLARKE CATON HINTZ PC	20-02532	CCH August 2020 invoices	220.00	0.00	
	Extd Total:		220.00		
	Department Total:		220.00		
Department: MUNIC COURT					
T-21-00-490-000-299	1601 ASBURY(JERSEY SHORE COMMUNITY CTR.)				
INSENG INSITE ENGINEERING, LLC	20-02374	July 2020 Invoices Insight	300.00	0.00	
	Extd Total:		300.00		
	Department Total: MUNIC COURT		300.00		
T-21-00-494-000-299	202 7TH AVE(202 7TH AVE, LLC/P.FASANO)				
CLACAN CLARKE CATON HINTZ PC	20-02532	CCH August 2020 invoices	220.00	0.00	
CLACAN CLARKE CATON HINTZ PC	20-02703	CCH PB/ZB INVOICES 09/20	550.00	0.00	
JACSER JACK A. SERPICO	20-02730	Serpico PB/ZB invoices 09/20	375.00	0.00	
			1,145.00		
	Extd Total:		1,145.00		
	Department Total:		1,145.00		
Department: PUBLIC DEFEND.					
T-21-00-495-000-299	900-901 MATTISON AVE(ASBURY MEM.PARKWAY)				
INSENG INSITE ENGINEERING, LLC	20-02374	July 2020 Invoices Insight	500.00	0.00	

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-495-000-299		900-901 MATTISON AVE(ASBURY MEM.PARKWAY) Continued				
INSENG	INSITE ENGINEERING, LLC	20-02542	Insite Engineering August 2020	300.00	0.00	
				800.00		
		Extd Total:		800.00		
		Department Total: PUBLIC DEFEND.		800.00		
T-21-00-498-000-299		704 4TH AVE(13 GRAND POINT WAY, LLC)				
INSENG	INSITE ENGINEERING, LLC	20-02374	July 2020 Invoices Insight	2,004.08	0.00	
CLACAN	CLARKE CATON HINTZ PC	20-02532	CCH August 2020 invoices	1,000.77	0.00	
INSENG	INSITE ENGINEERING, LLC	20-02542	Insite Engineering August 2020	862.50	0.00	
JACSER	JACK A. SERPICO	20-02730	Serpico PB/ZB invoices 09/20	187.50	0.00	
				4,054.85		
		Extd Total:		4,054.85		
		Department Total:		4,054.85		
T-21-00-499-000-299		216-2183RD/215-219 2ND(TRC)(K.HOVNANIAN)				
CLACAN	CLARKE CATON HINTZ PC	20-02703	CCH PB/ZB INVOICES 09/20	30.00	0.00	
		Extd Total:		30.00		
		Department Total:		30.00		
Department: UTILITY S&W						
T-21-00-501-000-299		1112-1114 MAIN ST(INSPECTION FEES)				
INSENG	INSITE ENGINEERING, LLC	20-02542	Insite Engineering August 2020	511.39	0.00	
		Extd Total:		511.39		
		Department Total: UTILITY S&W		511.39		
T-21-00-503-000-299		AP TRIANGLE-SUBDIV(ASBURY PARTERS/iStar)				
JACSER	JACK A. SERPICO	20-02606	Serpico -AP Triangle invoices	251.75	0.00	
		Extd Total:		251.75		
		Department Total:		251.75		
T-21-00-504-000-299		722-724 COOKMAN(INSPECTION)(C&C COOKMAN)				
INSENG	INSITE ENGINEERING, LLC	20-02542	Insite Engineering August 2020	986.87	0.00	
		Extd Total:		986.87		
		Department Total:		986.87		
T-21-00-506-000-299		321 SUNSET AVENUE(N.CINGULAR WIRELESS)				
JACSER	JACK A. SERPICO	20-02561	Serpico Invoices Aug. 2020	750.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	20-02703	CCH PB/ZB INVOICES 09/20	487.50	0.00	
				1,237.50		
		Extd Total:		1,237.50		
		Department Total:		1,237.50		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-507-000-299	1207 BERGH STREET(1207 BERGH STREET,LLC)					
CLACAN	CLARKE CATON HINTZ PC	20-02532	CCH August 2020 invoices	27.50	0.00	
	Extd Total:			27.50		
	Department Total:			27.50		
T-21-00-508-000-299	503 8TH AVE.(503 8TH AVENUE,LLC/FASANO)					
CLACAN	CLARKE CATON HINTZ PC	20-02532	CCH August 2020 invoices	1,400.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	20-02703	CCH PB/ZB INVOICES 09/20	165.00	0.00	
JACSER	JACK A. SERPICO	20-02730	Serpico PB/ZB invoices 09/20	150.00	0.00	
				1,715.00		
	Extd Total:			1,715.00		
	Department Total:			1,715.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			36,374.31		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			36,374.31		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-816	545 LAKE AVE(545 LAKE URBAN RENEWAL,LLC)					
INSENG	INSITE ENGINEERING, LLC	20-02542	Insite Engineering August 2020	343.25	0.00	
T-48-56-850-000-818	215 1ST AVE(REGIONAL DEVELOPMENT GROUP)					
MARFAL	MARAZITI FALCON, LLP	20-02077	SERVICES RENDERED THRU MAY-20	747.50	0.00	
T-48-56-850-000-826	202 7TH AVE(202 SEVENTH AVE.LLC/FASANO)					
MARFAL	MARAZITI FALCON, LLP	20-02077	SERVICES RENDERED THRU MAY-20	877.50	0.00	
MARFAL	MARAZITI FALCON, LLP	20-02491	SERVICES RENDERED THRU AUG-20	4,355.00	0.00	
				5,232.50		
T-48-56-850-000-830	216-218 3RD AVENUE(K.HOVNANIAN CO.,LLC)					
MARFAL	MARAZITI FALCON, LLP	20-02077	SERVICES RENDERED THRU MAY-20	1,235.00	0.00	
MARFAL	MARAZITI FALCON, LLP	20-02491	SERVICES RENDERED THRU AUG-20	975.00	0.00	
				2,210.00		
	Extd Total:			8,533.25		
	Department Total:			8,533.25		
	CAFR Total:			8,533.25		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			8,533.25		
	Year Total:			148,780.32		

Total Charged Lines: 569 Total List Amount: 3,908,276.81 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	3,069,652.76	0.00	0.00	3,069,652.76
BEACH	0-05	19,432.13	0.00	0.00	19,432.13
TRANSPORTATION UTILITY: BUDGET:	0-06	96,681.52	0.00	0.00	96,681.52
SEWER UTILITY: BUDGET:	0-07	535,470.25	0.00	0.00	535,470.25
Year Total:		3,721,236.66	0.00	0.00	3,721,236.66
CURRENT	9-01	989.95	0.00	0.00	989.95
SEWER UTILITY: BUDGET:	9-07	1,350.00	0.00	0.00	1,350.00
Year Total:		2,339.95	0.00	0.00	2,339.95
GENERAL CAPITAL FUND BUDGET:	C-04	300.00	0.00	0.00	300.00
SEWER CAPITAL FUND BUDGET:	C-08	1,910.30	0.00	0.00	1,910.30
BEACH CAPITAL FUND BUDGET:	C-10	1,540.00	0.00	0.00	1,540.00
Year Total:		3,750.30	0.00	0.00	3,750.30
GRANT FUND BUDGET:	G-02	32,169.58	0.00	0.00	32,169.58
ANIMAL CONTROL FUND BUDGET:	T-12	16.80	0.00	0.00	16.80
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	103,855.96	0.00	0.00	103,855.96
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	36,374.31	0.00	0.00	36,374.31
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	8,533.25	0.00	0.00	8,533.25
Year Total:		148,780.32	0.00	0.00	148,780.32
Total Of All Funds:		3,908,276.81	0.00	0.00	3,908,276.81

October 14, 2020 Council Meeting:

Balance Brought Forward from Total List Amount	3,908,276.81
Postmaster	240.00
	$ 3,908,516.81

RESOLUTION NO. 2020-297

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION ESTABLISHING STANDARD PROCEDURES AND REQUIREMENTS FOR PUBLIC COMMENTS MADE DURING REMOTE MEETINGS OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK.

WHEREAS, the COVID-19 pandemic has forced local government entities throughout the State of New Jersey to hold public meetings remotely; and

WHEREAS, Section 8 of P.L. 2020, c. 34 authorized the Director of the Division of Local Government Services ("Director") to promulgate regulations establishing standard protocols for remote meetings held by a "local public body" during a Governor-declared emergency ("Regulations"); and

WHEREAS, the Director promulgated the Regulations, which are codified as N.J.A.C. 5:39-1.1 through 1.7; and

WHEREAS, the Asbury Park Council is a "local public body" as defined in the Regulations and is therefore subject to the requirements thereof; and

WHEREAS, N.J.A.C. 5:39-1.4(h) requires a local public body to adopt a resolution establishing standard procedures and requirements for public comment made during a remote public meeting as well as for public comments submitted in writing ahead of the remote public meeting; and

WHEREAS, in order to fulfill the requirements set forth in N.J.A.C. 5:39-1.4(h) the procedures and requirements appearing below are hereby established by the Mayor and Council.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, hereby establish the following procedures and requirements to satisfy the requirement set forth in N.J.A.C. 5:39-1.4(h):

1. Members of the public wishing to make a comment during a remote meeting shall be permitted to do so using the audio and/or video technology under which the remote meeting is being held.

2. Members of the public may also submit written comments to the Mayor and

Council, through the City Clerk, by either e-mail to (*publiccomments@cityofasburypark.com*) or written letter to Melody Hartsgrove, City Clerk, One Municipal Plaza, Asbury Park, New Jersey 07712. Written comments must be received by 12:00 noon on the scheduled day of the remote meeting in order to be included in the meeting.

3. Public comments shall be received and/or read into the record during times designated during the meeting for public participation.

4. The Mayor and Council reserve the right to pass over duplicative written comments; however, each duplicative comment shall be noted for the record with the content summarized.

5. A member of the public wishing to speak during a remote meeting shall state their full name and address for the record prior to making their comment. Each person recognized to speak (or whose written comments are to be read into the record) shall be provided one opportunity for a maximum of three minutes. Any speaker who exceeds the three-minute time limit shall be ruled out of order and shall be subject to muting (or to have their written comments as read aloud concluded at the end of the three-minute time period). Each three-minute time period is personal to each speaker and may not be ceded to another person.

6. Members of the public commenting during a remote meeting shall not act in any manner to disrupt the meeting. If such a member of the public becomes disruptive during the meeting, the individual chairing the meeting shall mute, or direct the muting of, the disruptive member and warn that any continued disruption may result in the member being prevented from speaking during the meeting or be removed from the remote meeting entirely. Disruptive conduct includes, but is not limited to, sustained inappropriate behaviors such as shouting, interruption, and the use of profanity.

7. Any member who continues to be disruptive after receiving a warning may be muted while other members of the public are allowed to proceed with their comments. If time permits, the disruptive individual shall be allowed to speak after all other members of the public are provided an opportunity to comment. Should the individual remain disruptive, the individual may be muted or kept on mute for the remainder of the remote meeting or removed from the meeting entirely.

8. Questions or comments from the public should be directed to the City Council as a whole. A response may be provided, at the discretion of the Council. If appropriate, the Chair may direct and recognize a staff employee or professional of the City to respond. The Chair may request that any question asked of the City Council or its staff or professionals which, due to its complexity or need for research or factual investigation cannot be answered immediately, be placed in writing and directed to the appropriate City official so that an answer may be

provided as soon as possible.

9. This Resolution shall supersede Resolution No. 2020-180, as adopted on June 10, 2020, with respect to public comments made during remote public meetings of the Mayor and Council.

10. A certified copy of the within Resolution shall be provided to each of the following:

    a. Donna Vieiro, City Manager;
    b. Michael J. Manzella, Deputy City Manager; and
    d. 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. 2020-297 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 15th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

RESOLUTION NO. 2020-298

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE OF TRASH CANS

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

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

WHEREAS, the City of Asbury Park is desirous of awarding a contract for this purchase to Max-R in an amount of $39,981.52; and

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

- G-02-43-867-013-200 - $19,990.76
- G-02-43-922-019-200 - $19,990.76

The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of trash cans in the amount of $39,981.52 and a copy of this Resolution shall be provided to the City Manager, CFO, Superintendent of Public Works and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-298 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 14th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

max R

QUOTE: 18017 - More Rounds (139792)

Account Name	City of Asbury Park	**Ship Via**	-	**Rep**	7GOV1
Contact Name	Gale Brown	**Terms**	Net 30	**Created By**	Ryn Soper
Phone	(732) 775-0900	**PO Number**	-	**Created Date**	7/31/20
Email	gale.brown@cityofasburypark.com	**Tracking Email**	-	**Expiration Date**	8/30/20

Bill To: gale.brown@cityofasburypark.com City of Asbury Park 9 Main Street Asbury, New Jersey 07712 United States	**Ship To:** City of Asbury Park 9 Main St Asbury, New Jersey 07712 United States	**Shipping Contact Information:** **Full Name** Gale Brown **Phone Number** (732) 775-0900

Qty.	Product	**Short Description** – Full details outlined on product spec sheets when applicable	Unit Price	Line Total
45	SLAT WASTE	[X-43866] SLAT WASTE - RIVETED - 35 GALLON - BLUE - BLACK TOP **OID TO HAVE RECYCLE SYMBOLS ON THE SIDES ALSO**	$509.50	$22,927.50
45	SLAT WASTE	[X-43871] SLAT WASTE - RIVETED - 35 GALLON - BLACK - BLACK TOP **OID TO HAVE WASTEMAN SYMBOLS ON BOTH SIDES ALSO**	$509.50	$22,927.50
		Subtotal		$45,855.00
	MR-Disc	CUSTOMER DISCOUNT (CONTINGENT ON MEETING THE PAYMENT TERMS)		-$9,334.98
	S/H	SHIPPING & HANDLING- ***LIFTGATE SERVICE AVAILABLE UPON REQUEST ADDITIONAL CHARGES APPLY*** 11.5		$3,461.50
		Grand Total		**$39,981.52**

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

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

SIGNATURE ____________________

DATE ____________________

Company Address	W248N5499 Executive Drive Sussex, Wisconsin 53089 USA	Phone	(800) 505-7926
		Organization (Fax)	888-868-7184

maxR

Spec Sheet For Slat Waste **X-43866**

City of Asbury Park | Qty: 45 | $509.50 Each | $22,927.50 Total

Custom Request: OID TO HAVE RECYCLE SYMBOLS ON THE SIDES ALSO

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

Section 1

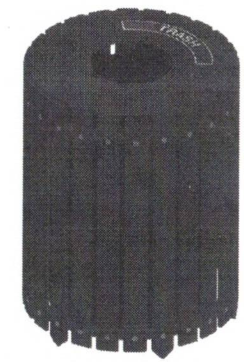
Top Opening ID: Text	Custom "RECYCLING"
Top Opening ID: Type - Color	Overlaid - Text With Border - White / Black
Restrictive Opening	Circle
Restrictive Opening Size	Max Size

Spec Sheet For Slat Waste **X-43871**

City of Asbury Park | Qty: 45 | $509.50 Each | $22,927.50 Total

Custom Request: OID TO HAVE WASTEMAN SYMBOLS ON BOTH SIDES ALSO

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



Section 1

Top Opening ID: Text	Trash
Top Opening ID: Type - Color	Overlaid - Text With Border - White / Black
Restrictive Opening	Circle
Restrictive Opening Size	Max Size

maxR

THE ORDER PROCESS

1	**DISCOVERY**	We'll learn about your project needs, as well as your organization's overall goals.
2	**RECEIVE QUOTE & CONCEPTUAL RENDERINGS**	We'll provide quotes, and when necessary, conceptual renderings. Depending on the size of the project, renderings may take up to a week to complete.
3	**QUOTE APPROVAL**	You approve the quote.
4	**FINAL ARTWORK APPROVAL**	All custom configured products require a detailed proof approval before the order is released into production. In addition, you may receive engineering drawings for modified or custom products. The detailed proof/engineering drawings must be approved via our online proofing software, ProofHQ.
5	**ORDER CONFIRMATION & PAYMENT**	After the quote has been approved, you'll receive an order confirmation that includes product details, shipping and billing information, and any special delivery instructions. Orders over $20,000 require 2/3 down payment. First time orders require payment in full.
6	**PRODUCTION BEGINS**	Your order is scheduled with an estimated ship date (usually 4-6 weeks following the artwork approvals, depending on workload). If necessary, the deposit is due before production. During the production process, you can contact us at any time for order status updates.
7	**SHIPPED WITH TRACKING INFO**	After the items are complete and ready to be shipped, you will receive tracking information for the delivery. All items are shipped from our headquarters in Sussex, WI. Transit time is approximately 2-4 days, depending on location.

nex·terra

ESTIMATE

DATE	ESTIMATE #
7/31/2020	100196

NAME / ADDRESS

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

TERMS	REP	SM-REF-TAKEN
Net 30		

QTY	MR ITEM	DESCRIPTION	UNIT PRICE	TOTAL
45	WASTE AND R...	WASTE AND RECYCLING UNIT 35 GALLON ROUND	525.00	23,625.00T
45	WASTE AND R...	WASTE AND RECYCLING UNIT 35 GALLON ROUND	525.00	23,625.00T
	NXT-D-Disc.	DISCOUNT	-2,362.50	-2,362.50
	S/H	SHIPPING & HANDLING	3,750.00	3,750.00T
		Tax Exempt	0.00	0.00

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

TOTAL $48,637.50

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

SIGNATURE ______________________

DATE ______________________

Attachment: QUOTES FOR TRASH CANS (2020-298 : Authorizing the Purchase of Trash Cans)

PRESTWICK LIMITED
A Division of The Prestwick Group Inc.

ESTIMATE

DATE	ESTIMATE #
7/31/2020	65245

NAME / ADDRESS

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

Ship To

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

REP	SM-REF-TAKEN

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
45	WASTE RECYC...	ROUND 35 GALLON UNIT	535.00	24,075.00T
45	WASTE RECYC...	ROUND 35 GALLON UNIT	535.00	24,075.00T
	S/H	SHIPPING & HANDLING	3,600.00	3,600.00T
		Tax Exempt	0.00	0.00

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

TOTAL $51,750.00

RESOLUTION NO. 2020-299

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE MONMOUTH COUNTY OPEN SPACE GRANTS PROGRAM FOR IMPROVEMENTS TO SUNSET LAKE PARK AND SPRINGWOOD PARK.

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Governing Body of the City of Asbury Park desires to obtain County Open Space Trust Funds in the amount of $250,000.00 to fund Improvements to the following municipal parks: (1) Sunset Lake Park situated between, and bounded by Sunset Avenue, Fifth Avenue, Main Street, and Webb Street, consisting of Block 2905, Lot 1; and (2) Springwood Park situated between, and bounded by Springwood Avenue, Atkins Avenue, and Union Avenue, consisting of Block 1201, Lot 1.01, in the City of Asbury Park; and

WHEREAS, the total cost of the above projects including all matching funds is $438,300.00; and

WHEREAS, the City of Asbury Park is the owner of and controls the project sites.

NOW, THEREFORE BE IT RESOLVED, by The City Council of the City of Asbury Park, Monmouth County, New Jersey, **THAT**:

1. Donna M. Vieiro, City Manager of the City of Asbury Park, or her successor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds related to the above projects; (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program; and (c) act as the municipal contact person and correspondent of the above-named municipality; and

2. The City of Asbury Park is committed to the above projects and will provide the balance of funding necessary to complete the projects as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and

3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and

4. Donna M. Vieiro, City Manager of the City of Asbury Park or her successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and

5. This Resolution shall supersede Resolution No. 2020-267, adopted on September 9, 2020; and

6. This resolution shall take effect immediately.

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I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-299 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 14th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

RESOLUTION NO. 2020-300

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AWARDING OF A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR FIBER EXTENSION

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group for fiber extension at Transportation Center; and

WHEREAS, price of the project is $8,753.50 and is attached to this Resolution; and

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

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

WHEREAS, the Chief Financial Officer has certified that funds are available in account # C-04-55-998-172-004 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the award of a contract to Millennium Communications in the amount of $8,753.50 for fiber extension at the Transportation Center.

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. 2020-300 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 14th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

MILLENNIUM
COMMUNICATIONS GROUP INC.

One Point of Contact.
Endless Possibilities.

Federal GSA Schedule #70
Contract #GS-35F-0220R
NJ State Contract/WSCA #87720
NJ State Contract/WSCA #75580
NJ State Contract/#T2989/#88740
Communications Wiring Services
Hunterdon County HCESC TEC #06
Passaic County Co-Op #38PCCP
SPIN#143007785

Sept. 21, 2020

Joe Dellaragione
Network Administrator
One Municipal Plaza
City of Asbury Park, NJ 07712

RE: Asbury Park – NJT Bus Terminal Fiber Extension

Dear Joe,

On behalf of Millennium Communications Group Inc. I wish to thank you for extending us the opportunity to submit this proposal for the Asbury Park fiber extension link.

Millennium Communications Group will furnish and Install the following:

Furnish and Install 2 – SM Fiber Termination Panels (6 ct.)
Furnish and Install fiber coupler panels
Furnish and install 300' of SM FOC from Mechanical room to Closet in Office area
- Install cable thru existing conduit to above ceiling and out to outside office closet

Furnish and Install Fan-Out Kit at each end of FOC
Furnish and Install 2 ½" x 2 ½" wall field in closet (mount Term. Panel & switch)
Furnish and Install 12FOC Unicams Ultra Polished
Test and Document
Supply 2 – 3M Fiber Duplex Patch cords
Supply 1 - Meraki PoE switch
Furnish and Install 2 – SFP 1G modules
Furnish 1 Emterprize license

Total Project Lump Sum (Labor & Material) **$ 8,753.50**

11 Melanie Lane, Unit 13 East Hanover, NJ 07936 P 800.677.1919 F 973.503.0111

millenniuminc.com

MILLENNIUM
COMMUNICATIONS GROUP INC.

One Point of Contact.
Endless Possibilities.

Exclusions:
No Permit Fees
No conduit

Thank you for the opportunity to provide pricing for this work. Please review the above and call or email with any questions or concerns you may have. If you would like to proceed with this work, please provide the appropriate purchase order, contract or notice to proceed.

Sincerely

Bob Ritchie
President

11 Melanie Lane, Unit 13 East Hanover, NJ 07936 P 800.677.1919 F 973.503.0111
Affirmative Action, Equal Opportunity Employer
millenniuminc.com

MILLENNIUM
COMMUNICATIONS GROUP INC.

One Point of Contact.
Endless Possibilities.

Standard Terms & Conditions

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

This estimate is valid for 90 days. Payment terms are net 30 days from invoice date; materials will be invoiced at start of project, and progress payments for labor will be invoiced commensurate to work accomplished at the end of each month. Owner to carry fire and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

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

Customer Acceptance

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

Signature Print Name Title Date

Please fax to (973) 503- 0111.

11 Melanie Lane, Unit 13 East Hanover, NJ 07936 P 800.677.1919 F 973.503.0111

millenniuminc.com

RESOLUTION NO. 2020-301

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING A CONTRACT FOR THE DISPOSAL OF BRUSH, STUMPS AND WOOD CHIPS

WHEREAS, the City has a need for the disposal of brush, stumps and wood chips; and

WHEREAS, the City has solicited and obtained two quotes from Mickey Benoit Inc. and Mazza Mulch; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the disposal of brush, stumps and wood chips to Mickey Benoit Inc.an amount not-to-exceed $10,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account 0-01-26-305-000-209. 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 a contract for the disposal of brush, stumps and wood chips in an amount not-to-exceed of $10,000.00 to Mickey Benoit, Inc. and a copy of this Resolution shall be provided to the Superintendent of DPW, City Manager, CFO and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-301 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 14th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

MICKEY BENOIT, Inc.
P.O. BOX 310
OAKHURST, NJ 07755
(732) 922-0405

September 17, 2020

City Of Asbury Park
Municipal Plaza
Asbury Park, NJ 07712

Price for recycling Brush, Stumps, and Wood Chips at our facility located at 615 Green Grove Rd in Tinton Falls for fall cleanup is $ 8.34 per cubic yd.

MAZZA MULCH

MANUFACTURERS OF
QUALITY LANDSCAPE PRODUCTS

Alex Sabatino, General Manager
Email: alex@mazzamulch.com
Mobile Phone: 732-687-9737
Office Phone: 732-922-9292, Ext. 107
Office Contact: Nadine Santilli, nadine@mazzamulch.com

Client Information:

Customer Name	City of Asbury Park, DPW
Street	9 Main Street
Municipality, State, Zip	Asbury Park, NJ 07712
Contact Name	William McClave, Director of Public Works
Contact Email/Phone	William.mcclave@cityofasburypark.com 732-775-0900
Mazza Managing Contact	Alex Sabatino, General Sales Manager
Contact Email	nadine@mazzamulch.com
Quote Number	2020.09.29-AP2020-21 Scale Pricing

Service: Scale Pricing for the Asbury Park DPW (Monmouth County) – City trucks hauling materials to Mazza Mulch Yard, 3230 Shafto Road, Tinton Falls, NJ – Pricing effective from date of proposal for a period of one (1) year.**

Mazza Mulch, Inc. - SCALE PRICING
Brush - *$10.00 per Cubic Yard*
Chips *- $4.00 per Cubic Yard*
Tree Stumps - *$22.00 per Cubic Yard*
Logs *- $18.00 per Cubic Yard ****

Exclusions/Qualifications:

1. Municipality prices are listed as tax exempt (New Jersey State Sales Tax)
2. **Materials brought to Mazza yard by trucks having Asbury Park Municipal identification or subcontracto with prior authorization in writing from Asbury Park DPW office. Trucks without this qualifying informatior will be refused service
3. ***Maximum length for logs is 6' (six feet); product over that length is subject to premium charge (call ir advance for special arrangements and fees)
4. Please sign below and return to Nadine Santilli (nadine@mazzarecycling.com) with your Blanke Purchase Order if you wish to utilize this price offering. Monthly billing will reference dates, ticket number: and agreed rate.
5. Yard hours posted are Monday-Friday, 7:00 am to 4:00 pm and Saturday, 7:00 am to 1:00 pm Mulch yard is closed on Holidays. Call for special delivery arrangements if outside normal business hours Lexi Steele, Office Manager: 732-922-9292, Ext. 124 (lsteele@mazzamulch.com)

Date of Proposal: 09/29/2020

Alex Sabatino, General Manager
Mazza Mulch, Inc.

____
Date

____
City of Asbury Park, DPW-Signature

____
Print Name and Title of Signatory as appears above

RESOLUTION NO. 2020-302

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AWARDING A CONTRACT FOR DESIGN, CONTRACT ADMINISTRATION AND INSPECTION SERVICES FOR BOND STREET

WHEREAS, the City of Asbury Park received a proposal to provide design, contract administration and inspection services from T&M Associates for improvements to Bond Street; and

WHEREAS, the cost for said services shall not exceed $569,750.00 without Council approval; and

WHEREAS, the proposal is attached to this Resolution; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account C-09-17-907-000-901. The maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, the City Manager is hereby authorized to sign any contracts 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 design, contract administration and inspection services for Bond Street improvements in the not-to-exceed amount of $569,750.00.

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-302 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 15th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

YOUR GOALS. OUR MISSION.

ASPKOH-16002 March 31, 2020

Via email

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

Re: Proposal for Professional Engineering Services
NJDOT FY 2020 Municipal Aid - Bond Street Improvements
Engineering Design & Contract Administration and Inspections

Dear Ms. Vieiro:

Per your request, T&M is pleased to submit our proposal for professional engineering services for the Bond Street Improvements from Summerfield Avenue to Fifth Avenue. Our estimated construction cost for this project is **$1,990,000.00** which will include roadway pavement reconstruction, curbs, sidewalks, and complete sanitary sewer replacement. It is our understanding that the New Jersey Department of Transportation (NJDOT) has awarded the City of Asbury Park $430,105.00 in grant funding through the NJ State Local Aid Program and the balance supplemented with City funds.

Project Understanding:

Bond Street Improvements will include, full depth pavement reconstruction consisting of a minimum of 6" of Dense Graded Aggregate Base, 4" of Hot Mix Asphalt Base Course, and 2" of Hot Mix Asphalt Surface Course. Existing pavement section thickness will be verified by performing pavement cores during the design phase, and the final pavement thicknesses adjusted accordingly.

There are multiple areas of flat profile grades which are the cause of standing water which may exacerbate pavement deterioration. These areas will be addressed through localized regrading of gutter slopes.

The ADA curb ramps along Bond Street at multiple intersections are either missing or not up to current standards. Approximately twenty-eight (28) curb ramps are to be upgraded. Remaining curbs will be replaced where grades at the curb are found to be inadequate for drainage purposes or are in poor condition. Existing sidewalks along Bond Street vary from excellent to fair condition and will be replaced to remedy problem areas.

No current stormwater conveyance system currently exists in this section of Bond Street. If, during the design process, it is determined that stormwater cannot be adequately conveyed via regrading gutter profiles, additional stormwater infrastructure will be

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Bond Street Improvements
Engineering Design & Contract Administration and Inspections

considered and extended to connect to the existing system along Sunset Avenue.

The existing aging sanitary sewer system, consisting of vitrified clay pipe and brick structures will be completely replaced with new PVC pipe and precast concrete structures. Sanitary sewer manhole castings will be replaced and set ½" below pavement grade. New sanitary laterals with cleanouts will be installed or replaced if not already PVC.

The existing roadway widths will generally be maintained, and driveway aprons will be replaced within the project limits. Restoration and cleanup, including topsoiling, fertilizing and seeding will be included. Manhole and drainage inlet heads along with all utility valves (gas & water) will be reset where required for grading.

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

<u>SCOPE OF SERVICES:</u>

A. PRE-DESIGN PHASE

1. Field survey will be conducted to determine existing cross slopes and gutterline profiles. Field surveys will be acquired by conventional "on the ground" methods and may be supplemented with aerial mapping.

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

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Bond Street Improvements
Engineering Design & Contract Administration and Inspections

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

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

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

5. We will perform pavement cores to verify existing pavement thicknesses and sub-grade materials.

B. DESIGN PHASE

1. Once field surveys have been completed and base maps prepared at a scale of 1" = 20', a preliminary design will be prepared and will include the following items:

   a. Graphical horizontal geometry denoting pavement widths, curve radii, limits of curbing, approximate limits of reconstruction, and existing right-of-way lines.
   b. A graphical profile.
   c. Proposed typical sections.
   d. A preliminary construction cost estimate.
   e. Potential areas of utility conflicts will be identified on the preliminary design.
   f. The preliminary plans will be reviewed with appropriate City officials prior to proceeding with final design.

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

3. Final construction plans will be prepared in AutoCAD format and consist of the following:
    a. Title sheet with key map;
    b. Standard Legend and Typical Section Sheet;
    c. Construction and Layout Plan Sheets (1" = 20');
    d. Existing Conditions and Grading Plan Sheets;
    e. Signing and Striping Plans
    f. Soil Erosion and Sediment Control Plans;
    g. Maintenance and Protection of Traffic Plan; and
    h. Construction Details Sheet.

4. Quantities will be estimated by item, and a final construction cost estimate will be provided.

5. Specifications will be prepared in book form, in T&M Associates' format, based on current New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction as supplemented and amended.

6. An application for soil erosion and sediment control certification will be prepared and submitted by T&M Associates to the Freehold Soil Conservation District on behalf of the City. The application fee is not included as part of this estimate and will be the responsibility of the City. T&M will inform the City of the required fee approximately two weeks prior to the anticipated application filing date.

7. Along with the application for Soil Erosion and Sediment Control Certification, the City will also be required to submit a required NJDEP Stormwater Discharge permit. This will be filed electronically, and an invoice for payment of the fee will be sent directly from NJDEP to the City.

8. We will submit final plans and specifications to the City and NJDOT Bureau of Local Aid for final review prior to the preparation of bid documents.

C. BIDDING PHASE

1. Upon completion of the plans and specifications, we will request approval and authorization to advertise the project for bids from the City and NJDOT. T&M Associates will print and distribute the contract documents, including final plans and specifications, to prospective contractors. The cost of the printing will be offset by the purchase price of the plans and specifications.

2. T&M Associates will answer questions that arise during the bidding phase of the project, either from City officials or prospective bidders.

3. We will attend and conduct the receipt of bids with the appropriate municipal officials.

4. T&M Associates' representatives will assist City officials with the bid review process including an evaluation of the contractors' bid submissions. As part of this effort, T&M Associates will prepare a bid tabulation sheet comparing the various bids received, review the credentials of the low bidder, and prepare a recommendation for award. Once awarded, T&M will make a submission of bid results to NJDOT Bureau of Local Aid for Concurrence of Award.

D. CONSTRUCTION PHASE

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

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

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

2. Provide an inspector to conduct on-site construction observation for the duration of the construction contract to determine general conformance to the contract plans and specifications. Provide a Project Manager to conduct contract administration services. Based upon the City's needs, we have budgeted for approximately 100 working days (4.5 months) of construction from start of on-site work to substantial completion. In addition, we anticipate an additional two weeks at the completion of the construction

effort wherein closeout punchlist work, final vouchers and final change order will be accomplished.

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

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

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

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

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

8. Review and issue written recommendation to the City following receipt of a written claim or dispute from Contractor.

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

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

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

Exceptions

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

SCHEDULE OF FEES

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

Pre-Design Services (Survey & Pavement Coring)	$	17,380.00
Engineering Design - (Road Design, Sanitary Design, Bidding & Award)	$	357,620.00
Construction Administration and Inspections (4.5 months)	$	194,750.00
Total T&M Design/CA&I	**$**	**569,750.00**
Estimated Permitting Fees	**$**	**5,000.00**
Total Estimated Construction Cost	**$**	**1,990,000.00**
TOTAL ESTIMATED PROJECT COST*	**$**	**2,564,750.00**

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

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

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Bond Street Improvements
Engineering Design & Contract Administration and Inspections

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

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

Very truly yours,

JASON D. HARZOLD
CLIENT MANAGER
On Behalf of:
T&M ASSOCIATES
ASBURY PARK CITY ENGINEER

Accepted/Authorized by:
THE CITY OF ASBURY PARK

Donna M. Vieiro Date
Asbury Park City Manager

FWM:JDH:jdh
Cc: Melody Hartsgrove, City Clerk *(via email)*
JoAnn Boos, CFO *(via email)*
Frederick C. Raffetto, City Attorney *(via email)*

RESOLUTION NO. 2020-303

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AWARDING A CONTRACT FOR DESIGN, CONTRACT ADMINISTRATION AND INSPECTION SERVICES FOR MEMORIAL DRIVE

WHEREAS, the City of Asbury Park received a proposal to provide design, contract administration and inspection services from T&M Associates for improvements to Memorial Drive; and

WHEREAS, the cost for said services shall not exceed $756,640.00 without Council approval; and

WHEREAS, the proposal is attached to this Resolution; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account C-09-17-906-000-901. The maximum dollar value of the pending contract is a 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 design, contract administration and inspection services for Memorial Drive improvements in the not-to-exceed amount of $756,640.00

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-303 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 15th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

YOUR GOALS. OUR MISSION.

ASPKOH-16019

October 13, 2020
Via email

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

Re: Proposal for Professional Engineering Services
Memorial Drive Improvements
Engineering Design & Contract Administration and Inspections

Dear Ms. Vieiro:

Per your request, T&M is pleased to submit our proposal for professional engineering services for the Memorial Drive Improvements from Asbury Avenue to Sixth Avenue. Our estimated construction cost for this project is **$4,100,000** which will include roadway reconstruction, curbs, sidewalks, drainage infrastructure, complete sanitary sewer replacement and two (2) new traffic signals. It is our understanding that the New Jersey Department of Transportation (NJDOT) has awarded the City of Asbury Park $339,686.00 in grant funding through the NJ State Local Aid Program and the balance supplemented with City funds.

Project Understanding:

Memorial Drive Improvements will include bicycle facilities, pedestrian improvements, two traffic signal installations and parking for local businesses and residences. New pavement will be installed consisting of a minimum of 6" of Dense Graded Aggregate Base, 4" of Hot Mix Asphalt Base Course, and 2" of Hot Mix Asphalt Surface Course. It is our belief that the majority of the roadway consists of a concrete sub-base below the existing asphalt. This will be verified by performing pavement cores during the design phase, and the final pavement thicknesses adjusted accordingly.

There are multiple areas of flat profile grades which are the cause of standing water which may exacerbate pavement deterioration. These areas will be addressed through localized regrading of gutters or installation of new inlets.

The ADA curb ramps along Memorial Drive at multiple intersections are either missing or not up to current standards. Ramps at Fourth and Sunset Avenues were recently reconstructed, leaving approximately thirty (30) curb ramps to be upgraded. Remaining curbs will be replaced where grades at the curb are found to be inadequate for drainage purposes or are in poor condition. Existing sidewalks along Memorial Drive vary from excellent to fair condition and will be replaced to remedy problem areas. There are no sidewalks on the east side of Memorial Drive along the railroad tracks and none are anticipated.

A vitrified clay storm water collection system exists along Memorial Drive with inlets at intersections which convey storm water to the large central collection pipe down the center of Memorial Drive. All storm water piping is proposed to be replaced with reinforced concrete pipe (RCP). There are multiple "old-style", scupper-type curb inlets that will be replaced with NJDOT standard Type B Inlets with bicycle-safe grates and Type 'N' Eco curb pieces that note "No Dumping – Drains to Waterways"

The existing aging sanitary sewer system, consisting of vitrified clay pipe and brick structures will be completely replaced with new PVC pipe and precast concrete structures. Sanitary sewer manhole castings will be replaced and set ½" below pavement grade. New sanitary laterals with cleanouts will be installed or replaced if not already PVC.

New traffic signals will be installed along Memorial Drive at Third Avenue and Fourth Avenue. Traffic stripes will be replaced as required. All costs for design and inspection for new traffic signals have been separated for ease of reference, should the City wish to construct this project in multiple phases.

The existing roadway widths will generally be maintained, and driveway aprons will be replaced within the project limits. Restoration and cleanup, including topsoiling, fertilizing and seeding will be included. Manhole and drainage inlet heads along with all utility valves (gas & water) will be reset where required for grading.

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

SCOPE OF SERVICES:

A. PRE-DESIGN PHASE
Submitted under separate proposal

B. DESIGN PHASE

1. Once field surveys have been completed and base maps prepared at a scale of 1" = 20', a preliminary design will be prepared and will include the following items:

a. Graphical horizontal geometry denoting pavement widths, curve radii, limits of curbing, approximate limits of reconstruction, and existing right-of-way lines.
b. A graphical profile.
c. Proposed typical sections.
d. Traffic signal plans
e. A preliminary construction cost estimate.
f. Potential areas of utility conflicts will be identified on the preliminary design.
g. The preliminary plans will be reviewed with appropriate City officials prior to proceeding with final design.

2. We will review the proposed traffic signal design with the existing aerial utilities to determine if aerial relocations are required. Once identified, utility relocation plans will be provided to the various utility owners for consideration and approval. The actual costs for relocation are unknown at this time, however the utility coordination, meetings, and associated relocation plans are included within our scope of work and fee.

3. As part of the design process, coordination with NJDOT Bureau of Railroad Engineering Services (B.R.E.S.) will be required due to the proximity of the NJ Transit rail line. A formal Railroad Petition and Diagnostic Team coordination and approval will be necessary. The proposed traffic signals will need to be designed to accommodate railroad pre-emption phasing and any special equipment or traffic control devices per the findings of the Diagnostic Team along the entire project corridor will need to be addressed. Any costs for equipment that may be prescribed by B.R.E.S. within NJ Transit jurisdiction, and any engineering fees for the design of facilities under NJ Transit control are not included in this scope of work. It is assumed NJ Transit will provide these services, materials, and installation as necessary.

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

5. Final construction plans will be prepared in AutoCAD format and consist of the

following:

a. Title sheet with key map;
b. Standard Legend and Typical Section Sheet;
c. Construction and Layout Plan Sheets (1" = 20');
d. Existing Conditions and Grading Plan Sheets;
e. Traffic Signal, Signing and Striping Plans
f. Traffic Signal Electrical Plans
g. Soil Erosion and Sediment Control Plans;
h. Maintenance and Protection of Traffic Plan; and
i. Construction Details Sheet.

6. Quantities will be estimated by item, and a final construction cost estimate will be provided.

7. Specifications will be prepared in book form, in T&M Associates' format, based on current New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction as supplemented and amended.

8. An application for soil erosion and sediment control certification will be prepared and submitted by T&M Associates to the Freehold Soil Conservation District on behalf of the City. The application fee is not included as part of this estimate and will be the responsibility of the City. T&M will inform the City of the required fee approximately two weeks prior to the anticipated application filing date.

9. We will submit final plans and specifications to the City and NJDOT Bureau of Local Aid for final review prior to the preparation of bid documents.

C. BIDDING PHASE

1. Upon completion of the plans and specifications, we will request approval and authorization to advertise the project for bids from the City and NJDOT. T&M Associates will print and distribute the contract documents, including final plans and specifications, to prospective contractors. The cost of the printing will be offset by the purchase price of the plans and specifications.

2. T&M Associates will answer questions that arise during the bidding phase of the project, either from City officials or prospective bidders.

3. We will attend the receipt of bids with the appropriate municipal officials.

4. T&M Associates' representatives will assist City officials with the bid review

process including an evaluation of the contractors' bid submissions. As part of this effort, T&M Associates will prepare a bid tabulation sheet comparing the various bids received, review the credentials of the low bidder, and prepare a recommendation for award. Once awarded, T&M will make a submission of bid results to NJDOT Bureau of Local Aid for Concurrence of Award.

D. CONSTRUCTION PHASE

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

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

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

2. Provide an inspector to conduct on-site construction observation for the duration of the construction contract to determine general conformance to the contract plans and specifications. Provide a Project Manager to conduct contract administration services. Based upon the City's needs, we have budgeted for 230 working days (11 months) of construction from start of on-site work to substantial completion. In addition, we anticipate an additional two weeks at the completion of the construction effort wherein closeout punchlist work, final vouchers and final change order will be accomplished.

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

4. Conduct periodic job meetings with representatives of the contractor, subcontractor, and utility companies, as determined by the Project Manager, to review progress,

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Memorial Drive Improvements
Engineering Design & Contract Administration and Inspections

performance and to address any questions or problems that may arise. City representatives will be invited to attend these meetings. We will generate and distribute meeting minutes.

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

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

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

8. Review and issue written recommendation to the City following receipt of a written claim or dispute from Contractor.

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

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

Our fee for contract administration and inspection services is based on the contractor meeting his contract completion dates as set forth in the contract documents and within the time indicated in section D.2. If the contractor is not substantially complete by that time and the delay is not excusable, and if our budget for contract administration and inspection services prior to substantial completion for that contract is fully expended, we will ask the City to either provide additional funding for the necessary engineering beyond the original authorization or enforce the section of the contract allowing the City to deduct payment to the contractor in order to pay for continued engineering services. Similarly, should our services be required beyond 8 hours on any day or any weekend time, we will also ask the City to enforce the section of the contract allowing the City to deduct payment to the contractor to pay for the excess hours. Should any or all of the delay be excusable, and our budget is

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Memorial Drive Improvements
Engineering Design & Contract Administration and Inspections

depleted for that contract, we will prepare a proposal for our anticipated additional services. Additional work will not commence without written authorization from the City.

Exceptions

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

<u>SCHEDULE OF FEES</u>

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

Pre-Design Services (Survey & Pavement Coring)	Separate Proposal	
Base Engineering - (Road Design, San/Storm Design, Bidding & Award)	$	274,150.00
Base Construction Administration and Inspections (10 months)	$	337,770.00
Traffic Signal - (Engineering Design – two signals)	$	64,660.00
Traffic Signal Construction Administration and Inspections (3 months)	$	74,080.00
Traffic Signal Turn-on & As-Builts	$	5,980.00
Total T&M Design/CA&I	**$**	**756,640.00**
Estimated Roadway Construction Cost	$	3,068,000.00
Estimated Sanitary Sewer Construction Cost	$	432,000.00
Estimated Traffic Signal Construction Cost	$	600,000.00
Total Estimated Construction Cost	**$**	**4,100,000.00**
TOTAL ESTIMATED PROJECT COST*	**$**	**4,856,640.00**

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

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

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

Le: Donna M. Vieiro
Asbury Park City Manager

Re: Memorial Drive Improvements
Engineering Design & Contract Administration and Inspections

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

Very truly yours,

T&M ASSOCIATES

Jason D. Harzold

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

Accepted/Authorized by:
THE CITY OF ASBURY PARK

____
Donna M. Vieiro Date
Asbury Park Interim City Manager

CAB:JDH:jdh
Cc: Michael Manzella, Deputy City Manager/Transportation Manager
Melody Hartsgrove, City Clerk *(via email)*
JoAnn Boos, CFO *(via email)*
Frederick C. Raffetto, City Attorney *(via email)*

RESOLUTION NO. 2020-304

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING A CONTRACT FOR THE DISPOSAL OF LEAVES DURING THE FALL SEASON

WHEREAS, the City has a need for disposal of leaves during the Fall season; and

WHEREAS, the City has solicited and obtained two quotes from O'Hagan Nursery Compost Division and Mazza Recycling; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the disposal of leaves to O'Hagan Nursery Compost Division in an amount not-to-exceed 20,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account 0-01-26-305-000-209. 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 a contract for leaf disposal in the amount not-to-exceed 20,000.00 to O'Hagan Nursery Compost Division and a copy of this Resolution shall be provided to the Superintendent of DPW, City Manager, CFO and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-304 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 14th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

O'Hagan Nursery Compost Division
2 Courtland Street, Neptune, NJ 07753
732.245.8428 Fax 732.776.8798
Email: ohaganurserycompostdiv@yahoo.com
EIN 20-8646528

City of Asbury Park

Sept 24, 2020

Dept of public works(Gayle Brown)

2020-2021 Tipping rates :

Vac. Compressed leaves $7.70/cy
Raw leaves -$9.70/cy

James F. Mazza, Jr., President
Email: c/o ekiss@mazzarecycling.com
Mobile Phone: 732-547-2599 (Eva Kiss)
Office Phone: 732-922-9292, Ext. 107
Office Contact: Nadine Santilli

MAZZA RECYCLING

Client Information:

Customer Name	City of Asbury Park, DPW
Street	9 Main Street
Municipality, State, Zip	Asbury Park, NJ 07712
Contact Name	William McClave, Director of Public Works
Contact Email/Phone	William.mcclave@cityofasburypark.com 732-775-0900
Mazza Managing Contact	James F. Mazza, Jr., President
Mazza Account Manager	Eva Kiss (ekiss@mazzarecycling.com)
Proposal File	2020.08.28-APSept2020 Leaves

Service: Scale pricing Leave Disposal, Customer #001148, (Monmouth County) – *Pricing for this commodity valid for six (6) months from date of proposal.*

Mazza Mulch, Inc. - SCALE PRICING: Customer #001148
***Leaves** - $11.00 per Cubic Yard*
*Material is brought to the Mazza Mulch yard at 3230 Shafto Road, Tinton Falls, NJ (Monmouth County)***

Mazza Mulch, Inc. – LEAVES REMOVAL SERVICES PRICING: Customer #001148
At this time, Mazza Mulch is not offering leave removal services, including the use of operators, equipment and transportation, unless under Public Bidding Contracts.

Exclusions/Qualifications:

1. Municipality prices are listed as tax exempt (New Jersey State Sales Tax)
2. **Materials brought to Mazza yard by trucks having Asbury Park Municipal identification or subcontractor with prior authorization in writing from Asbury Park DPW office. Trucks without this qualifying information will be refused service
3. Please sign below and return to Nadine Santilli (nadine@mazzarecycling.com) with your Blanket Purchase Order if you wish to utilize this price offering. Monthly billing will reference dates, ticket numbers and agreed rate.
4. Yard hours posted are Monday-Friday, 7:00 am to 4:00 pm and Saturday, 7:00 am to 1:00 pm Mulch yard is closed on Holidays. Call for special delivery arrangements if outside normal business hours.

Date of Proposal: 9/17/2020

James F. Mazza, Jr., President
Eva Kiss, Account Manager

____
Date

____
Name of Customer-Signature

____
Print Name and Title of Signatory above

CITY OF ASBURY PARK
Municipal Building
One Municipal Plaza
Asbury Park, NJ 07712-7000
TEL (732)775-2100 FAX (732)775-0441

REQUISITION

NO. R-008266

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

ORDER DATE: 09/24/20
DELIVERY DATE: 09/24/20
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: OHAG
OHAGAN NURSERY COMPOST DIVISIO
GLENN APPLEGATE
2 COURTLAND STREET
NEPTUNE, NJ 07753

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL CC
1.00	Vac Compressed and Raw Leaves BLANKET PO NTE	0-01-26-305-000-209 SOLID WASTE Fees	20,000.0000	20,000
			TOTAL	20,000

REQUESTING DEPARTMENT DATE

RESOLUTION NO. 2020-305

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION RESCINDING THE AWARD OF THE CONTRACT TO NICHOLAS ENTERPRISE, LLC. FOR THE INSTALLATION OF A NEW SIDEWALK, PAVERS AND STONE IN ST. JOHN ISLAND PARK, GRAND AVENUE, ASBURY PARK, NEW JERSEY

WHEREAS, the City is rescinding the contract for Nicolas Enterprise, LLC, due to the failure to complete the project in a timely manner.

WHEREAS, the City received two quotes for the installation of a new sidewalk, pavers and stone to be installed in St. John Island Park, Grand Avenue Asbury Park; and

WHEREAS, Nicholas Enterprise, LLC. Contracted to remove existing sidewalk and expand to 4' wide, remove debris from the site, compact dirt-install wire and pour 4000 PSI concrete to create a 1200 square foot sidewalk; and

WHEREAS, this project was to be paid for with Community Development Block Grant (CDBG) funds made payable to Nicholas Enterprise LLC in the amount of $12,500; and

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

WHEREAS, the Chief Financial Officer certified that funds are available in Capital Account
T-17-76-850-850-005 of the official budget to which the contract would be officially charged; and the maximum dollar value of the contract was set forth in the Resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey resends the award of a contract to Nicholas Enterprise, LLC in the amount of $12,500.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-305 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 15th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

Nicolas Enterprise, LLC

1000 Main St. Suite 6
Belmar, NJ 07719
732 312 4799

Tax ID #1893840
NJ License # 044709
HI License #13VH06831500

January 2, 2020

Estimate

City of Asbury Park
Jobsite: Grant Ave. Bridge Park

Remove existing sidewalk and expand extra 4' wide. Remove debris from site. Form out for new sidewalk compact dirt install wire and pour 4000 PSI concrete.
1200 sqft. Sidewalk.
Installation of pavers around tree, dig level out ground install crushed stone dust then install pavers once pavers are installed application of poly sand to fill in seams

Amount Due $12,500.00

Please review estimate if there are any questions please contact us at your earliest convenience. Once reviewed and if you are ready to move forward with the work listed in estimate please sign this estimate and email back to us. A deposit of half with be due up front and final payment once work is completed. We thank you for your business and look forward to future business with you. Thank you.

______________________________Sign. _______________Date

RESOLUTION NO. 2020-306

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AWARDING OF CONTRACT TO TINO'S GENERAL CONSTRUCTION, LLC. FOR THE INSTALLATION OF A NEW SIDEWALK,PAVERS AND STONE IN ST. JOHN ISLAND PARK, GRAND AVENUE, ASBURY PARK, NEW JERSEY

WHEREAS, the City received two quotes for the installation of a new sidewalk, pavers and stones to be installed in St. John Island Park, Grand Avenue, Asbury Park; and

WHEREAS, Tino's General Construction, LLC will remove existing sidewalk and expand to 4' wide, remove debris from the site, compact dirt-install wire and pour 4000 PSI concrete to create a 1200 square foot sidewalk; and

WHEREAS, Tino's General Construction, LLC will install new pavers, install crushed stone and apply poly sand to fill in seams; and

WHEREAS, the total price of the project is $12,500 and is attached to this Resolution; and

WHEREAS, this project was to be paid for with Community Development Block Grant (CDBG) funds made payable to Tino's General Construction, LLC; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Account
T-17-76-850-850-005 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is set forth in the Resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the award of a contract to Tino's General Construction, LLC in the amount of $12,500.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-306 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 15th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

TiNO'S GENERAL CONSTRUCTION LLC
732-492-0298

ESTIMATE FOR GRAND AVE BRIDGE PARK

			TOTAL
	1,200 SQ FT OF NEW SIDEWALK WILL INSTALL		
	INSTALL PAVERS AROUND THE TREE 300 SQ FT		
	INCLUID REMOVE EXISTING SIDEWALK CONCRETE		
	LABOR AND MATERIALS		12,000.00
		TOTAL	12,000.00

THANK YOU FOR YOUR BUSINESS!

RESOLUTION NO. 2020-307

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING AN AGREEMENT WITH THE TOWNSHIP OF NEPTUNE REGARDING THE CONDITION ASSESSMENT AND MAINTENANCE RECOMMENDATIONS FOR THE TWO WESLEY LAKE BRIDGES

WHEREAS, the City of Asbury Park, the Township of Neptune and Wesley Lake Commission desire to initiate a project to rehabilitate the two Wesley Lake pedestrian bridges; and

WHEREAS, it is necessary for an Engineer Consultant to perform professional engineering services including a condition assessment and maintenance recommendation to determine necessary rehabilitation and repairs needs on the two bridges; and

WHEREAS, T&M Associates, an approved Engineering Consultant for the Township of Neptune has submitted a quote and has experience in this type of work; and

WHEREAS, the cost of the engineering services will be shared jointly and equally by the City of Asbury Park and the Township of Neptune; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: 0-01-20-165-000-209. The maximum dollar value of this purchase is as stated in the resolution.

WHEREAS, the Township of Neptune adopted Resolution #20-319 on October 1, 2020 in conjunction with said agreement; 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 authorizes T&M Associates to perform engineering services in connection with the rehabilitation of the Wesley Lake pedestrian bridges in the total amount of $31,442.00, said amount to be shared equally by the City of Asbury Park and the Township of Neptune with each municipality contributing $15,721.00; and

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-307 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 14th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

YOUR GOALS. OUR MISSION.

NEPTOH-16020 May 22, 2020

Ms. Leanne R. Hoffmann, P.E., P.P., C.M.E.
Director of Engineering and Planning
25 Neptune Boulevard
Neptune, New Jersey 07753

Re: Proposal for Professional Engineering Services
Wesley Lake Bridge Evaluations
Condition Assessment and Maintenance Recommendations

Dear Ms. Hoffmann:

Per your correspondence dated May 15, 2020 regarding the above referenced project, T&M Associates (T&M) is pleased to submit our proposal for professional engineering services for the Condition Assessment and Maintenance Recommendations for two Wesley Lake pedestrian bridges. T&M understands that Neptune Township is looking for an engineering opinion for a condition assessment and maintenance recommendations for both bridges due to the age and condition of the structures. These structures span Wesley Lake from Wesley Lake Drive to Lake Avenue between Neptune Township and the City of Asbury Park. Geometrically, the Easterly Bridge is approximately 120ft long, 4 spans, and the Westerly Bridge is approximately 70ft long, 2 spans. Both structures are comprised of reinforced concrete arches, concrete deck, reinforced concrete wingwalls, concrete pylons with metal railings and vertical pedestrian lighting.

<u>Project Scope:</u>

TASK 1 – Meetings with Client to Review Field Information and Design Options

This task includes two meetings with the appropriate Neptune Township representatives to review our preliminary understanding of the project and existing field conditions. A second meeting is included to discuss the condition assessment and maintenance recommendations report for both footbridges. T&M will record minutes of both meetings and distribute same to all attendees for review and comment before being made a permanent part of the project file.

TASK 2 – Site/Field Investigation to Ascertain Existing Conditions

T&M will conduct a visual site inspection to review the conditions of both pedestrian bridges. The work will consist of visual observation and inspection of all bridge components above the waterline. This includes, the bridge deck surface and bridge underside, abutments, railing, and any support structure. Other associated appurtenances, such as concrete bollards, ADA sidewalk, concrete abutments and concrete wing walls will also be inspected and be included in the report.

Inspections will be performed by a two-man team led by a New Jersey Licensed Professional Engineer. All T&M personnel will use personal protective equipment as necessary. Handheld equipment such as tape measures, binoculars, calipers, hammers and such will be used to properly assess structure condition. Deficient areas will be noted and quantified in field notes, then transferred to the report. T&M will use the 2015 NJDOT Bridge Element Inspection Manual rating system and the 2012 FHWA Bridge Inspector's Reference Manual, which ranges from 0 to 9 to assess the above components.

All areas of deficiencies observed will be recorded on inspection forms. Areas of deficiencies observed will be photographed and logged on photo log sheets. Inspection forms will cross reference photo log sheets. Identified areas of concrete spalls and hollow sounding areas will be noted (location and approximate area) on plan sheets. These deficient concrete location plans will be the basis of repair plans and details, should they be warranted. Deficiencies deemed to require immediate action will be reported to the Neptune Township, Township Engineer upon observation.

Any structure below the waterline or scour determination will not be assessed at this time. Additionally, this proposal does not include inspection services or condition assessment of the adjacent concrete or steel retaining walls that line Wesley Lake. T&M will utilize a small non-motorized boat for bridge underside inspections. Any boat launch or lake access permit fees are unknown at this time and are considered out of scope. It is not anticipated that material testing (such as chloride penetration or concrete cylinder breaks) will be required to perform our evaluation and are considered out of scope.

TASK 3 – Condition Assessment and Maintenance Recommendations Report

T&M will develop a Condition Assessment and Maintenance Recommendations Report (Report). The report will be prepared using Word, Excel and hand sketches supplemented with AutoCAD where appropriate. Data from field inspection forms will be transferred to Excel files for collation. Once all of the input has been gathered, the data will be sorted into maintenance repair items. The report will classify each condition according to the immediacy of the necessary repair. We intend to categorize a repair as either requiring a) Priority - immediate attention, b) Routine - attention within 3 years, or c) Maintenance - performed over time according to a routine maintenance schedule. Items identified will be recorded onto bridge sketches along with appropriate photo designations that will also be included in the Report.

The Report will be written by the inspection Team Leader under the supervision of the Project Manager. The Report will consist of the following sections:

- Executive Summary
- Table of Contents
- Location Plan
- Scope of Work and Inspection Procedure
- General Data and Structure Description
- Detailed Inspection Findings
- Repair/Maintenance Recommendations and Cost Estimates
- Appendix – Bridge Sketches

Le: Ms. Leanne R. Hoffmann, P.E., P.P., C.M.E.

Re: Wesley Lake Bridge Evaluations
Condition Assessment and Maintenance Recommendations

The Report will include all information gathered on the condition of the structures, captioned color photographs of significant elements, and generic bridge sketches of the structures showing locations and photographs of deficiencies.

Recommendations for rehabilitation or repairs required to restore and maintain structural integrity will be listed in order of priority, routine and maintenance. Typical recommendations will include repair of cracks, spalls and repainting of metallic surfaces. The anticipated construction costs associated with each of the repair options will be provided in the report. T&M will perform a review of available grants and identify those that may be available to pay for recommended repairs.

Deliverables

1. Pre-Final Structural Evaluation Report - T&M will submit one complete copy of the Pre-final Structural Evaluation Report for review and comment accompanied by one complete copy of the field notes.
2. Final Structural evaluation Report - Upon receiving comments from Neptune Township, T&M will address and incorporate comments into the report and submit the Final Structural Evaluation Report. T&M will submit two copies of the Final Structural Evaluation Report, one complete copy of the field inspection notes bound separately, one CD containing a complete set of digital image files of all photos and one PDF of the final report. This proposal assumes that there will be only two submissions of the Report (Pre-final and Final).

PROJECT SCHEDULE

T&M is prepared to submit a Pre-final Condition Assessment and Maintenance Recommendations Report within 45 days of receiving written Notice to Proceed. The Final Condition Assessment and Maintenance Recommendations Report will be submitted within 15 calendar days of receiving comments on the Pre-final Report.

SCHEDULE OF FEES

To complete the scope of services listed above, T&M's lump sum fee of **$31,442** will be billed monthly, on an hourly basis, in accordance with the rate schedule in the Township's RFQ for Consulting Engineer. The following list provides a break-down of the labor costs by task as required in the RFP for this project:

Task 1 – Meetings	$ 3,423
Task 2 – Site/Field Investigation	$ 15,163
Task 3 – Findings Report	$ 11,481
Direct Expenses	$1,375
Total Fee	$31,442

Le: Ms. Leanne R. Hoffmann, P.E., P.P., C.M.E.

Re: Wesley Lake Bridge Evaluations
Condition Assessment and Maintenance Recommendations

Should the Township accept the proposed scope of professional services in response to this RFP and the corresponding fee, please indicate by signing below and kindly return to our office at your earliest convenience.

Accepted by:

Ms. Leanne R. Hoffman, P.E., P.P., C.M.E.	Dir. of Engineering
Print Name	Title
Signature	Date

On behalf of T&M Associates, I would like to thank you and the Governing Body for the opportunity to submit this Proposal. We look forward to working with you and members of your staff on this project in the very near future.

Very truly yours,

T&M ASSOCIATES

TIMOTHY KINSELLA, CPG
SR. VICE PRESIDENT. CLIENT MANAGER

SC:JAB

Enclosures

cc: Mr. Edward Hudson, Neptune Twp. Purchasing Agent
SC/DRF

G:\Projects\NEPT\#Proposals\16020-WESLEY LAKE BRIDGES INSPECTED\Draft Material\Hoffmann_Wesley Lake Bridges_Proposal-DRAFT.docx

RESOLUTION #20-319 - 10/1/20

AUTHORIZE TOWNSHIP ENGINEERING CONSULTANT TO PREPARE A CONDITION ASSESSMENT AND MAINTENANCE RECOMMENDATION FOR THE WESLEY LAKE PEDESTRIAN BRIDGES

WHEREAS, the Township of Neptune, City of Asbury Park, and Wesley Commission desire to initiate a project to rehabilitate the two Wesley Lake pedestrian bridges; and,

WHEREAS, it is necessary for a Township Engineer Consultant to perform professional engineering services including a condition assessment and maintenance recommendation to determine necessary rehabilitation and repair needs on the two bridges; and,

WHEREAS, T&M Associations, an approved Township Engineering Consultant, has submitted a quote and has experience in this type of work; and,

WHEREAS, the cost of the engineering services will be shared jointly and equally by the Township of Neptune and the City of Asbury Park

WHEREAS, funds for this purpose will be provided in the 2020 municipal budget in the appropriation entitled Engineering O.E., and the Chief Financial Officer has so certified in writing,

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby authorizes T&M Associates to perform engineering services in connection with the rehabilitation of the Wesley Lake pedestrian bridges, said proposal on file in the Office of the Municipal Clerk, at an amount not to exceed $31,442.00, said amount to be shared equally by the Township of Neptune and the City of Asbury Park with each municipality contributing $15,721.00; and,

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Chief Financial Officer, Assistant C.F.O., Township Engineer, and City of Asbury Park.

CERTIFICATION
HEREBY CERTIFY THE ABOVE TO BE A TRUE COPY OF A RESOLUTION ADOPTED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE ON OCTOBER 1 , 2020

Richard J. Cuttrell, Municipal Clerk

4

RESOLUTION NO. 2020-308

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING A SUBSTANTIAL AMENDMENT TO THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ANNUAL ACTION PLAN FOR FISCAL YEAR 2019

WHEREAS, A Substantial Amendment to the City of Asbury Park's Community Development Annual Action Plan for Fiscal Year 2019 is required in the response to the CARES Act CDBG allocation; and

WHEREAS, the City of Asbury Park's Department of Community Development is proposing to amend its Fiscal Year 2019-One Year Action Plan component of the 2015-2019 Consolidated Plan; and

WHEREAS, the Annual Action Plan identifies the needs of homeless, low-income and special needs populations and describes activities the City intends to undertake to address the priorities and specific objectives for housing and community development; and

WHEREAS, HUD requires the City to submit an Annual Action Plan each year, identifying the activities it intends to undertake with Community Development Block Grant (CDBG). The City is following the Citizen Participation Process outlined in the Office of Community Development's Citizen Participation Plan; and

WHEREAS, the City will receive a third round in the amount of $292,337 in CARES Act funding in response to the COVID-19 Pandemic. These funds are for COVID-19 related activities, and as per waver guidance issued by the HUD, a five-day public comment period is required for all substantial amendments to the FY-2019 Annual Action Plan.

WHEREAS, the City must hold a public comment period to obtain citizen input on any proposed changes in projects or funding allocations contained in the Action Plan, whenever the proposed changes meet the definition of a Substantial Amendment as outlined in the Citizen Participation Plan; and

WHEREAS, the five-day public comment period began on September 21, 2020 and ended on September 25, 2020. The City received one comment from the public during this time period; 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 substantial amendment to the Fiscal Year 2019 Annual Action Plan.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-308 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 15th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

RESOLUTION NO. 2020-309

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING 2020-2021 LIQUOR LICENSE RENEWAL FOR 1303-33-013-001 MONMOUTH LODGE #122, IBPOE

BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park that the Alcoholic Beverage License for the period of July 1, 2020 to June 30, 2021 be granted to license 1303-33-013-001, Monmouth Lodge #122, IBPOE located at 1101 Asbury Ave. a/k/a Monmouth Lodge.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-309 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 15th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

RESOLUTION NO. 2020-310

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION TO APPROVE PERSON TO PERSON AND PLACE TO PLACE LIQUOR LICENSE TRANSFER FROM SIXTH GEAR, LLC. TO 614 LIQUOR LICENSE, LLC.

WHEREAS, an application has been filed for a Person-to-Person and Place to Place Transfer of Plenary Retail License Number 1303-33-058-008, from Sixth Gear, LLC. to 614 Liquor License, LLC. for premises at 614 Cookman Avenue in the City of Asbury Park, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business.

NOW, THEREFORE BE IT RESOLVED that the City of Asbury Park City Council does hereby approve, effective October 14th, 2020, the transfer of the aforesaid Retail License to 614 Liquor License, LLC. for 614 Cookman Avenue, and does hereby direct the City Clerk to endorse the license certificate to the new ownership as follows: “This license, subject to all its terms and conditions, is hereby transferred to 614 Liquor License, LLC., effective October 14, 2020.”

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-310 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 15th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

RESOLUTION NO. 2020-311

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT WITH COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING THROUGH THE CARES ACT

WHEREAS, the City of Asbury Park received $243,463 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 of Asbury Park will use Community Development Block Grant (CDBG-CV) funds to prepare, prevent for and respond to coronavirus by purchasing Personal Protective Equipment; and

WHEREAS, such purchases will be used to help prevent and protect the spread of Coronavirus in Asbury Park; and

WHEREAS, the City will purchase PPE equipment for city staff from WB Mason in the amount not to exceed $30,000; 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 purchase of Personal Protective Equipment.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-311 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 15th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

WHO BUT W.B.MASON FOR OFFICE SUPPLIES, FURNITURE & PRINTING

Telephone: 1-888-WBMASON

QUOTATION
THIS IS NOT A SALES ORDER

W.B. Mason
PO Box 111
59 CENTRE ST
BROCKTON, MA 02303

Customer number: C1233752
Order number: S107744657
Date: 9/30/2020
Page number: 1 of 1
Sales Rep Name: Ian Toran

Delivery Address:
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

Additional Delivery:

Expense Allocations:

Billing Address:
City of Asbury Park
ATTN: Garrett M. Giberson
1 Municipal Plaza
Asbury Park, NJ 07712

Purchase Order: QUOTE
Customer Reference: ESCNJ PPE 20-21
Payment Method: On Account

Item No.	Description	Qty	Price/UOM	Ext. Price
NWLMASK3PLYDIS	FACE MASK, 3-PLY, DISPOSABLE, 50/BX, 1000EA/CT (MFMW2050)	200	9.99/BX	1,998.00
NWLVECPFGL	VINYL EXAM POWDER FREE GLOVES -LARGE	200	8.13/BX	1,626.00
NWLHS1612	HAND SANITIZER, 2020 RESPONSE / FIRST RESPONSE,70% ALC, 16OZ	300	3.45/EA	1,035.00
NWLMASKN95MOLD	FACE MASK, N95, MOLDED, CERTIFIED, EA	200	101.80/BX	20,360.00

Product Subtotal	25,019.00
Tax Subtotal (may include bottle deposits)	0.00
Order Total	25,019.00

Acct # **C1233752**
City Of Asbury Park
Attn – Cassandra Dickerson
Quote for custom logo Neck gators
10.08.2020
Quote is valid for 30 Days

Quoted By – Dan Iannaccone
Sales Manager
W.B. Mason Co., Inc.
300 Prospect Plains Rd
Cranbury, NJ 08512
Daniel.iannaccone@wbmason.com
Cell -732.522.5195

Custom Neck Gators
Item # 7861

COOLING GAITER WITH 100% RPET MATERIAL

Total quantity for order – 850 pieces shipping to 1 Municipal Plaza

Police- QTY 300
Black Gator Logo in white
Setup – $40.00
Cost per Unit - $2.50
Freight - $50.00
Subtotal – $840.00

Fire – QTY 200
Black Gator Logo in Columbia Blue
Setup – $40.00
Cost per Unit - $2.50
Freight - $50.00
Subtotal - $590.00

City Employees – QTY 350
Black Gator Logo In white
Setup – $40.00
Cost per Unit - $2.50
Freight - $50.00
Subtotal - $965.00

Total for the order - $2,395.00

This order is not returnable as it is being ordered direct from the manufacturer. Current lead time for these shields are 2-3 weeks upon receipt of the order.

We appreciate the opportunity to quote this order and look forward to receiving an official PO for the order.

Quote: 3430147

SCHWARZMAN EXPORT IMPORT CO.

Schwarzman Export Import Co.
475 Oberlin Ave S
Unit 4
Lakewood, NJ 08701
United States
732 927 7075

Ordered On: 10/05/2020 08:54 AM

Sold To	Ship To
City of Asbury Park Cassandra Dickerson 1 Municipal Plz Asbury Park, NJ 07712 United States cassandra.dickerson@cityofasburypark.com	City of Asbury Park Cassandra Dickerson 1 Municipal Plz Asbury Park, NJ 07712 United States

	Qty	SKU	Description	Unit Price	Subtotal
	300	MI-266-BK-A(S)	Neck Gaiter, Brushed Poly Spandex, Black, With POLICE Logo in WHITE	7.00	2,100.00
	200	MI-266-BK-A(S)	Neck Gaiter, Brushed Poly Spandex, Black, With Fire Logo in COLUMBIA BLUE	7.00	1,400.00
	350	MI-266-BK-A(S)	Neck Gaiter, Brushed Poly Spandex, Black, With CITY SEAL Logo in WHITE	7.00	2,450.00
				SubTotal:	**$5,950.00**
				Shipping:	$0.00
				Tax:	$0.00
				Order Total:	**$5,950.00**

RESOLUTION NO. 2020-312

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AMENDING RESOLUTION NO. 2020-274 (RELATING TO THE "EQUITY COMMITTEE") AND APPOINTING MEMBERS TO THE "EQUITY COMMITTEE"

WHEREAS, on September 9, 2020, the Asbury Park City Council adopted Resolution No. 2020-274, which established an ad hoc advisory committee to be known as the "Equity Committee" to review the City of Asbury Park Police Department's policies and procedures relating to police enforcement and discrimination; and

WHEREAS, pursuant to Resolution No. 2020-274, the Equity Committee shall consist of eleven (11) members as set forth therein; and

WHEREAS, since adoption of Resolution No. 2020-274, the City Council has determined that it would be appropriate and necessary to amend the membership of the Equity Committee in order to include two (2) alternate members, given the short time period associated with the Equity Committee's existence (120 days) and the importance of its work; and

WHEREAS, City Council also wishes to make appointments to the Equity Committee.

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 Resolution No. 2020-274 is hereby amended, specifically at paragraph 4 thereof (following the "Now, Therefore" clause) in order to revise the composition of the Equity Committee in order to provide for two (2) alternate members, in addition to the regular members. Said alternate members shall be appointed by the City Council. Alternate members shall be designated at the time of appointment as "Alternate No. 1" and "Alternate No. 2." Alternate Members shall serve during the absence or disqualification of any regular member(s) of the Equity Committee. Alternate members may participate in discussions of the proceedings but may not vote except in the absence or qualification of a regular member of the Equity Committee. A vote shall not be delayed in order that a regular member may vote instead of an alternate member. In the event that a choice must be made as to which alternate member is to vote, Alternate No. 1 shall vote.
2. That the City Council hereby appoints the following individuals to serve as

members of the Equity Committee:

(a) Deputy Mayor Amy Quinn;
(b) Councilmember Yvonne Clayton;
(c) Donna M. Vieiro, City Manager, or her designee;
(d) Deputy Police Chief Guy Thompson;
(e) Sergeant Steven Ramseur;
(f) Reverend Jason Jennings;
(g) James Souder;
(h) Diane Shelton;
(i) Paul Weinstein;
(j) Elaine Roche;
(k) Daniel Harris;
(l) Dominique Lasley Faison (Alternate No. 1); and
(m) John Kaplow (Alternate No. 2).

3. That all other provisions of Resolution No. 2020-274, other than as modified above, shall remain in full force and effect.

4. That a certified copy of the within Resolution shall be provided to each of the following:

(a) Donna M. Vieiro, City Manager;
(b) Michael J. Manzella, Deputy City Manager;
(c) David Kelso, Asbury Park Police Chief; and
(d) 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. 2020-312 which was finally adopted by the City Council at a meeting held on the 14th day of October, 2020

CERTIFIED BY ME THIS 15th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, October 14, 2020
REGULAR MEETING

Executive Session - 4:00 p.m.

2020-293 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Items to be Presented by: Michele Alonso, AICP, PP, Director of Planning and Redevelopment

1. Presentation of Amendments to the Main Street Redevelopment Plan requested by Sackman Enterprises

Director of Planning and Redevelopment, Michele Alonso presented the proposed amendments to the Main Street Redevelopment Plan requested by Sackman Enterprises.

A. Call to Order/Roll Call

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

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

<u>SPECIAL EVENTS APPLICATIONS</u>

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

MATTERS FROM CITY COUNCIL

Council member Chapman stated, the City is still sponsoring Free Ride for Asbury residents to medical appointments and for grocery shopping. The Free Ride is available Monday through Friday. You must be 18 years of age or older and masks must be worn. The phone number to call is 201-939-4242. Deal Lake Commission will have a clean up on October 31, 2020 at 9:00AM. They will be meeting at the boat ramp at 7th Avenue and Main Street. Sunset Lake Commission will also be having a clean up on the same day at 10:00AM. People will meet at Bond Street and 5th Avenue. The Halloween walk and drive thru event, a partnership between the Police Department and the Recreation Department is on Halloween from 1:00PM to 3:00PM in City Hall parking lot. There will be prepared bags for children. Parents must accompany the children and masks must be worn.

Council member Clayton stated, this Saturday in Kennedy Park there will be a Breast Cancer Awareness walk between the hours of 10:00AM and 12:00PM. They are asking for everyone to please wear face masks and comfortable walking attire. Everyone who registers will receive a gift. You can register at hackensackmeridianhealth.org/events or call 1-800-560-9990. On October 24th from 10:00AM to 2:00PM there is a prescription give back. If you have old prescriptions at home that you are no longer using please bring them to City Hall and they will be disposed of properly. Thank you.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor stated, paper shredding will take place at City Hall on Saturday October 24th from 8:00AM to 12:00PM. Mayor's Wellness Committee will be at Kennedy Park on Saturday. Everyone please keep wearing your mask and keep being safe. Thank you.

MATTERS FROM CITY MANAGER

City Manager, Donna Vieiro stated, I have nothing at this time, but I know you have a statement you would like to make about the election process.

City Clerk Melody Hartsgrove stated, I know there are a lot of questions regarding the upcoming election, this is a new election to everyone. The first one is, what if I do not receive my ballot, or if I misplace or damage my ballot? If that's the case, you can contact the County Clerk's Election Office at 732-431-7790. The second question is, can I still vote at the polls on election day? Yes you can, but only voters requiring an ADA accessible voting device will be permitted to vote on a machine. All others must vote by paper provisional ballot, which will be provided at the polling location. Otherwise, you can drop off your completed mail-in ballot at the polling location. If anyone has any more questions regarding the upcoming election, please feel free to contact my office and I will gladly assist you the best I can. Thank you.

MATTERS FROM CITY ATTORNEY

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

PUBLIC PARTICIPATION

A motion was made by Council member Clayton and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Rita Morano, Ernest Mignoli, and Julie Andreola.
A motion to close the meeting to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were in favor.

MINUTES

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

1. Municipal Council-Executive Meeting Sept. 23, 2020 5:00 PM

2. Municipal Council - Regular Meeting - Sep 23, 2020 6:00 PM

CONSENT AGENDA RESOLUTIONS

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

2020-294 Resolution Approving Special Event Applications

2020-295 Resolution Amending the Metered Parking Requirements in the City for November 2020 and December 2020

INDIVIDUAL RESOLUTIONS

2020-296 Resolution Approving Payment of Bills

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

2020-297 Resolution Establishing Standard Procedures and Requirements for Public Comments Made During Remote Meetings of The Mayor and Council of The City of Asbury Park.

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

2020-298 Resolution Authorizing the Purchase of Trash Cans

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

2020-299 Resolution Authorizing the Submission of a Grant Application To The Monmouth County Open Space Grants Program For Improvements to Sunset Lake Park and Springwood Park.

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

2020-300 Resolution Awarding of a Contract to Millennium Communications Group for Fiber Extension

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

2020-301 Resolution Authorizing a Contract for the Disposal of Brush, Stumps and Wood Chips

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

2020-302 Resolution Awarding a Contract for Design, Contract Administration and Inspection Services for Bond Street

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

2020-303 Resolution Awarding a Contract for Design, Contract Administration and Inspection Services for Memorial Drive

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

2020-304 Resolution Authorizing a Contract for the Disposal of Leaves During the Fall Season

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

2020-305 Resolution Rescinding the Award of The Contract to Nicholas Enterprise, LLC. For the Installation of a New Sidewalk, Pavers and Stone in St. John Island Park, Grand Avenue, Asbury Park, New Jersey

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

2020-306 Resolution Awarding of Contract To Tino's General Construction, LLC. For the Installation of A New Sidewalk,Pavers And Stone In St. John Island Park, Grand Avenue, Asbury Park, New Jersey

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

2020-307 Resolution Authorizing an Agreement with the Township of Neptune Regarding the Condition Assessment and Maintenance Recommendations for the Two Wesley Lake Bridges

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

2020-308 Resolution Authorizing A Substantial Amendment to The City's Community Development Block Grant (CDBG) Annual Action Plan for Fiscal Year 2019

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

2020-309 Resolution Approving 2020-2021 Liquor License Renewal for 1303-33-013-001 Monmouth Lodge #122, IBPOE

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

2020-310 Resolution to Approve Person to Person and Place to Place Liquor License Transfer from Sixth Gear, LLC. to 614 Liquor License, LLC.

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

2020-311 Resolution Authorizing the Purchase of Personal Protective Equipment with Community Development Block Grant (CDBG) Funding Through the Cares Act

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

2020-312 Resolution Amending Resolution No. 2020-274 (Relating to the “Equity Committee”) And Appointing Members to the “Equity Committee”

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

ADJOURNMENT

The meeting was adjourned at 6:43 PM

A motion to close the meeting was made by Mayor Moor and seconded by Deputy Mayor Quinn.
All in favor.
Meeting was adjourned at 6:43 PM

Respectfully submitted by:

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Melody Hartsgrove, Deputy City Clerk