Agenda
Meeting of the Municipal Council
Thursday, October 20, 2022
REGULAR MEETING 12:00 PM

I. Regular Meeting - 12:00 p.m.

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 7, 2022, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Proclamations

1. Recognizing November as Family Court Awareness Month

A. Public Participation

B. Consent Agenda

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

2022-414 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 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Senior Center Grant

2022-415 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

2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Bulletproof Vest

2022-416 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 2022 Current Fund Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - American Rescue Plan

2022-417 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 2022 Sewer Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - American Rescue Plan

2022-418 Resolution Of Support Authorizing A New Jersey Department Of Transportation Alternatives Grant Application And Execute A Grant Contract

2022-419 Resolution Authorizing the Disposition of Surplus Property

C. Individual Resolutions

2022-420 Resolution Approving Payment of Bills

2022-421 Resolution Authorizing the Purchase and Installation of Comminutors Frames and Control Panels at the Wastewater Treatment Plant

2022-422 Resolution Authorizing an Annual Service Agreement with Power DMS for the Police Department

2022-423 Resolution Authorizing a Professional Services Contract to T&M Associates for Various Roadway and Sidewalk Improvements

2022-424 Resolution Authorizing the Repairs to the 2016 Ford Explorer Utility Police Interceptor Vehicle

2022-425 Resolution Rescinding Resolution 2021-111 and Authorizing a Contract for the Removal and Replacement of Sanitary Manholes with Community Development Block Grant Funding

2022-427 Resolution Appointing a Deputy City Clerk for the City of Asbury Park

2022-428 Resolution Appointing Registrar of Vital Statistics

D. Adjournment

Individual Resolutions
Meeting of the Municipal Council
Thursday, October 20, 2022
RESOLUTION SUMMARY

2022-414
Add 2022 Senior Center Grant additional funds to the 2022 Budget in the amount of $8,878.00

RESOLUTION NO. 2022-414

City of Asbury Park
County of Monmouth
State of New Jersey

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 2022 BUDGET OF THE CITY OF ASBURY PARK PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159) - SENIOR CENTER GRANT

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of $8,878.00. Which is now available from the County of Monmouth, Department of Human Services - Senior Center Grant.

BE IT FURTHER RESOLVED, that a like sum of $8,878.00 is hereby appropriated under the following caption:

General Appropriations:
Operations Excluded from "CAPS":
Public & Private Programs Offset by Revenues:
Senior Center Grant

BE IT FURTHER RESOLVED, by the Mayor and City Council of the City of Asbury Park, that the City Clerk be and is hereby authorized to file said resolution in duplicate with the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the City's Chief Financial Officer and City Auditor.

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

NO. 2022-414 which was finally adopted by the City Council at a meeting held on the 20th day of October, 2022

CERTIFIED BY ME THIS 20th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Thursday, October 20, 2022
RESOLUTION SUMMARY

2022-415
Chapter 159- Bulletproof Vest Grant to insert into the 2022 Budget to allow it to be spent.

RESOLUTION NO. 2022-415

City of Asbury Park
County of Monmouth
State of New Jersey

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 2022 BUDGET OF THE CITY OF ASBURY PARK PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159) - BULLETPROOF VEST

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of $10,908.82. Which is now available from United States Department of Justice - Bulletproof Vest Grant.

BE IT FURTHER RESOLVED, that a like sum of $10,908.82 Is hereby appropriated under the following caption:

General Appropriations:
Operations Excluded from "CAPS":
Public & Private Programs Offset by Revenues:
Bulletproof Vest Grant

BE IT FURTHER RESOLVED, by the Mayor and City Council of the City of Asbury Park, that the City Clerk be and is hereby authorized to file said resolution in duplicate with the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the City's Chief Financial Officer and City Auditor.

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

NO. 2022-415 which was finally adopted by the City Council at a meeting held on the 20th day of October, 2022

CERTIFIED BY ME THIS 20th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Thursday, October 20, 2022
RESOLUTION SUMMARY

2022-416
Add 2022 American Rescue Plan for Costs Associated with Transportation Center Renovations - Shorelands Construction

RESOLUTION NO. 2022-416

City of Asbury Park
County of Monmouth
State of New Jersey

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 2022 CURRENT FUND BUDGET OF THE CITY OF ASBURY PARK PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159) - AMERICAN RESCUE PLAN

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the current fund budget of the year 2022 in the sum of $1,063,000.00. Which is now available from the American Rescue Plan.

BE IT FURTHER RESOLVED, that a like sum of $1,063,000.00 hereby appropriated under the following caption:

Current Fund Appropriations:
Public & Private Programs Offset by Revenues:
American Rescue Plan- Social Services Improvement for Clinic

BE IT FURTHER RESOLVED, by the Mayor and City Council of the City of Asbury Park, that the City Clerk be and is hereby authorized to file said resolution in duplicate with the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the City's Chief Financial Officer and City Auditor.

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

NO. 2022-416 which was finally adopted by the City Council at a meeting held on the 20th day of October, 2022

CERTIFIED BY ME THIS 21st DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Thursday, October 20, 2022
RESOLUTION SUMMARY

2022-417
Add 2022 American Rescue Plan for Sewer Repairs $77,000.00. Installation of Communitor Control Panels and frame.

RESOLUTION NO. 2022-417

City of Asbury Park
County of Monmouth
State of New Jersey

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 2022 SEWER BUDGET OF THE CITY OF ASBURY PARK PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159) - AMERICAN RESCUE PLAN

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the sewer budget of the year 2022 in the sum of $77,000.00. Which is now available from the American Rescue Plan.

BE IT FURTHER RESOLVED, that a like sum of $77,00000 hereby appropriated under the following caption:

Sewer Operating Appropriations:
Public & Private Programs Offset by Revenues:
American Rescue Plan

BE IT FURTHER RESOLVED, by the Mayor and City Council of the City of Asbury Park, that the City Clerk be and is hereby authorized to file said resolution in duplicate with the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the City's Chief Financial Officer and City Auditor.

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

NO. 2022-417 which was finally adopted by the City Council at a meeting held on the 20th day of October, 2022

CERTIFIED BY ME THIS 21st DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Thursday, October 20, 2022
RESOLUTION SUMMARY

2022-418
Resolution in support of an application to the NJDOT Transportation Alternatives Grant Program to construct a sidewalk along Deal Lake from Webb Street to Main Street.

RESOLUTION NO. 2022-418

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION OF SUPPORT AUTHORIZING A NEW JERSEY DEPARTMENT OF TRANSPORTATION ALTERNATIVES GRANT APPLICATION AND EXECUTE A GRANT CONTRACT

WHEREAS, The City of Asbury Park is applying for funding to construct a sidewalk along Deal Lake Drive within the City of Asbury Park through the Transportation Alternatives Grant Program within the State of New Jersey Department of Transportation; and,

WHEARAS, upon the completion of this project the City of Asbury Park will take ownership of the sidewalk and be responsible for maintenance for the useful life of the project

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, that the Mayor and City Council hereby supports the submission of an electronic grant application for the Transportation Alternatives Grant Program within the State of New Jersey Department of Transportation identified as TA-2023-Deal Lake Walkway Project-00074 and authorizes the City Manager to execute any and all documents necessary and related to the submission of said grant application or grant agreement.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-418 which was finally adopted by the City Council at a meeting held on the 20th day of October, 2022

CERTIFIED BY ME THIS 21st DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Thursday, October 20, 2022
RESOLUTION SUMMARY

2022-419
Property that has exceeded its useful life and no longer serves the need of the City that will be placed at Municipal Auction.

RESOLUTION NO. 2022-419

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE DISPOSITION OF SURPLUS PROPERTY

WHEREAS, the City of Asbury Park has property that have exceeded their useful life and no longer serve the needs of the City of Asbury Park; and

WHEREAS, it is the desire of the Mayor and City Council to declare the property as surplus as follows as attached to this Resolution:

WHEREAS, the equipment and vehicles will be auctioned on MUNICIBID.com.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park do hereby authorize the disposition of the equipment and vehicles listed as they are no longer needed for municipal purposes and is hereby considered surplus.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-419 which was finally adopted by the City Council at a meeting held on the 20th day of October, 2022

CERTIFIED BY ME THIS 21st DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

QTY	PART#	DESC	NOTES
1		HP Procure 2626 Network Switch	
7	PMPN4175A	Impress Desktop Charger	For XTS 5000
8	B1913A	MCC Series Headset Jack	
3	N/A	Misc Boards for Dispatch Console	
N/A	N/A	Misc Motorola Manuals	Some sealed. MCC5500, Astro TAC, Quantar
1	P2500-20-120	Smartprotect P2500-15-120 Volt Surge Protector	
1	YM-6301K	3Y Power Technology YM-6301K AP-13001 300W AT PSU	
1		Motorola Radio Cabinet/Rack	
1	SS-25CDM	ASTRON SS-25CDM Power Supply	
1	IP-223	Telex Model IP-223 Ethernet Remote Panel	
1	PLN1688A	Motorola XTL-5000 Consolette	Consolette only, no radio. w/ PS and Cables
1	L3276A	Motorola Tone Remote Adapter	
6	T5589A	Astro Tac Quantar Receiver	3x 403-520Mhz, 3x 132-174Mhz
3	0182516W09	Motorola MTR 2000 Base Station	
4	L3358A	MCC5500 DISPATCH CONSOLE DIGITAL	
4	L3468A	MOTOROLA I/O Shelf	
2	T5770A	Motorola ASTRO-TAC 3000 Comparator	1x VHF, 1x UHF
2	F2048A	MOTOROLA ASTRO DIU 3000 DIGITAL INTERFACE UNIT	
1	0185417U06	Motorola UHF Duplexer 110 Watt	
1	0185417U02	Motorola VHF 144 - 160 MHz Duplexer	
2	T5365A	Motorola Quantar T5365A Repeater	1x 470-494MHz, 1x 132-174MHz

Attachment: Auction (2022-419 : Disposition of Surplus Property)

Quantity	Item	
Computers		No Hard Drives
3	HP xw4300 Workstation	
1	Panasonic tough book	
1	Panasonic Toughbook CF-31	
1	Dell OptiPlex 790	
1	Dell OptiPlex 7010	
2	Dell Inspiron 3847	
1	Dell OptiPlex 3050	
1	Dell XPS	
2	Dell OptiPlex 3050 Mini	
1	Dell OptiPlex 5040 Mini	
2	Dell Vostro	
1	Lenovo T430U	Trackpad does not work
1	Dell P15G	For Parts / Does not work
1	Dell Vostro 1540	Bad KB / Mouse
Severs		
2	Dell PowerEdge 2900	
1	Dell PowerEdge R710	
1	HP ProLiant ML110	
1	Dell PowerEdge T130	
Monitors		
1	Dell E1911c	
1	Dell E1910c	
2	Dell E207WFPc	
1	Dell E2011Hc	
1	Dell 2208WFPf	
1	Dell P2312Ht	
1	Dell P2017h	
2	HP V194	

Attachment: Auction (2022-419 : Disposition of Surplus Property)

1	Gateway FPD1765	
1	HP LA2006x	
1	Samsung 2494LW	
1	ViewSonic VA2446M	
2	Acer V213H (no stands)	
1	P17BH-GB	
1	HP 1702	
Printers, Etc		
1	HP LaserJet P3015	
1	HP LaserJet 1320n	
1	Epson GT-1500 scanner	
VOIP		
5	Polycom VOIP	
3	Cisco VOIP	
MISC.		
1	Cannon MP49DII adding machine	
1	Sharp EL-175V adding machine	
1	Aleratec DVD duplicator	
Toner		
1	HP CE255XD double pack	
4	HP CB35A	
3	HP CF283A	
2	HP CF280X	
1	HP Q2612A	
6	HP C7115X	
1	HP C4127X	
2	HP CE390A	

Attachment: Auction (2022-419 : Disposition of Surplus Property)

1	HP CC364A	
1	HP Q5952A	
1	BROTHER TN-430	
2	BROTHER TN-460	
2	BROTHER TN-350	
1	BROTHER DR-400	
1	INNOVERA IVR-DR350	
PTZ CAMERA		
1	AXIS ^ Series PTZ - Does not power on.	
TABLETS		
2	Apple iPad (6th Gen)	Cracked Screens
1	Apple iPad (8th Gen)	Display bent / Non functional
3	ToughPad FZ-G1	
1	Getac F110	Works, but display issue

Vehicles

- 2fabp7bv0bx107971 2011 Ford Crown Victoria (starts, but multiple warning lights) UNK MI??
- 2fabp7bv3bx107964 2011 Ford Crown Victoria (starts, but multiple warning lights) UNK MI??
- 41j4ff58s71l566937 2011 Jeep 138,926 miles.
- 2fafp71w63x125050 2003 Ford CV ~107K miles – Engine trouble, fails inspection, cannot get parts.
- 2006 ford 500 (bad fuel pumps)
- 2006 dodge Durango

Attachment: Auction (2022-419 : Disposition of Surplus Property)

Individual Resolutions
Meeting of the Municipal Council
Thursday, October 20, 2022
RESOLUTION SUMMARY

2022-420
Approving Payment of Bills

RESOLUTION NO. 2022-420

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling $1,660,811.94

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	$	1,660,811.94
TOTAL VOUCHERS	$	1,660,811.94

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-420 which was finally adopted by the City Council at a meeting held on the 20th day of October, 2022

CERTIFIED BY ME THIS 21st DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid:
Format: Condensed Held: N Aprv: N Rcvd:
Range: 1-First to 2-Last Bid: Y State: Y Other: Y Exempt:
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/22 Include Non-Budgeted:
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT					
Department: STREETS & ROAD					
Extd: STREETS & ROADS MAINTENANCE					
1-01-26-290-000-203	STREETS & ROAD	Motor Vehicle			
CENTJER CENTRAL JERSEY EQUIPMENT, LLC	22-02750	Invoice #1308435 BALANCE DUE	79.43	0.00	
	Extd Total:	STREETS & ROADS MAINTENANCE	79.43		
	Department Total:	STREETS & ROAD	79.43		
	CAFR Total:		79.43		
	Fund Total:	CURRENT	79.43		
	Year Total:		79.43		
Fund: CURRENT					
Department: ADMINISTRATION					
Extd: ADMINISTRATION					
2-01-20-100-000-202	ADMINISTRATION	Office Supplies			
WBMASON W.B.MASON CO., INC.	22-02697	File folders-letter size	29.18	0.00	
2-01-20-100-000-208	ADMINISTRATION	Events			
ORITRA ORIENTAL TRADING CO., INC.	22-02545	Veteran's Day Flags	32.45	0.00	
2-01-20-100-000-209	ADMINISTRATION	Professional Services			
KYLEM005 KYLE MCMANUS ASSOCIATES LLC	22-02577	Invoice 3636 Afford. Hsg.	2,389.00	0.00	
2-01-20-100-000-211	ADMINISTRATION	Water			
KEPSPR KEPWEL SPRING WATER	22-02822	ACCT #117290 SEPTEMBER 2022	521.00	0.00	
2-01-20-100-000-240	ADMINISTRATION	Public Arts Commission			
JUDIT005 JUDITH NEMECEK HULL	22-02590	AP SEWER PLANT MURAL PROJECT	1,000.00	0.00	
SHANA005 SHANA LABRANCHE	22-02594	AP SEWER PLANT MURAL PROJECT	1,000.00	0.00	
MEAGA005 MEAGAN GREENBERG	22-02595	AP SEWER PLANT MURAL PROJECT	1,000.00	0.00	
			3,000.00		
2-01-20-100-000-242	ADMINISTRATION	Wellness Committee			
SNEAK005 SNEAKERS PLUS OF WALL	22-02667	Mayor's Wellness Shirts	2,431.00	0.00	
2-01-20-100-000-244	ADMINISTRATION	Quality of Life Comm.			
CRAPRI CRAFTMASTER PRINTING, INC.	22-02649	Table Throw-Quality of Life	180.00	0.00	
RUBBRA RUBEN BRAY	22-02738	DJ Services for QOL Event	350.00	0.00	
			530.00		
	Extd Total:	ADMINISTRATION	8,932.63		
	Department Total:	ADMINISTRATION	8,932.63		

Attachment: Bill List Oct. 12, 2022 (2022-420 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
2-01-20-120-000-212	MUNICIPAL CLERK Dues,Licenses					
REGASO REGISTRARS' ASSOCIATION OF NJ		22-02708	#9201 LISA ESPOSITO RENEWAL	25.00	0.00	
2-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK ASBURY PARK PRESS		22-02742	#5399026 9/6/22 AUDIT	301.64	0.00	
THECOA THE NEW COASTER, LLC		22-02745	#59215 9/22/22 ELECTION	31.12	0.00	
ASBPAK ASBURY PARK PRESS		22-02754	#5418269 9/20 ELECTION NOTICE	70.64	0.00	
				403.40		
2-01-20-120-000-222	MUNICIPAL CLERK Training					
NJLEAMUN NJ LEAGUE OF MUNICIPALITIES		22-02706	2022 Annual Conference	140.00	0.00	
REGASO REGISTRARS' ASSOCIATION OF NJ		22-02709	Fall Conference #9202 & #9198	180.00	0.00	
				320.00		
2-01-20-120-000-238	MUNICIPAL CLERK Contractual					
GRALLC GRANICUS, LLC		22-02756	INVOICE #156539 OCTOBER 2022	706.20	0.00	
GRALLC GRANICUS, LLC		22-02789	INVOICE #155328 SEPTEMBER 2022	706.20	0.00	
				1,412.40		
	Extd Total: MUNICIPAL CLERK			2,160.80		
	Department Total: MUNIC CLERK			2,160.80		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
2-01-20-130-000-206	FINANCE Copier					
MUNCAP MUNICIPAL CAPITAL CORPORATION		22-02841	#40047625-1 PAYMENT #49 OF 60	655.74	0.00	
2-01-20-130-000-209	FINANCE Fees					
GREFIN GREATAMERICA FINANCIAL SVCS.		22-02827	INV #32507347 NOVEMBER 2022	339.50	0.00	
2-01-20-130-000-212	FINANCE Dues,Subscript.					
TRLIZA TRACY LIZARDI		22-02814	REIMBURSEMENT OF RPPS RENEWAL	25.00	0.00	
2-01-20-130-000-222	FINANCE Training					
OCEAN010 OCEAN COUNTY MUNICIPAL CLERKS'		22-02715	VITAL STATISTIC SEMINAR 10-26	30.00	0.00	
INSFOR INSTITUTE FOR PROFESSIONAL		22-02825	Tax Seminar Oct. 10, 2022	50.00	0.00	
				80.00		
	Extd Total: FINANCIAL ADMINISTRATION			1,100.24		
	Department Total: FINANCE			1,100.24		
Department: AUDIT						
Extd: AUDIT SERVICES						
2-01-20-135-000-218	AUDIT SERVICES Contract Services					
PKFOC005 PKF O'CONNOR DAVIES, LLP		22-02784	Invoice 647178 Final Payment	20,000.00	0.00	
	Extd Total: AUDIT SERVICES			20,000.00		
	Department Total: AUDIT			20,000.00		

Attachment: Bill List Oct. 12, 2022 (2022-420 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
2-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
CDWGOV CDW GOVERNMENT LLC		22-02579	Q#1C8NQ72 Monitors&Speakers	207.54	0.00	
SHIINT SHI INTERNATIONAL CORP		22-02639	22494950 USB-C Docks	209.70	0.00	
AMAZ0005 AMAZON.COM SERVICES		22-02640	HP Laptops	1,678.00	0.00	
CDWGOV CDW GOVERNMENT LLC		22-02648	Q#1C8QRL3 Ergonomic KB & Mouse	221.98	0.00	
				2,317.22		
2-01-20-140-000-222	COMPUTER DATA PROC Software Lic.					
SHIINT SHI INTERNATIONAL CORP		22-02739	Q#22541066 GovOS/SeamlessDocs	3,735.27	0.00	
2-01-20-140-000-225	COMPUTER DATA PROC.Document Mgt.					
FILEB005 FILE BANK, INC.		22-02638	July-August 2022 Services	6,801.72	0.00	
FILEB005 FILE BANK, INC.		22-02788	INV#0113577 Sept 2022	6,259.66	0.00	
				13,061.38		
Extd Total: COMPUTERIZED DATA PROCESSING				19,113.87		
Department Total: COMPUTER MIS				19,113.87		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
2-01-20-150-000-209	TAX ASSESSOR Fees					
SHAIN005 SHAIN SCHAFFER, PC		22-02717	#10386 AUGUST 2022 TAX APPEAL	249.09	0.00	
Extd Total: TAX ASSESSOR				249.09		
Department Total: TAX ASSESSOR				249.09		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
2-01-20-151-000-299	DIRECTOR OF COMMUN. - Program Fees					
CAMEO005 CAMEO LOVE MARKET		22-02770	Estimate 10/1 Coffee w/ Counci	27.12	0.00	
Extd Total: DIRECTOR OF COMMUNICATIONS				27.12		
Department Total: DIRECTOR OF COMMUNICATIONS				27.12		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
2-01-20-155-000-209	LEGAL SERVICES Fees					
MARFAL MARAZITI FALCON, LLP		22-02658	PROFESSIONAL SERVICES RENDERED	8,190.00	0.00	
Extd Total: LEGAL SERVICES				8,190.00		
Department Total: LEGAL SERVICES				8,190.00		

Attachment: Bill List Oct. 12, 2022 (2022-420 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ENGINEER SERV						
Extd: ENGINEERING SERVICES						
2-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO T & M ASSOCIATES		22-02808	LAF430811 General Engineering	12,115.47	0.00	
	Extd Total: ENGINEERING SERVICES			12,115.47		
	Department Total: ENGINEER SERV			12,115.47		
	CAFR Total:			71,889.22		
Department: Planning Department						
Extd: Planning Department						
2-01-21-179-000-202	PLANNING DEPT. Office Supplies					
WBMASON W.B.MASON CO., INC.		22-02617	Casette tapes	20.95	0.00	
GANLAW GANN LAW BOOKS, INC.		22-02781	Land Use book 2022	169.00	0.00	
				189.95		
	Extd Total: Planning Department			189.95		
	Department Total: Planning Department			189.95		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
2-01-21-180-000-201	PLANNING BOARD General Plant					
CLACAN CLARKE CATON HINTZ PC		22-02826	Invoice 84462 PB Fees	145.00	0.00	
	Extd Total: PLANNING BOARD			145.00		
	Department Total: PLANNING BOARD			145.00		
Department: ZONING BOARD						
Extd: ZONING BOARD OF ADJUSTMENT						
2-01-21-185-000-209	ZONING BOARD Fees					
THEBE005 THE BEEKMAN LAW FIRM, LLC		22-02725	Beekman ZB invoices	450.00	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			450.00		
	Department Total: ZONING BOARD			450.00		
	CAFR Total:			784.95		
Department: CONST CODE						
Extd: CONSTRUCTION CODE OFFICIAL						
2-01-22-200-000-202	CONSTRUCTION CODE Office Supplies					
WBMASON W.B.MASON CO., INC.		22-02665	OFFICE SUPPLIES NEEDED	995.38	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			995.38		
	Department Total: CONST CODE			995.38		
	CAFR Total:			995.38		

Attachment: Bill List Oct. 12, 2022 (2022-420 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: GROUP INSUR.						
Extd: EMPLOYEE GROUP INSURANCE						
2-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP NJSHBP		22-02732	HEALTH COVERAGE OCTOBER 2022	503,792.63	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			503,792.63		
	Department Total: GROUP INSUR.			503,792.63		
	CAFR Total:			503,792.63		
Department: POLICE						
Extd: POLICE DEPARTMENT						
2-01-25-240-000-203	POLICE Motor Vehicle					
SELES SELEX ES, INC.		22-02571	LPR Car 28 &9 WARRANTY RENEWAL	1,000.00	0.00	
RICAUT RICH'S AUTO BODY		22-02573	Repairs to car #63	1,053.90	0.00	
MELCOR AP CARWASH AND OIL CHANGE		22-02830	CAR WASHES 7/12/22 - 9/30/22	1,575.00	0.00	
				3,628.90		
2-01-25-240-000-204	POLICE Towing					
BENAUT BENNETT'S AUTO RECOVERY, INC.		22-02763	INVOICE #22-20325 TOW CAR #11	20.00	0.00	
2-01-25-240-000-205	POLICE Animal Control Services					
SPCA MONMOUTH COUNTY SPCA		22-02646	#2018395 JULY 2022 SERVICES	4,700.00	0.00	
2-01-25-240-000-212	POLICE Dues,Subscript.					
WIRCOM WIRELESS COMMUNICATIONS &		22-02654	yearly redaction software lic.	2,400.00	0.00	
2-01-25-240-000-216	POLICE Supplies-Compu.					
CDWGOV CDW GOVERNMENT LLC		22-02579	Q#1C8NQ72 Monitors&Speakers	293.94	0.00	
SHIINT SHI INTERNATIONAL CORP		22-02701	Q#22518373 PTZ Camera	726.70	0.00	
AMAZ0005 AMAZON.COM SERVICES		22-02702	Community Relations Desktop	899.99	0.00	
				1,920.63		
2-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM WIRELESS COMMUNICATIONS &		22-02641	#M61047 AUGUST 2022	1,220.00	0.00	
OPTIMUM OPTIMUM		22-02652	#07866-182313-01-5 8/8 - 9/07	287.99	0.00	
				1,507.99		
2-01-25-240-000-221	POLICE Ammunition					
ATLAN010 ATLANTIC TACTICAL, INC.		22-01757	glock armor kits firearms	1,978.80	0.00	
2-01-25-240-000-275	POLICE Traffic Maintenance					
SMART005 SMARTSAFETY SOFTWARE, INC.		22-01882	crash report software	1,554.00	0.00	
	Extd Total: POLICE DEPARTMENT			17,710.32		
	Department Total: POLICE			17,710.32		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
2-01-25-265-000-202	FIRE DEPT. Office Supplies					
CRAPRI CRAFTMASTER PRINTING, INC.		22-02185	Est #11417 - FD table throw	180.00	0.00	

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Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
2-01-25-265-000-203	FIRE DEPT. Motor Vehicle			
MELCOR AP CARWASH AND OIL CHANGE	22-02829 CAR WASHES 8/31 - 9/25/22	43.75	0.00	
2-01-25-265-000-206	FIRE DEPT. Purchase of Equipment			
THEHAR THE HARDWARE STORE	22-02334 BLANKET PO DO NOT EXCEED	20.50	0.00	B
2-01-25-265-000-207	FIRE DEPT. Clothing Allowance			
MUNIC005 MUNICIPAL EMERGENCY SERVICES	22-01479 2022 Cloth Allow-Pasquariello	518.00	0.00	B
2-01-25-265-000-214	FIRE DEPT. Building Maintenance			
CAMSUP CAMPBELL SUPPLY COMPANY INC.	22-02560 Q#9773-2 ENTRY DOOR 905 MONROE	475.00	0.00	
BELPLU BELMAR PLUMBING & HEATING INC	22-02719 INVOICE #19497599 9/23 SERVICE	1,124.00	0.00	
		1,599.00		
2-01-25-265-000-222	FIRE DEPT. Training			
KEAN KEAN UNIVERSITY	22-02802 YOUTH FIRESETTER CONFER 11/22	100.00	0.00	
2-01-25-265-000-229	FIRE DEPT. Medical Sup.			
TEALIF TEAM LIFE, INC.	22-02602 QUOTE# 12410 AED SUPPLY	1,487.00	0.00	
2-01-25-265-000-261	FIRE DEPT. Software			
PENCOM PENGUIN MANAGEMENT, INC.	22-02548 INV# 70918 EDISPATCH RENEWAL	2,232.00	0.00	
2-01-25-265-000-298	FIRE DEPT. Special Operations			
FIRONE FIREFIGHTER ONE LIMITED	22-02680 SQ-00227169-Harnesses	2,764.54	0.00	
Extd Total:	FIRE DEPARTMENT	8,944.79		
Department Total:	FIRE DEPT.	8,944.79		
CAFR Total:		26,655.11		
Department: STREETS & ROAD				
Extd: STREETS & ROADS MAINTENANCE				
2-01-26-290-000-202	STREETS & ROAD Office Supplies			
WBMASON W.B.MASON CO., INC.	22-02675 OFFICE SUPPLIES	307.94	0.00	
2-01-26-290-000-203	STREETS & ROAD Motor Vehicle			
SEAGR005 SEAGRAVE FIRE APPARATUS, LLC	22-01440 Wiper arm mounting plate	24.96	0.00	
AKEQU005 A&K EQUIPMENT COMPANY INC.	22-01638 various parts	180.32	0.00	B
BARGS005 BARG'S LAWN & GARDEN SHOP	22-01823 New igntion coil weed wacker	136.80	0.00	
PARSTE PARK STEEL & IRON COMPANY	22-01951 WELDING SUPPLIES AS NEEDED	50.00	0.00	B
SERVI005 SERVICE TIRE TRUCK CENTERS	22-02055 AUTOPARTS BLANKET	668.20	0.00	B
CHEVAL CHERRY VALLEY TRACTOR SALES	22-02057 AUTOPARTS BLANKET	71.31	0.00	B
ACTIO005 ACTION YAMAHA	22-02105 EST #50357E YAMAHA REPAIRS	67.99	0.00	
CHEVAL CHERRY VALLEY TRACTOR SALES	22-02107 BEACH KUBOTA #667 L FRONT DOOR	576.57	0.00	
SEACHE SEACOAST CHEVROLET OLDS-	22-02133 AUTOPARTS INVOICE #Q79517	69.35	0.00	
EASAUT EASTERN AUTOPARTS WAREHOUSE	22-02330 BLANKET FOR VEHICLE PARTS	1,103.61	0.00	B
SERVI005 SERVICE TIRE TRUCK CENTERS	22-02581 TIRES FOR AMBULANCES	1,187.30	0.00	
EASAUT EASTERN AUTOPARTS WAREHOUSE	22-02593 NEW BLANKET FOR VARIOUS PARTS	925.93	0.00	B
WORJEE WORLD CHRYSLER DODGE JEEP RAM	22-02604 DIAG/MODULE-POWERTRAIN CONTROL	1,088.64	0.00	
CENTJER CENTRAL JERSEY EQUIPMENT, LLC	22-02605 NEW BLANKET FOR VARIOUS PARTS	167.69	0.00	B
ACTIO005 ACTION YAMAHA	22-02606 BEACH ATV FUEL PUMP/MANTENANE	1,519.32	0.00	
SEAFOR SEA BREEZE FORD INC.	22-02625 Tune up parts for DPW truck 21	1,065.16	0.00	

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Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-290-000-203	STREETS & ROAD	Motor Vehicle Continued				
SEAFOR SEA BREEZE FORD INC.		22-02674	NEW BLANKET FOR VARIOUS PARTS	718.54	0.00	B
MANGEN MANASQUAN GENERATOR		22-02696	ALTERNATOR FOR GARBAGE TRUCK	230.00	0.00	
GRAING GRAINGER, INC.		22-02766	ACCT #820430486 OPEN INVOICES	533.38	0.00	
MELCOR AP CARWASH AND OIL CHANGE		22-02828	CAR WASHES 7/13 - 9/20/22	61.25	0.00	
				10,446.32		
2-01-26-290-000-210	STREETS & ROAD	Network Fleet				
VERIZ015 VERIZON CONNECT		22-02700	INV#374000031065 9.1.2022	2,551.53	0.00	
VERIZ015 VERIZON CONNECT		22-02844	INV#300000033682 10.3.22	2,554.05	0.00	
				5,105.58		
2-01-26-290-000-215	STREETS & ROAD	Misc. Hardware				
GRAING GRAINGER, INC.		22-00744	Open PO Electrical Supplies	18.46	0.00	B
GRAING GRAINGER, INC.		22-01916	Misc Hardware Supplies	586.43	0.00	B
				604.89		
2-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
CONTR005 CONTROLLED GROWTH, LLC		22-00607	WEED CONTROL 2022	1,435.89	0.00	B
PRESPE PREVENTION SPECIALISTS,INC.		22-02764	INVOICE #32812 9/1 & 9/6 TESTS	184.00	0.00	
SECWOR SECURITY WORLD INC.		22-02793	INV #60665 10//22 - 12/31/22	228.00	0.00	
				1,847.89		
2-01-26-290-000-222	STREETS & ROAD	Training				
UNIVE005 UNIVERSITY ENTERPRISES, INC.		22-02690	Books for A. Albanese	401.00	0.00	
NJLEAMUN NJ LEAGUE OF MUNICIPALITIES		22-02783	2022 ANNUAL CONFERENCE	300.00	0.00	
NJLEAMUN NJ LEAGUE OF MUNICIPALITIES		22-02840	2022 NJLOM Conference Reg	70.00	0.00	
				771.00		
2-01-26-290-000-235	STREETS & ROAD	Shade Tree Commission				
NJSHADE NJ SHADE TREE FEDERATION		22-02753	ANNUAL CONFERENCE 10/13/22	700.00	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			19,783.62		
	Department Total: STREETS & ROAD			19,783.62		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
2-01-26-305-000-209	SOLID WASTE Fees					
TRECTY TREASURER CTY OF MONMOUTH		22-02609	#69268 RECLAMATION CENTER AUG	4,361.53	0.00	
DELDEM DELISA DEMOLITION, INC.		22-02673	#243369 TRASH FEE 9/1 - 9/15	29,794.86	0.00	
DELDEM DELISA DEMOLITION, INC.		22-02676	#243217& 243216 CONSTR DEBRIS	2,216.25	0.00	
RUBREC RUBBERCYCLE LLC		22-02699	#157980 TIRE DISPOSAL 9/2/22	70.00	0.00	
				36,442.64		
2-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM DELISA DEMOLITION, INC.		22-02698	#245484 OCTOBER 2022	45,416.65	0.00	
	Extd Total: SOLID WASTE COLLECTION			81,859.29		
	Department Total: SOLID WASTE			81,859.29		

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Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
2-01-26-310-000-203	BUILDING & GND		Misc. Hardware			
GRAING GRAINGER, INC.		22-02664	shop stock	232.39	0.00	
2-01-26-310-000-204	BUILDING & GND		Building Supplies			
CAMSUP CAMPBELL SUPPLY COMPANY INC.		22-02607	sheetrock 5/8" 4' x 8'	54.00	0.00	
WARGEN WARSHAUER GENERATOR, LLC		22-02691	#81144 POLICE SERVICE CALL	354.00	0.00	
				408.00		
2-01-26-310-000-205	BUILDING & GND		Electrical Supplies			
GRAING GRAINGER, INC.		22-02663	light bulbs	316.20	0.00	
2-01-26-310-000-206	BUILDING & GND		Irrigation Supplies			
SITEOOO5 SITEONE LANDSCAPE SUPPLY LLC		22-00530	Sprinkler Maintenance N.T.E.	74.20	0.00	B
2-01-26-310-000-218	BUILDING & GND		Contract.Serv.			
SCHELE SCHINDLER ELEVATOR CORP.		22-02792	#8106068173 10/1 - 12/31/22	438.17	0.00	
FIRSEC FIRE SECURITY TECHNOLOGIES,INC		22-02847	INV#61327 CITY HALL FIRE PANEL	287.00	0.00	
				725.17		
	Extd Total:	BUILDINGS & GROUNDS		1,755.96		
	Department Total:	BUILDING & GND		1,755.96		
	CAFR Total:			103,398.87		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
2-01-27-350-000-202	SENIOR CENTER		Util. and Service Contr.			
OPTIMUM OPTIMUM		22-02720	#07866-196932-01-7 9/15-10/14	8.34	0.00	
	Extd Total:	SENIOR CENTER		8.34		
	Department Total:	SENIOR CENTER		8.34		
	CAFR Total:			8.34		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
2-01-28-370-000-206	RECREATION		Summer Camp			
SAHSAM SAHARA SAMS OASIS & OUTDOOR		22-01745	PAL summer camp	1,678.68	0.00	
	Extd Total:	RECREATION SERVICES & PROGRAM		1,678.68		
	Department Total:	RECREATION		1,678.68		
	CAFR Total:			1,678.68		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
2-01-31-435-435-299	LIGHT, HEAT & POWER		Misc.			
NJNATU N.J. NATURAL GAS CO.		22-02730	#10-3146-5850-17 8/11-9/12	1,939.26	0.00	
JCPL JCPL		22-02804	#100 146 454 259 8/26 - 9/23	13.42	0.00	

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Budget Account / Vendor	Description / P.O. Id / P.O. Description	Amount	Void Amount	PO Type
2-01-31-435-435-299	LIGHT, HEAT & POWER Misc. Continued			
JCPL JCPL	22-02824 #100 145 959 068 8/27-9/27	26,201.93	0.00	
		28,154.61		
	Extd Total: LIGHT,HEAT,POW	28,154.61		
Extd: STREET/TRAFFIC				
2-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.			
JCPL JCPL	22-02716 #100 137 343 735 8/20-9/20	19,227.86	0.00	
JCPL JCPL	22-02747 #100 082 843 713 8/24-9/22	756.41	0.00	
JCPL JCPL	22-02804 #100 146 454 259 8/26 - 9/23	1,933.98	0.00	
JCPL JCPL	22-02824 #100 145 959 068 8/27-9/27	2,105.41	0.00	
		24,023.66		
	Extd Total: STREET/TRAFFIC	24,023.66		
	Department Total: LIGHTING	52,178.27		
Department: TELEPHONE				
Extd: TELEPHONE				
2-01-31-440-000-299	TELEPHONE Misc.			
VERZON VERIZON BUSINESS	22-02707 #152-069-551-0001-78 9/4-10/3	124.99	0.00	
ATTLLC AT&T MOBILITY LLC	22-02718 #287315151017 8/12-9/11	370.05	0.00	
ATTLLC AT&T MOBILITY LLC	22-02727 #287284936037 8/12-9/11	982.14	0.00	
ATTLLC AT&T MOBILITY LLC	22-02758 #287284651437 8/12 - 9/11	3,514.58	0.00	
MONINT MONMOUTH INTERNET CORPORATION	22-02845 INVOICE #335428-M OCT 2022	3,661.69	0.00	
		8,653.45		
	Extd Total: TELEPHONE	8,653.45		
	Department Total: TELEPHONE	8,653.45		
Department: GASOLINE				
Extd: GASOLINE				
2-01-31-460-000-299	GASOLINE Misc.			
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	22-02622 #902529 & 903366 FUEL	14,631.76	0.00	
	Extd Total: GASOLINE	14,631.76		
	Department Total: GASOLINE	14,631.76		
	CAFR Total:	75,463.48		
Department: MUNIC COURT				
Extd: MUNICIPAL COURT				
2-01-43-490-000-219	MUNIC COURT Judges Fees			
PETER010 PETERPAUL LAW, LLP	22-02712 INVOICE #2 AUGUST & SEPT 2022	1,000.00	0.00	
2-01-43-490-000-245	MUNIC COURT Interpreter			
BEACRA BEATRIZ C. CRANEY	22-02711 INVOICE #25186 9/9 SERVICES	110.00	0.00	

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Budget Account / Vendor	Description / P.O. Id / P.O. Description	Amount	Void Amount	PO Type
2-01-43-490-000-247	MUNIC COURT Leases			
GREFIN GREATAMERICA FINANCIAL SVCS.	22-02710 INVOICE #32475078 OCT 2022	145.00	0.00	
	Extd Total: MUNICIPAL COURT	1,255.00		
	Department Total: MUNIC COURT	1,255.00		
	CAFR Total:	1,255.00		
	Fund Total: CURRENT	785,921.66		
Fund: BEACH				
Department: UTILITY OE				
Extd: BEACH UTILITY O/E: OTHER EXPENSES:				
2-05-55-502-000-206	BEACH UTILITY O/E: Purchase of Equipment			
WBMASON W.B.MASON CO., INC.	22-01560 WHITEBOARDS, MARKERS & CLEANER	1,554.36	0.00	
2-05-55-502-000-211	BEACH UTILITY O/E: Light & Power			
JCPL JCPL	22-02716 #100 137 343 735 8/20-9/20	231.63	0.00	
JCPL JCPL	22-02804 #100 146 454 259 8/26 - 9/23	456.20	0.00	
JCPL JCPL	22-02824 #100 145 959 068 8/27-9/27	464.66	0.00	
		1,152.49		
2-05-55-502-000-212	BEACH UTILITY O/E: Misc. Hardware			
GRAING GRAINGER, INC.	22-01691 BEACH MISC ITEMS NEEDED	204.46	0.00	B
UPTFAS UP-TITE FASTNERS INC.	22-01917 Misc Hardware	135.10	0.00	B
		339.56		
2-05-55-502-000-213	BEACH UTILITY O/E: Motor Vehicle			
TAYTOW TAYLOR'S TOWING	22-02688 INV #166447 JOHN DEERE TOWING	525.00	0.00	
ACTI0005 ACTION YAMAHA	22-02694 BEACH ATV RIMS & SPEED SENSOR	516.64	0.00	
		1,041.64		
2-05-55-502-000-221	BEACH UTILITY O/E: Water Utility			
ATTLLC AT&T MOBILITY LLC	22-02718 #287315151017 8/12-9/11	2,444.05	0.00	
2-05-55-502-000-222	BEACH UTILITY O/E: Cable			
OPTIMUM OPTIMUM	22-02692 #07866-197754-01-4 9/15 -10/14	158.15	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:	6,690.25		
	Department Total: UTILITY OE	6,690.25		
	CAFR Total:	6,690.25		
	Fund Total: BEACH	6,690.25		
Fund: TRANSPORTATION UTILITY: BUDGET:				
Department: UTILITY OE				
Extd: TRANS.UTILITY O/E: OTHER EXPENSES:				
2-06-55-502-000-202	TRANS.UTILITY O/E: Office Supplies			
KEPSPR KEPWEL SPRING WATER	22-02822 ACCT #117290 SEPTEMBER 2022	32.50	0.00	
2-06-55-502-000-207	TRANS.UTILITY O/E: Internet			
OPTIMUM OPTIMUM	22-02729 #07866-196915-01-3 9/15-10/14	141.39	0.00	

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Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
2-06-55-502-000-210	TRANS.UTILITY O/E: Signs			
GLESUP GLENCO SUPPLY INC.	22-02556 Dock and Bradley School Signs	65.00	0.00	
2-06-55-502-000-211	TRANS.UTILITY O/E: Street Markings			
TRALIN TRAFFIC LINES, INC.	22-02655 INVOICE #22645 JULY 2022	25,938.60	0.00	
2-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply			
IPSGRO IPS GROUP, INC.	22-02486 Card Readers and Blank Plates	3,677.25	0.00	
IPSGRO IPS GROUP, INC.	22-02852 INV76804 9/22 API & DMS Fees	7,557.00	0.00	
		11,234.25		
2-06-55-502-000-217	TRANSP.UTILITY OE Equipment			
EASTE005 EASTERN LIFT TRUCK CO., INC.	22-01653 2022 GEM VEHICLES E2 AND E4	34,098.96	0.00	
2-06-55-502-000-228	TRANSPORT. UTILITY OE Engineering Fees			
DYNAM005 DYNAMIC TRAFFIC, LLC	22-02682 INVOICE #808 8/13/22 - 9/3/22	8,640.00	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:	80,150.70		
	Department Total: UTILITY OE	80,150.70		
	CAFR Total:	80,150.70		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:	80,150.70		
Fund: SEWER UTILITY: BUDGET:				
Department: UTILITY OE				
Extd: SEWER UTILITY O/E: OTHER EXPENSES:				
2-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools			
GRAING GRAINGER, INC.	22-02689 Hardware/Electrical Items	366.77	0.00	
USABLU USA BLUEBOOK	22-02722 #101604 HONEYWELL CHART PAPER	411.60	0.00	
		778.37		
2-07-55-502-000-205	SEWER UTILITY O/E: Repairs			
GRAING GRAINGER, INC.	22-02235 Plumbing Parts Lower Bathroom	439.49	0.00	
2-07-55-502-000-209	SEWER UTILITY O/E: Fees			
SECWOR SECURITY WORLD INC.	22-02794 INV #60666 10/1/22 - 12/31/22	600.00	0.00	
2-07-55-502-000-211	SEWER UTILITY O/E: Light & Power			
NJNATU N.J. NATURAL GAS CO.	22-02730 #10-3146-5850-17 8/11-9/12	1,559.74	0.00	
JCPL JCPL	22-02824 #100 145 959 068 8/27-9/27	20,636.12	0.00	
		22,195.86		
2-07-55-502-000-218	SEWER UTILITY O/E: Contract Services			
TMASSO T & M ASSOCIATES	22-00453 WWTP GAS GENERATOR SERVICES	2,282.16	0.00	B
CERID005 CERIDA INVESTMENT CORP.	22-02693 INV#127-20542 SEPTEMBER 2022	181.63	0.00	
KEPSPR KEPWEL SPRING WATER	22-02822 ACCT #117290 SEPTEMBER 2022	26.00	0.00	
		2,489.79		
2-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite			
UNIVAR UNIVAR SOLUTIONS USA,INC.	22-02820 INVOICE #50586954 SEPT 2022	4,048.25	0.00	
2-07-55-502-000-234	UTILITY OE ARP Funds			
TMASSO T & M ASSOCIATES	22-00452 MEMORIAL DR SEWER REPLACEMENT	5,175.25	0.00	B

Attachment: Bill List Oct. 12, 2022 (2022-420 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-07-55-502-000-234	UTILITY OE ARP Funds		Continued			
GMHAS005 G.M.H. ASSOCIATES OF AMERICA		22-01055	REPLACEMENT OF 5 COMMINUTORS	241,312.52	0.00	B
				246,487.77		
	Extd Total:		SEWER UTILITY O/E: OTHER EXPENSES:	277,039.53		
	Department Total:		UTILITY OE	277,039.53		
	CAFR Total:			277,039.53		
	Fund Total:		SEWER UTILITY: BUDGET:	277,039.53		
	Year Total:			1,149,802.14		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Odr. 2018-57 Acq. of Real Property FH					
C-04-55-998-176-001	Section 20 Costs					
SHOPOI SHORE POINT ARCHITECTURE,PA		21-01208	ENGINEERING SERVICES NEW FIRE	105,186.60	0.00	B
TMASSO T & M ASSOCIATES		21-02853	FIRE DEPARTMENT HEADQUARTERS	8,951.75	0.00	B
				114,138.35		
	Extd Total:		Odr. 2018-57 Acq. of Real Property FH	114,138.35		
	Department Total:			114,138.35		
	CAFR Total:			114,138.35		
	Fund Total:		GENERAL CAPITAL FUND BUDGET:	114,138.35		
Fund:	SEWER CAPITAL FUND BUDGET:					
Extd:	Sewer Plant Improvements - Ord. #3038					
C-08-55-526-013-002	Sewer Plant Improvements - Ord. #3038					
BRWELD BR WELDING, INC.		20-03450	RBC WEST CHANNEL IMPROVEMENTS	16,192.02	0.00	B
	Extd Total:		Sewer Plant Improvements - Ord. #3038	16,192.02		
	Department Total:			16,192.02		
	CAFR Total:			16,192.02		
	Fund Total:		SEWER CAPITAL FUND BUDGET:	16,192.02		
Fund:	PARKING CAPITAL					
Department:	Ord. 2020-8 Memorial Drive Paving					
Extd:	Ord. 2020-8 Memorial Drive Paving					
C-09-17-906-000-901	Section 20 Costs					
TMASSO T & M ASSOCIATES		20-03383	Reso 2020-303 Memorial Dr.	1,862.61	0.00	B
	Extd Total:		Ord. 2020-8 Memorial Drive Paving	1,862.61		
	Department Total:		Ord. 2020-8 Memorial Drive Paving	1,862.61		
Department:	Ord. 2020-24 Bond Street Improvements					
Extd:	Ord. 2020-24 Bond Street Improvements					
C-09-17-907-000-901	Section 20 Costs					
TMASSO T & M ASSOCIATES		20-03381	Reso 2020-302 Bond St. Improv	3,175.04	0.00	B
	Extd Total:		Ord. 2020-24 Bond Street Improvements	3,175.04		
	Department Total:		Ord. 2020-24 Bond Street Improvements	3,175.04		

Attachment: Bill List Oct. 12, 2022 (2022-420 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: Ord. 2022-8 Various Rd. Improvements						
Extd: Ord. 2022-8 Various Rd. Improvements						
C-09-17-909-000-904	Section 20 Costs					
TMASSO T & M ASSOCIATES		22-01654	MONROE, COMSTOCK & EIGHT ROADS	64,051.73	0.00	B
	Extd Total: Ord. 2022-8 Various Rd. Improvements			64,051.73		
	Department Total: Ord. 2022-8 Various Rd. Improvements			64,051.73		
	CAFR Total:			69,089.38		
	Fund Total: PARKING CAPITAL			69,089.38		
	Year Total:			199,419.75		
Fund: GRANT FUND BUDGET:						
G-02-43-871-015-209	MONMOUTH CONSERVATORY - SPRINGWOOD PARK					
TAYFEN TAYLOR FENCE COMPANY, INC		22-02325	SPRINGWOOD PARK FENCING	9,650.00	0.00	
	Extd Total:			9,650.00		
	Department Total:			9,650.00		
G-02-43-956-022-206	ARP Funding					
ARCAR005 ARCARI & IOVINO ARCHITECTS, PC		22-00891	TRANSPORTATION RENOVATIONS	610.92	0.00	B
	Extd Total:			610.92		
	Department Total:			610.92		
	CAFR Total:			10,260.92		
	Fund Total: GRANT FUND BUDGET:			10,260.92		
	Year Total:			10,260.92		
Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
Extd: CDBG Cares Act B20MW340100 CFDA 14.218						
T-17-77-850-850-009	Reprogrammed Funds					
FULFI005 FOOD BANK OF MONMOUTH & OCEAN		22-02633	Meal Kit Giveaway	29,000.00	0.00	
	Extd Total: CDBG Cares Act B20MW340100 CFDA 14.218			29,000.00		
	Department Total:			29,000.00		
	CAFR Total:			29,000.00		
Extd: 2020 CDBG B20MC340100 CFDA 14.218						
T-17-78-850-850-001	2020 Administration					
WBMASON W.B.MASON CO., INC.		22-02687	Snacks for Fall Day 10/4/22	135.00	0.00	
	Extd Total: 2020 CDBG B20MC340100 CFDA 14.218			135.00		
	Department Total:			135.00		
	CAFR Total:			135.00		
Extd: 2021 CDBG B21MC340100 CFDA 14.218						
T-17-80-850-850-001	2021 Administration					
CRAPRI CRAFTMASTER PRINTING, INC.		22-02686	Business Cards C. DICKERSON	45.00	0.00	

Attachment: Bill List Oct. 12, 2022 (2022-420 : Payment of Bills)

Budget Account / Vendor	Description / P.O. Id / P.O. Description	Amount	Void Amount	PO Type
T-17-80-850-850-003	Community Events			
MAKME MR. HAPPY PARTY RENTALS	22-02223 Entertainment-movies in park	1,180.00	0.00	
MAKME MR. HAPPY PARTY RENTALS	22-02442 Entertainment-Movies in Park	1,180.00	0.00	
KARBRI KAREEM BRINSON	22-02599 DJ Services for Fall Fun Day	300.00	0.00	
		2,660.00		
	Extd Total: 2021 CDBG B21MC340100 CFDA 14.218	2,705.00		
	Department Total:	2,705.00		
	CAFR Total:	2,705.00		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:	31,840.00		
Fund: TRUST OTHER				
T-20-56-850-860-801	Reserve for Unemployment Compensation			
NJACCO NJ DEPT.OF LABOR/DIV.OF EMPLOY	22-02744 #0-216-000-035/000-00 12/2021	790.50	0.00	
	Extd Total:	790.50		
T-20-56-850-878-801	Reserve for Recreation			
RIVER015 RIVER STREET SWEETS SAVANNHA'S	22-02046 summer camp	644.08	0.00	
RUBBRA RUBEN BRAY	22-02661 fun day dj services 8/4/22	350.00	0.00	
		994.08		
	Extd Total:	994.08		
T-20-56-850-894-801	Reserve for Police Evidence			
LESTE005 LESTER REIFF	22-02714 REIMBURSEMENT OF EVIDENCE	1,741.00	0.00	
	Extd Total:	1,741.00		
T-20-56-850-933-301	Reserve for National Night Out			
MAKME MR. HAPPY PARTY RENTALS	22-02209 Entertainment for NNO Event	2,837.00	0.00	
	Extd Total:	2,837.00		
	Department Total:	6,362.58		
	CAFR Total:	6,362.58		
	Fund Total: TRUST OTHER	6,362.58		
Fund: PLANNING & ZONING ESCROW FUND BUDGET:				
CAFR: PLANNING & ZONING ESCROW FUND BUDGET:				
T-21-00-499-000-299	216-2183RD/215-219 2ND(TRC)(K.HOVNANIAN)			
TMASSO T & M ASSOCIATES	22-02811 LAF430814 K Hov Baltic/Aegean	1,366.50	0.00	
	Extd Total:	1,366.50		
	Department Total:	1,366.50		
T-21-00-524-000-299	BLOCK 4001(AP BLOCK 4001 VENTURE, LLC)			
TMASSO T & M ASSOCIATES	22-02816 LAF430813 AP Block 4001	163.00	0.00	
	Extd Total:	163.00		
	Department Total:	163.00		

Attachment: Bill List Oct. 12, 2022 (2022-420 : Payment of Bills)

Budget Account / Vendor	Description / P.O. Id / P.O. Description	Amount	Void Amount	PO Type
T-21-00-526-000-299	527 BANGS-INSPECTIONS (PEARLBUD REALTY)			
TMASSO T & M ASSOCIATES	22-02810 LAF430812 527 Bangs	570.50	0.00	
	Extd Total:	570.50		
	Department Total:	570.50		
T-21-00-544-000-299	507 SEWALL AVENUE(MICHAEL BERNEY)			
THEBE005 THE BEEKMAN LAW FIRM, LLC	22-02725 Beekman ZB invoices	600.00	0.00	
	Extd Total:	600.00		
	Department Total:	600.00		
T-21-00-556-000-299	300 6TH AVENUE(JAMES DUNN)			
THEBE005 THE BEEKMAN LAW FIRM, LLC	22-02725 Beekman ZB invoices	697.50	0.00	
	Extd Total:	697.50		
	Department Total:	697.50		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:	3,397.50		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:	3,397.50		
Fund: MADISON-ASBURY RETAIL, LLC FUND BUDGET:				
CAFR: MADISON-ASBURY RETAIL, LLC FUND BUDGET:				
T-39-00-850-000-299	MADISON-ASBURY RETAIL - Miscellaneous			
MCMSCO MCMANIMON,SCOTLAND&BAUMANN,LLC	22-02805 #196544: MADISON BOARDWALK	21.66	0.00	
	Extd Total:	21.66		
	Department Total:	21.66		
	CAFR Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:	21.66		
	Fund Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:	21.66		
Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW				
T-48-56-850-000-819	5TH AVE.PAVILION(MADISON ASBURY RETAIL)			
MARFAL MARAZITI FALCON, LLP	22-02658 PROFESSIONAL SERVICES RENDERED	2,210.00	0.00	
T-48-56-850-000-826	202 7TH AVE(202 SEVENTH AVE.LLC/FASANO)			
MARFAL MARAZITI FALCON, LLP	22-02658 PROFESSIONAL SERVICES RENDERED	1,527.50	0.00	
T-48-56-850-000-830	216-218 3RD AVENUE(K.HOVNANIAN CO.,LLC)			
MARFAL MARAZITI FALCON, LLP	22-02658 PROFESSIONAL SERVICES RENDERED	162.50	0.00	
T-48-56-850-000-842	iSTAR-BLK 4001(AP BLK 4001 VENTURE, LLC)			
MARFAL MARAZITI FALCON, LLP	22-02658 PROFESSIONAL SERVICES RENDERED	1,663.64	0.00	
T-48-56-850-000-846	407 LAKE AVENUE(TOLL ASBURY PARK, LLC)			
MARFAL MARAZITI FALCON, LLP	22-02658 PROFESSIONAL SERVICES RENDERED	5,330.00	0.00	

Attachment: Bill List Oct. 12, 2022 (2022-420 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-48-56-850-000-850	115 4TH AVENUE(SOMERSET ASBURY PARK,LLC)					
MARFAL MARAZITI FALCON, LLP		22-02658	PROFESSIONAL SERVICES RENDERED	5,879.84	0.00	
	Extd Total:			16,773.48		
	Department Total:			16,773.48		
	CAFR Total:			16,773.48		
	Fund Total:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW		16,773.48		
	Year Total:			58,395.22		

Total Charged Lines: 382 Total List Amount: 1,417,957.46 Total Void Amount: 0.00

Attachment: Bill List Oct. 12, 2022 (2022-420 : Payment of Bills)

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	79.43	0.00	0.00	79.43
CURRENT	2-01	785,921.66	0.00	0.00	785,921.66
BEACH	2-05	6,690.25	0.00	0.00	6,690.25
TRANSPORTATION UTILITY: BUDGET:	2-06	80,150.70	0.00	0.00	80,150.70
SEWER UTILITY: BUDGET:	2-07	277,039.53	0.00	0.00	277,039.53
Year Total:		1,149,802.14	0.00	0.00	1,149,802.14
GENERAL CAPITAL FUND BUDGET:	C-04	114,138.35	0.00	0.00	114,138.35
SEWER CAPITAL FUND BUDGET:	C-08	16,192.02	0.00	0.00	16,192.02
PARKING CAPITAL	C-09	69,089.38	0.00	0.00	69,089.38
Year Total:		199,419.75	0.00	0.00	199,419.75
GRANT FUND BUDGET:	G-02	10,260.92	0.00	0.00	10,260.92
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	31,840.00	0.00	0.00	31,840.00
TRUST OTHER	T-20	6,362.58	0.00	0.00	6,362.58
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	3,397.50	0.00	0.00	3,397.50
MADISON-ASBURY RETAIL, LLC FUND BUDGE	T-39	21.66	0.00	0.00	21.66
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	16,773.48	0.00	0.00	16,773.48
Year Total:		58,395.22	0.00	0.00	58,395.22
Total Of All Funds:		1,417,957.46	0.00	0.00	1,417,957.46

Attachment: Bill List Oct. 12, 2022 (2022-420 : Payment of Bills)

October 12, 2022 Council Meeting

Balance Brought Forward from Total List Amount	$	1,417,957.46
PMA Management (22-02578)	$	42,237.48
NJ Water Environment Assoc. (22-02681)	$	117.00
State of NJ Dept. of Health Office of E.M.S.	$	500.00
PMA Management (22-02752)	$	200,000.00
Total:	$	1,660,811.94

Attachment: Bill List Oct. 12, 2022 (2022-420 : Payment of Bills)

Individual Resolutions
Meeting of the Municipal Council
Thursday, October 20, 2022
RESOLUTION SUMMARY

2022-421

Resolution authorizing the purchase and installation of comminutors frames and control panels at the Wastewater Treatment Plant totaling $76,157.75.00 utilizing ARP from G.M.H. Associates of America from the PVSC Co-Op.

RESOLUTION NO. 2022-421

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF COMMINUTORS FRAMES AND CONTROL PANELS AT THE WASTEWATER TREATMENT PLANT

WHEREAS, the City of Asbury Park ("City") has a need to purchase and install five (5) comminutors frames and control panels at the Wastewater Treatment Plant; and

WHEREAS, the City has obtained the attached quotes from G.M.H. Associates of America, Inc. totaling $76,157.75 off of the Passaic Valley Sewerage Commission (PVSC) Cooperative Contract #B331-5; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for this purchase to G.M.H. Associates of America, Inc. in the amount of $76,157.75; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase and installation of comminutors frames and control panels at the Wastewater Treatment Plant in the amount of $76,157.75 from G.M.H. Associates of America, Inc. and a copy of this Resolution shall be provided to the Director of Capital Projects & Public Facilities, City Manager, Deputy City Manager, CFO and Purchasing Agent.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-421 which was finally adopted by the City Council at a meeting held on the 20th day of October, 2022

CERTIFIED BY ME THIS 21st DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

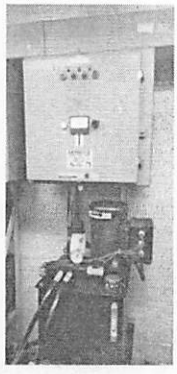
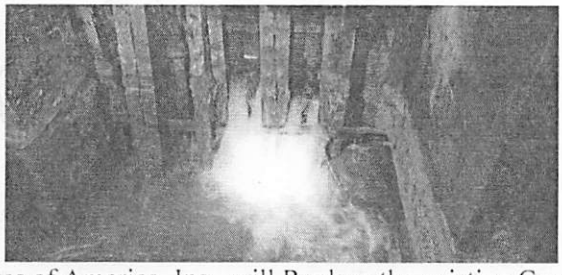
G.M.H. Associates of America, Inc.

New York State Certified Service-Disabled Veteran-Owned Business

5 Chelten Way, Bldg. 15, Trenton, N.J. 08638
Mechanical, Electrical Engineering and Sales
(609) 396-4751 Fax: (609)396-1067 Outside of New Jersey (800)728-5345

24 Hours A Day Phone (800)728-5345 / Fax: (609)396-1067

Quote #: Q22177TR	Quote	Date: 9/19/2022	Quote #: Q22177TR
Customer: Asbury Park WWTP		Attn: Rudy Corona	
Address: 1700 Kingsley St. Asbury Park, NJ 07712	Fax:	Phone: (732) 921-1074 e-mail: rudy.corona@cityofasburypark.com	

Qty	Line	Description	Unit	Extended
1	1	G.M.H. Associates of America, Inc. will supply all Labor, Supervision, Materials and equipment to do the following: 		
1	2	1. G.M.H. Associates of America, Inc. will remove existing Comminutor Control Panels (5) total and Install (5) new Comminutor Control Panels		
	3	Total Price this Section		$ 30,415.50
1	4	Repair Existing Comminutor Frame using Galvanized Steel Angles and Bar Stock 		
	5	G.M.H. Associates of America, Inc. will Replace the existing Comminutor Frame with frame fabricated in 304 Stainless Steel ..... Customer to Set up Bypass. Receive from Customer Drained and Power washed Tank. Remove existing Comminutor Frame and Install new Comminutor Frame to support new Comminutors.		
	6	****Note: If after draining tank, additional repairs noted, this will be (T&M) under the PVSC Contract Rates***		
	7	Total Price this Section		$ 43,967.80

Attachment: GMH COMMINUTOR FRAMES AND CONTROL PANELS (2022-421 : Purchase & Installation of Comminutors Frames and Control

	8	Hydraulic Fluid		$ 1,774.45

****NOTE***

1.) All the above information is restricted and confidential and is supplied to help the customer evaluate this quote and work procedure. Any dissemination either in whole or in part without G.M.H. Associates of America, Inc.'s express written authorization is expressly forbidden.
2.) All pricing per PVSC Co-Op Contract **B331-5**
3.) Estimates and Quotes are billed at time and materials per contract rates plus Overtime, Emergency and Holiday adders +/-25%..

Visa, MasterCard, American Express and Discover now accepted with 3% Service Charge.

Freight: Additional if applicable. Included with installation quote section acceptance.
Delivery: Per factory (6 – 8 weeks) Taxes: Additional if applicable.
Permits, Fees and Licenses: Additional if applicable.

Terms: 33% with order to hold construction date, do shop and site engineering, pre-construction meeting, stage materials and subcontractors. 23% with upon drawing approval. Balance net 30 days for construction and new drive contracts.
1/3 with order to do shop and site engineering, pre-remanufacturing, stage and order materials and subcontractors (if any).
1/3 with delivery. Balance net 30 days for remanufactured supply contracts. (Above contingent on credit approval, emergency and first time customer orders C.O.D. 2%/month, 24%/year service charge on all invoices paid past the due date. Trenton, NJ Mercer County will hold judicial jurisdiction for any collection litigation, if any. Reasonable collection and attorney's fees will be paid by the customer, if any. Payment outside of terms will affect warrantee. Quotes and Estimates valid for 30 days.

*** MATERIALS SUPPLY NOTES *** (If applicable)

1.) The followings listed items are not included with any of the foregoing equipment unless specifically itemized.
- A.) Handrail at tank center.
- B.) Launder support rods and channels.
- C.) Spare Parts.
- D.) Electrical Controls, instrumentation, lighting, wiring, starters, intrinsically safe relays for overload alarm switches or push-button stations.
- E.) Access ladders, ships ladder, stairs, platforms, kick plates, and peripheral handrail or cover plates.
- F.) Piping, pipe support, valves or couplings.
- G.) Lubricants and sealant. For compatibility reasons. Lubricants will be installed if supplied by owner.
- H.) Hauling, unloading, erection, installation or storage unless specifically noted.
- I.) Installation or erection supervision.
- J.) Templates.
- K.) Covers or Domes.
- L.) Field painting except touch up of primer or finish coat with red oxide primer.
- M.) Weirs and or Baffles.
- N.) Test Equipment.

REBUILDS

Prices for rebuilds assume all shafts, housings, impellers, gears, and non-normal wear components are reusable as is. Price includes all new seals, bearings, gaskets, paint and miscellaneous hardware for a complete rebuild. Additional repairs to make parts reusable or replacement parts will be at additional expense.

PAINTING

Motors and similar manufactured items will receive the manufacturer's standard surface preparation and painting.
Structural steel: Primer only unless otherwise noted. Primer touch up only.

SERVICES

Attachment: GMH COMMINUTOR FRAMES AND CONTROL PANELS (2022-421 : Purchase & Installation of Comminutors Frames and Control

We can furnish the services of a DBS factory authorized engineer from G.M.H. Associates of America, Inc. after in has been substantially installed by others or to supervise the installation. This will be furnished as per the attached engineering rate schedule.

DRAWINGS

We shall furnish necessary drawings for the equipment supplied, as well as operation/maintenance instructions for the individual items of equipment included in this proposal. Our price does not include a comprehensive manual suitable for training personnel in the operation of the total system or treatment process.

SAFETY

The Seller will furnish the safety devices specified in this proposal but exceeding these the Seller shall not be required to furnish or install any safety devices whether required by law or otherwise. The buyer hereby agrees to indemnify and hold harmless the Seller from any claims or losses arising due to alleged or actual insufficiency, whether equipment supplied hereunder.

WARRANTEE

G.M.H. Associates of America, Inc. will supply our standard warrantee from date of delivery for two (2) full years on all parts and labor supplied by G.M.H. Associates of America, Inc. on remanufactured pumps, gearboxes, motors and other related mechanical drive train components. We will further extend to DBS Manufacturing Main Turntables for clarifier and thickener drive units a ten (10) year labor warrantee along with the DBS materials warrantee on the gearbox disassembly and replacement in our shop. Additionally G.M.H. Associates of America, Inc. offers a similar five (5) years labor warrantee along with the DBS materials warrantee on the rotary distributor main support bearing for the disassembly and replacement in our shop. Failure to properly maintain and operate rebuilt equipment will void the warrantee. Prompt notification of suspect equipment is required and the customer must minimize the damage by taking off line as soon as possibility of equipment failure is noted. Field labor, when supplied, will be at additional expense to cover mobilization and additional time due to field related conditions, cranes, weather, special tools, etc.

CONSEQUENTIAL AND LIQUIDATED DAMAGES

G.M.H. Associates of America, Inc. will not accept any consequential or liquidated damages that may be incurred by the customer. Only demurrage or penalties specifically noted in the quote scope text will be accepted if any.

*** GENERAL AND ERECTION NOTES ***

1.) We will work a standard 40 hour week excluding Saturdays, Sundays and Holidays.
2.) We will not be responsible for delays caused from acts of God, strike, wars, riots or any other delay that is beyond the control of G.M.H. Associates of America, Inc.
3.) Any delays that occur during the course of the job will be billed at G.M.H. Associates of America, Inc. time and materials rate.
4.) If excavating is quoted, it is assumed the substrate is sand, gravel, dirt or clay mix. Any obstructions encountered such as buried concrete structures, rock, shale, or other non-ditch witch-able materials will be at additional expense unless acknowledged in the quote scope of work.
5.) On all quotes where the customer does not supply G.M.H. Associates with a written, clear, complete and concise project scope of work the G.M.H. Associates description of work scope will stand as the controlling limit of work contemplated and required for completion of said quote.
6.) We have not included any sales tax.
7.) Our price is based on current labor rates.
8.) We have based our price on electrical disconnect and reconnect by others and assumes all conduit, wire, sealtite, controls etc. is reusable.
9.) All fabrications including drive cage, center column, rake arms, influent well, scrapers and appurtenant equipment by O.E.M.
10.) We have not included the cost of any foundation work.
11.) We have based our proposal on using a xx ton crane at $xx/day with xx days for travel and work necessary to set gearbox and structural steel, if a larger crane is needed the additional cost will be at the expense of the owner. From site plans and drawings supplied by the owner we assume we have access right up to the side of the tank for cranes and equipment.
12.) We have based our price on touch-up painting only, all new factory fabrications are coming with finish paint (unless otherwise noted), any structural that is being reused and the coating systems are damaged during the course of G.M.H. Associates of America, Inc.'s work will receive a red oxide primer touch-up only.
13.) We have based our proposal on minimal structural steel for temporary false work at approximately $XXX.XX.
14.) We have not based our proposal on any platform work or structural modifications. We assume a direct bolt-in retrofit save for minor field fitting.
15.) We have not based our proposal on any work associated with the tank, weirs or launder troughs as part of this quote.
16.) Prices do not include freight, site unloading, storage, installation, removal or disposal unless specified or if installed.
17.) Engineering contract superintendent and tradesman time and materials rates for additional authorized work as per attached rate sheets.

Attachment: GMH COMMINUTOR FRAMES AND CONTROL PANELS (2022-421 : Purchase & Installation of Comminutors Frames and Control

18.) Two complete sets of blueprints/drawings, descriptive literature, operation and maintenance manuals and setup and erect drawings supplied by original equipment manufacturer must be supplied to G.M.H. Associates of America, Inc. for reference, engineering and work-up.

19.) Installation price includes all labor to unload on site materials and supplied by G.M.H. Associates of America, Inc. prior to installation and work.

18.) On site electrical and water utilities to be made available to G.M.H. Associates of America, Inc. and its subcontractors as may be necessary.

20.) Tank access and availability to be maintained and guaranteed by customer. Tank dewatering, hose down and clean out unless quoted and accepted by G.M.H. Associates of America, Inc. and its subcontractors to be completed and maintained by customer. Delays may be at additional expense.

Thank you for this opportunity to serve you.

EXPEDITE AND EMERGENCY SERVICE DEPENDING ON FACTORY AND SHOP SCHEDULES AT TIME OF ORDER, MAY NOT BE AVAILABLE. CHECK WITH FACTORY REPRESENTATIVE FOR AVAILABILITY.

I have read the above specifications, terms and conditions and accept them in scope and quantity. I hereby authorize the work to begin.

Customer Representative Name:_____ _____Title:_____Date:_____

I will adhere to the above specifications, terms and conditions and warrant all materials and labor supplied by G.M.H. Associates of America, Inc. for a period of 90 days unless manufacturer's warranty is different.

Name: Tony Genniro Title: Vice President Customer Service & Sales Date: 9/19/2022

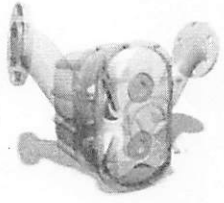
Anthony "Tony" Genniro
tgenniro@gmhassociates.com

Any deviation from the above specifications, terms and conditions must be duly authorized and may be at additional expense.

G.M.H. Associates of America, Inc. proudly represents:

Vogelsang

DBS MANUFACTURING



THE EXPERIENCE TO HANDLE IT RIGHT!
Screw Conveyor Corporation

Pumps, Inc.

WeirWasher™
AUTOMATED CLEANING SYSTEMS
Protected by multiple US/Intl. Patents & 50 Trade secrets

Eco-Blaster

Attachment: GMH COMMINUTOR FRAMES AND CONTROL PANELS (2022-421 : Purchase & Installation of Comminutors Frames and Control

Individual Resolutions
Meeting of the Municipal Council
Thursday, October 20, 2022
RESOLUTION SUMMARY

2022-422
Resolution authorizing an annual service agreement with Power DMS for the Police Department in the amount of $7,306.06.

RESOLUTION NO. 2022-422

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING AN ANNUAL SERVICE AGREEMENT WITH POWER DMS FOR THE POLICE DEPARTMENT

WHEREAS, Power DMS has provided the City with an annual service agreement for policy and training management at the Police Department; and

WHEREAS, the service agreement is from November 24, 2022 through November 23, 2023 totaling $7,306.06; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the annual service agreement for policy and training management with Power DMS in the total amount of $7,306.06; and

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-422 which was finally adopted by the City Council at a meeting held on the 20th day of October, 2022

CERTIFIED BY ME THIS 20th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

PowerDMS
Digital Management Software
A NEOGOV Company

t 800.749.5104 f 407.210.0113
www.powerdms.com
101 S. Garland Ave, Ste 300 Orlando, FL 32801

NEOGOV

Contract Details

Account Number: A-8869
Customer: Asbury Park Police Department (NJ)
Sales Rep: Salesforce Administrator

Order Details

Order #: Q-146959
Order Date: 11/24/2022
Valid Until: 11/24/2022
Subscription Start Date: 11/24/2022
Subscription Term (months): 12

Customer Contact

Billing Contact: Asbury Park Police Department (NJ)
Guy Thompson
Address: 1 Municipal Plz
Asbury Park, NJ 07712

Billing Contact Email: guy.thompson@cityofasbury co
Phone: 732-775-6124
Fax:

Payment Terms

Payment Term: Net 60
PO Number:
Notes: User tier 125-149

Subscription Service

Item	Type	Start Date	End Date	Qty	Total
PowerPolicy Professional Subscription	Recurring	11/24/2022	11/23/2023	149	$7,306.06
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.					
Legacy Training Included	Recurring	11/24/2022	11/23/2023	149	$0.00
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerDMS Select and Professional, giving you the ability to attach policies to training courses while ensuring version control. This is granted to legacy customers.					
				TOTAL:	$7,306.06

This price does not include any sales tax.

Additional Terms and Conditions

Payment Terms All invoices issued hereunder are **due upon the invoice due date.** The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable.

Terms & Conditions Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "**NEOGOV**") and Customer, this Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth here: https://www.neogov.com/service-specifications. The Effective Date (as defined in the terms and conditions) shall be the Subscription Start Date.

Accepted and Agreed By Authorized Representative of:
Asbury Park Police Department (NJ)

Signature: _____

Printed Name: _____

Title: _____

Date _____

THE INFORMATION AND PRICING CONTAINED IN THIS SERVICE ORDER IS STRICTLY CONFIDENTIAL

Attachment: POWER DMS (2022-422 : Authorizing an annual service agreement with Power DMS for the Police Department)

Individual Resolutions
Meeting of the Municipal Council
Thursday, October 20, 2022
RESOLUTION SUMMARY

2022-423
Authorizing a professional services contract to T&M various roadway and sidewalk improvements in the amount of $14,200.00 utilizing Section 20 cost C-04-55-998-169-007.

RESOLUTION NO. 2022-423

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO T&M ASSOCIATES FOR VARIOUS ROADWAY AND SIDEWALK IMPROVEMENTS

WHEREAS, on September 26, 2022 the City of Asbury Park received a proposal to provide professional engineering services for various roadway and sidewalk improvements from T&M Associates; and

WHEREAS, the not-to-exceed cost for professional engineering services shall not exceed $14,200.00; and

WHEREAS, the Chief Financial Officer has certified that funds will be available in the Capital Fund account C-04-55-998-169-007; and the maximum dollar value of the contract is as set forth in the resolution; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards T&M Associates for the engineering services for various roadways and sidewalk improvements in a not-to-exceed amount of $14,200.00.

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-423 which was finally adopted by the City Council at a meeting held on the 20th day of October, 2022

CERTIFIED BY ME THIS 21st DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

YOUR GOALS. OUR MISSION.

ASPKOH-16002

September 26, 2022
(Via email)

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

Re: Proposal for Professional Engineering Services
2022 Various Roadway and Sidewalk Improvements
Engineering Design & Bid Document Preparation
City of Asbury Park, Monmouth County, New Jersey

Dear Ms. Vieiro:

Per your request, T&M is pleased to submit our proposal for professional engineering services for the 2022 Various Roadway and Sidewalk Improvements project. Our estimated construction cost for this project is **$690,600.00** which will include 2" pavement milling and overlay with 2" Hot Mix Asphalt 9.5M64 surface course on various roadways within the City. The project will also include removal and replacement of various lengths and widths of 4" thick concrete sidewalks.

Project Understanding:

It is our understanding the City wishes to have constructed a two inch (2") mill and overlay of various roadways within the city, as well as the removal and replacement of various sections of 4" thick concrete sidewalks (regular and colored) throughout the City. Furthermore, it is our understanding that the City wishes for T&M Associates to design and prepare documents suitable for public bid and that the City will advertise for bids, receive bids, award the project to the lowest responsible bidder and inspect the work.

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

1. 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.
2. Base maps will be prepared utilizing the best available aerial photography. No field survey will be conducted.

Attachment: T&M Various Roadway & Sidewalk Improvements (2022-423 : Authorizing a Professional Services Contract to T&M for Various

Le: Donna M. Vieiro
City Manager

Re: 2022 Various Pavement and Sidewalk Improvements
Engineering Design & Bidding Documents

3. NJ Transit Temporary Access Permit will be required for this project. T&M will coordinate the necessary application and agency submittals. Any permit fees will be the responsibility of the City of Asbury Park.

B. DESIGN PHASE

1. Once base maps have been 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, limits of paving, limits of sidewalks, and existing right-of-way lines.
   b. A preliminary construction cost estimate.
   c. The preliminary plans will be reviewed with appropriate City officials prior to proceeding with final document preparation.
2. Final construction plans will be prepared in AutoCAD 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. Construction Details Sheet.
3. Quantities will be estimated by item, and a final construction cost estimate will be provided.
4. Specifications will be prepared in book form, in T&M Associates' format, based on the 2019 New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction as supplemented and/or amended.
5. An application for soil erosion and sediment control certification will not be required.
6. We will submit final plans and specifications to the City for final review prior to the preparation of bid documents.

C. BIDDING PHASE (by City)

1. T&M Associates will provide ten (10) sets of signed and sealed plans and project specifications suitable for public bidding.
2. The City of Asbury Park will advertise the project and conduct all aspects of the bid/award process.

Attachment: T&M Various Roadway & Sidewalk Improvements (2022-423 : Authorizing a Professional Services Contract to T&M for Various

Le: Donna M. Vieiro
City Manager

Re: 2022 Various Pavement and Sidewalk Improvements
Engineering Design & Bidding Documents

D. CONSTRUCTION PHASE – CONTRACT ADMINISTRATION & INSPECTIONS (by City)

1. The City of Asbury Park will conduct all phases of contract administration and inspections including:

   a) Review Contractor's monthly estimates of work performed and invoices submitted for payment Perform final inspection.
   b) Prepare and administer corrective action lists and prepare final closeout documents, including Final Payment Certificate and Change Order.
   c) Review and address all written claims or disputes from the Contractor, if any.
   d) Prepare final closeout package, including Maintenance Bond, Releases, Final Payment Certificate and Change Order and coordinate the City's execution of closeout documents.

Unforeseen conditions or change in the scope outlined above that require additional coordination are specifically excluded from this proposal. Should the City wish to engage T&M Associates in additional services during the bidding and/or construction process, we will provide a separate proposal for additional services.

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 for the structure.

Schedule of Fees

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

A. Pre-Design Phase	**$**	**3,650.00**
B. Design Phase	**$**	**10,550.00**
C. Bidding Phase (by City	**$**	**N/A**
D. Construction Phase (by City)	**$**	**N/A**
Total Engineering Design and Bid Document Preparation	**$**	**14,200.00**
Estimated Permit Application Fees	*$*	*1,500.00*
Estimated Construction Cost	*$*	*691,600.00*
Total Estimated Project Cost	*$*	*707,300.00*

Attachment: T&M Various Roadway & Sidewalk Improvements (2022-423 : Authorizing a Professional Services Contract to T&M for Various

Le: Donna M. Vieiro
City Manager

Re: 2022 Various Pavement and Sidewalk Improvements
Engineering Design & Bidding Documents

We are prepared to begin work immediately upon your authorization to proceed for the estimated fees outlined above.

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

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

Very truly yours,

T&M ASSOCIATES

JASON D. HARZOLD
PRINCIPAL STAFF DESIGNER
On Behalf of:
FRANCIS W. MULLAN, P.E., CME
ASBURY PARK CITY ENGINEER

Accepted by:
THE CITY OF ASBURY PARK

_____

Donna M. Vieiro, Date
Asbury Park City Manager

JDH:jdh
Cc: Robert Bianchini, Director of Facilities and Capital Projects *(via email)*
JoAnn Boos, CFO *(via email)*
Tracy Lizardi, QPA/Deputy CFO
Lisa Esposito, Deputy City Clerk *(via email)*

Attachment: T&M Various Roadway & Sidewalk Improvements (2022-423 : Authorizing a Professional Services Contract to T&M for Various

Le: Donna M. Vieiro
City Manager

Re: 2022 Various Pavement and Sidewalk Improvements
Engineering Design & Bidding Documents

G:\Projects\ASPK\#Proposals\16002\Draft Material\2022 Various Pavement and Sidewalk Improvements\Vieiro_JDH_ - 2022 Various Pavement & Sidewalk Improvements proposal 9-26-22.docx

Attachment: T&M Various Roadway & Sidewalk Improvements (2022-423 : Authorizing a Professional Services Contract to T&M for Various

CITY OF ASBURY PARK
VARIOUS PAVEMENT AND SIDEWALK IMPROVEMENTS

COST ETIMATE
SEPTEMBER 26, 2022

NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY.	UNIT PRICE	AMOUNT
1	MOBILIZATION	LS	1	$10,000.00	$10,000.00
2	CLEARING SITE	LS	1	$10,000.00	$10,000.00
3	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	1	$10,000.00	$10,000.00
4	POLICE TRAFFIC DIRECTORS, IF & WHERE DIRECTED	HR	150	$313.00	$46,950.00
5	NJTRANSIT RAILROAD FLAGMEN	DAY	20	$2,500.00	$50,000.00
6	HMA MILLING, 2" THICK	SY	13,550	$6.00	$81,300.00
7	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK (IF & WHERE DIRECTED)	SY	1,355	$5.00	$6,775.00
8	HOT MIX ASPHALT SURFACE COURSE, 9.5M64, 2" THICK	TON	1,626	$120.00	$195,120.00
9	HOT MIX ASPHALT LEVELING COURSE, 9.5M64 (IF & WHERE DIRECTED)	TON	150	$120.00	$18,000.00
10	TACK COAT	GAL	1,355	$5.00	$6,775.00
11	FUEL PRICE ADJUSTMENT	DOLLAR	1,000	$1.00	$1,000.00
12	ASPHALT PRICE ADJUSTMENT	DOLLAR	3,000	$1.00	$3,000.00
13	CONCRETE SIDEWALK, 4"THICK (STANDARD)	SY	1,000	$90.00	$90,000.00
14	CONCRETE SIDEWALK, 4"THICK (COLORED)	SY	1,400	$110.00	$154,000.00
15	BORROW TOPSOILING, 4" THICK	SY	960	$5.00	$4,800.00
16	SEEDING AND FERTILIZING, TYPE G	SY	960	$2.00	$1,920.00
17	STRAW MULCHING	SY	960	$1.00	$960.00

TOTAL ESTIMATED CONSTRUCTION COST $690,600.00

Attachment: T&M Various Roadway & Sidewalk Improvements (2022-423 : Authorizing a Professional

Individual Resolutions
Meeting of the Municipal Council
Thursday, October 20, 2022
RESOLUTION SUMMARY

2022-424

Resolution authorizing the repairs to the 2016 Ford Explorer Utility Police Interceptor Vehicle #4.

Rich' s Auto Body estimate is for $6,655.85 and PMA has reimbursed the City $5,830.85 for these repairs.

RESOLUTION NO. 2022-424

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE REPAIRS TO THE 2016 FORD EXPLORER UTILITY POLICE INTERCEPTOR VEHICLE

WHEREAS, the 2016 Ford Explorer Utility Police Interceptor Vehicle #4 was involved in a motor vehicle accident, which was at no fault of the Police Department; and

WHEREAS, the City has obtained a quote from Rich's Auto Body for $6,655.85 for the repairs needed to the vehicle; and

WHEREAS, the City submitted claim #L-00-38-49892 to PMA Management Corp. for reimbursement; and

WHEREAS, PMA Management Corp. has reimbursed the City for these repairs, less the deductible, with check # 65026271B totaling $5,830.85; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract to the vendor listed above in an amount of $6,655.85 of which PMA has covered $5,830.85; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 2-01-25-240-000-203. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the repairs to the 2016 Ford Explorer Utility Police Interceptor Vehicle #4 in the amount of $6,655.85 and a copy of this Resolution shall be provided to the City Manager, CFO, Chief of Police, and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-424 which was finally adopted by the City Council at a meeting held on the 20th day of October, 2022

CERTIFIED BY ME THIS 21st DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

RICH'S AUTO BODY

1602 ASBURY AVE, ASBURY PARK, NJ 07712
Phone: (732) 775-1029
FAX: (732) 775-1025

Workfile ID: e7604dc4
PartsShare: 6T5D5j
Federal ID: 222619944
License Number: 02359a

Preliminary Estimate

Customer: CITY OF ASBURY PARK **Job Number:**

Written By: Rich Crompton

Insured: CITY OF ASBURY PARK
Policy #:
Claim #:
Type of Loss:
Date of Loss:
Days to Repair: 0
Point of Impact:

Owner:
CITY OF ASBURY PARK
1 Municipal Plaza
Asbury Park, NJ 07712
(908) 675-6428 Evening
(732) 774-1300 Other

Inspection Location:
RICH'S AUTO BODY
1602 ASBURY AVE
ASBURY PARK, NJ 07712
Repair Facility
(732) 775-1029 Day

Insurance Company:
Car #4

VEHICLE

2016 FORD Explorer Utility Police Interceptor AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

VIN: 1FM5K8AR2GGC73191
Interior Color:
Mileage In:
Vehicle Out:
License:
Exterior Color:
Mileage Out:
State:
Production Date:
Condition:
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
Power Adjustable Pedals
DECOR
Dual Mirrors
Privacy Glass
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Backup Camera
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Xenon or L.E.D. Headlamps
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
OTHER
Rear Spoiler
California Emissions

Attachment: RICH'S AUTO BODY PD VEHICLE #4 (2022-424 : Authorizing Repairs to the 2016 Ford Explorer Utility Police Interceptor Vehicle)

Preliminary Estimate

Customer: CITY OF ASBURY PARK **Job Number:**

2016 FORD Explorer Utility Police Interceptor AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER**							
2	*	Rpr	Bumper cover		0	0.00	2.0	2.4
3			Add for Clear Coat		0	0.00	0.0	1.0
4			O/H bumper assy		0	0.00	3.8	0.0
5	*	Repl	Lower molding	FB5Z8419APTM	1	239.21	Incl.	0.0
6		Repl	Lower cover	FB5Z17D957AC	1	270.81	Incl.	0.0
7		Repl	LT Valance	FB5Z17626DA	1	36.28	Incl.	0.0
8	**FRONT LAMPS**							
9	*	Repl	LT Headlamp housing	FB5Z13008AD	1	1,011.33	0.5	0.0
10			Aim headlamps		0	0.00	0.5	0.0
11	**FENDER**							
12		Repl	LT Wheel flare	FB5Z16039AB	1	70.78	0.3	0.0
13	*	Rpr	LT Fender		0	0.00	1.0	2.2
14			Add for Clear Coat		0	0.00	0.0	0.9
15		Repl	LT Fender liner	FB5Z16103E	1	81.82	0.4	0.0
16		Repl	LT Fender liner rivet	W706092S300	6	9.00	0.0	0.0
17	**FRONT DOOR**							
18		Repl	LT Door shell	JB5Z7820125B	1	1,573.95	5.5	3.4
19			Overlap Major Adj. Panel		0	0.00	0.0	-0.4
20			Add for Clear Coat		0	0.00	0.0	0.6
21		Repl	LT Lower molding absolute black	HB5Z7820879DA	1	235.45	0.4	0.5
22			Overlap Minor Panel		0	0.00	0.0	-0.2
23			Add for Clear Coat		0	0.00	0.0	0.1
24	**REAR DOOR**							
25	*	Rpr	LT Outer panel		0	0.00	2.0	2.5
26			Overlap Major Adj. Panel		0	0.00	0.0	-0.4
27			Add for Clear Coat		0	0.00	0.0	0.4
28		Repl	LT Lower molding absolute black	FB5Z7825557DA	1	200.60	0.4	0.5
29			Overlap Minor Panel		0	0.00	0.0	-0.2
30			Add for Clear Coat		0	0.00	0.0	0.1
31	#		Remove Lettering and Clean adhesive LR Door		1	0.00	0.5	0.0
32	**QUARTER PANEL**							
33		Repl	LT Wheel opng mldg	FB5Z7829165AA	1	74.82	0.4	0.0
34	#		Denib/Wetsand & Buff (.5 Per Panel)		1	0.00	0.0	1.0
35	#		Flex		1	12.00 T	0.0	0.0
36	#		Backtape Mask Jambs		1	10.00	0.3	0.0
37	#		Cover vehicle for overspray (Refinish)		1	20.00 T	0.5	0.0
38	#		Hazardous Waste Removal		1	5.00 T	0.0	0.0
				SUBTOTALS		**3,851.05**	**18.5**	**14.4**

Attachment: RICH'S AUTO BODY PD VEHICLE #4 (2022-424 : Authorizing Repairs to the 2016 Ford Explorer Utility Police Interceptor Vehicle)

Preliminary Estimate

Customer: CITY OF ASBURY PARK **Job Number:**

2016 FORD Explorer Utility Police Interceptor AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				3,814.05
Body Labor	18.5 hrs	@	$ 65.00 /hr	1,202.50
Paint Labor	14.4 hrs	@	$ 65.00 /hr	936.00
Paint Supplies	14.4 hrs	@	$ 40.00 /hr	576.00
Body Supplies	12.9 hrs	@	$ 7.00 /hr	90.30
Miscellaneous				37.00
Subtotal				6,655.85
Grand Total				**6,655.85**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**6,655.85**

MyPriceLink Estimate ID / Quote ID:
983711133615529984 / 109515348

All work fully guaranteed...Parts prices subject to invoice.
THIS IS AN ESTIMATE ONLY BASED ON OUR VISUAL INSPECTION.
POSSIBLE FURTHER DAMAGE MAY BE EVIDENT AFTER DISMANTLING.

ANY PERSON WHO KNOWINGLY FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE OR MISLEADING INFORMATION IS SUBJECT TO CRIMINAL AND CIVIL PENALTIES.

Attachment: RICH'S AUTO BODY PD VEHICLE #4 (2022-424 : Authorizing Repairs to the 2016 Ford Explorer Utility Police Interceptor Vehicle)

Customer: CITY OF ASBURY PARK **Job Number:**

2016 FORD Explorer Utility Police Interceptor AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MF16, CCC Data Date 07/18/2022, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2022 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Attachment: RICH'S AUTO BODY PD VEHICLE #4 (2022-424 : Authorizing Repairs to the 2016 Ford Explorer Utility Police Interceptor Vehicle)

PMA COMPANIES

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

CITY OF ASBURY PARK-PAL
ONE MUNICIPAL PLAZA
ASBURY PARK NJ 07712

CHECK NO..: 6506271B
CHECK DATE: 09/22/22
CHECK AMT.: $5,830.85
PAY PERIOD:
PD TO DATE:
RATE.....:
VOUCHER NO: C107739726
BILL NO...:

ACCIDENT DT: 07/28/22
PAYMNT TYPE: AUTO COLLISION
INSURED....: NJIIF
CLAIM NO...: L003849892
POLICY NO..: 1922000473793
INVOICE NO.:
INVOICE DT.:
INVOICE AMT:
IRS NUMBER.:
PATIENT ID.:
INJURED....:

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

EXPLANATION OF BENEFITS

Payment Type : UNSPECIFIED COST CATEGORY

VEHICLE DAMAGE 5830.85

NET AMOUNT 5830.85

Memo: CLAIM L003849892 2016 FOR EXPLORER VIN: C73191 PLATE: 22106MG

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

WARNING: THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW.
NOT VALID 6 MONTHS AFTER DATE OF ISSUE

62-22
311

PMA MANAGEMENT CORP.
ON BEHALF OF
NJIIF

CHECK NUMBER	DATE	AMOUNT
6506271B	09/22/22	********5,830.85

WELLS FARGO BANK N.A.

PAY Five Thousand Eight Hundred And Thirty And 85/100 US Dollars

TO THE ORDER OF
CITY OF ASBURY PARK-PAL
ONE MUNICIPAL PLAZA
ASBURY PARK NJ 07712

VOID

AUTHORIZED SIGNATURES

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

⑈06506271⑈ ⑆031100225⑆ 207995003021 4⑈

Attachment: RICH'S AUTO BODY PD VEHICLE #4 (2022-424 : Authorizing Repairs to the 2016 Ford Explorer Utility Police Interceptor Vehicle)

Individual Resolutions
Meeting of the Municipal Council
Thursday, October 20, 2022
RESOLUTION SUMMARY

2022-425

Rescinding Resolution 2021-111 and authorizing a contract for the removal and replacement of six sanitary manholes with Community Development Block Grant Funding in the amount $42,750 to L&L Paving Company.

RESOLUTION NO. 2022-425

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION RESCINDING RESOLUTION 2021-111 AND AUTHORIZING A CONTRACT FOR THE REMOVAL AND REPLACEMENT OF SANITARY MANHOLES WITH COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING

WHEREAS, on February 10th 2021 the City of Asbury Park Council approved Resolution 2021-111 authorizing a contract to Precise Construction Incorporated for the removal and replacement of six Sanitary Manholes in the amount of $39,700; and

WHEREAS, the City is rescinding Resolution 2021-111 for Precise Construction Incorporated due to the failure to complete the project in a timely manner in accordance with HUD guidelines; and

WHEREAS, the City still has a need to remove and replace the six Sanitary Manholes located at the following locations:

- First Avenue & New Street
- First Avenue & Pine Street
- First Avenue & Comstock Street
- 911 Comstock Street
- Second Avenue & Comstock Street
- 1112 Second Avenue

WHEREAS, the City has solicited and obtained two quotes from Precise Construction Incorporated and L&L Paving Company; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the removal and replacement of six Sanitary Manholes in the amount of $42,750; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Account T17-78-850-850-002 and T-17-80-850-850-005; 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 a contract for the removal and replacement of six Sanitary Manholes in the amount $42,750 to L&L Paving

Company.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-425 which was finally adopted by the City Council at a meeting held on the 20th day of October, 2022

CERTIFIED BY ME THIS 21st DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

PRECISE CONSTRUCTION INCORPORATED

E-mail • office@pcinj.com

1016 Highway 33, Freehold, N.J. 07728 (732) 683-1166 • Fax (732) 683-1177

January 27, 2021 Revised Proposal P20-52

City of Asbury Park
9 Main Street
Asbury Park, NJ 07712
Attn: Robert Bianchini

Re: Manhole Replacements

Dear Robert:
We are pleased to provide you with a REVISED proposal to furnish labor, equipment and material to remove and replace 6 sanitary manholes at various locations:

Remove manholes & replace with precast manholes, 6 @ $6,000.00	$	36,000.00
Backfill w/RCA and patch asphalt only	$	3,700.00
TOTAL	$	**39,700.00**

* Add – Traffic control if required TBD

Manhole Locations:
1st & New Street, 1st & Pine Street, 1st & Comstock
911 Comstock, 2nd & Comstock, 1112 2nd Avenue

Includes: All work listed above
Excludes: Any items not listed including excavation and/or removal of contaminated or hazardous materials; any fees including permit, inspection, testing or engineering fees; no allowance for utility conflicts

If you require any additional information, please do not hesitate to contact our office immediately.

Very truly yours,
PRECISE CONSTRUCTION, INC.

Antonio Vlahos

SIGNED PROPOSAL MUST BE RETURNED PRIOR TO SCHEDULE OF WORK.
Prices are in effect for 30 days from the date of Proposal unless otherwise noted.

_____ _____

Accepted By:

Attachment: Invoice for L&L Paving Company 9-29-2022 (2022-425 : Rescinding Resolution 2021-111 and Authorizing a Contract for the

Proposal

L&L Paving Company

89 Yellowbrook Road / Farmingdale, NJ 07727 / Tel.: (732) 922-6303 / Fax: (732) 922-6304

PROPOSAL SUBMITTED TO:
City of Asbury Park
Attn: Cassandra L. Dickerson
Email: cassandra.dickerson@cityofasburypark.com

PHONE:
(732) 502-5753

DATE:
08/30/22

STREET:
1 Municipal Plaza

JOB NAME:
Various Manhole Replacements

CITY, STATE & ZIP CODE:
Asbury Park, NJ 07712

JOB LOCATION:
Asbury Park, NJ 07712

We hereby submit specifications and estimates for:

(6) Manhole Replacements: (1st & New Street, 1st & Pine Street, 1st & Comstack, 911 Comstack, 2nd & Comstack, 1112 2nd Ave)

Sawcut asphalt around manholes.
Remove and dispose of the asphalt.
Excavate the material under the asphalt and stockpile.
Remove existing manhole to sub-grade.
Install new precast manholes and all needed work.
Backfill manhole.
Pave around new manholes with hot mix asphalt.

$ 7,125.00/
Per manhole

Total: $42,750.00

****No Traffic Control…*

****ALL PERMITS BY THE PROPERTY OWNER****

(Asphalt material price based on August 2022 asphalt index and subject to change)

PAYMENT: Due in full upon receipt.
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

ONE YEAR GUARANTEE ON WORK THAT HAS BEEN PAID IN FULL.

Attachment: Invoice for L&L Paving Company 9-29-2022 (2022-425 : Rescinding Resolution 2021-111 and Authorizing a Contract for the

Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. If you have any questions, please call us.

If you accept this proposal, please sign the copy and return it to us. Thank you.

Date of Acceptance _____Signature: _____

Attachment: Invoice for L&L Paving Company 9-29-2022 (2022-425 : Rescinding Resolution 2021-111 and Authorizing a Contract for the

RESOLUTION NO. 2021-111

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE OF SANITARY MANHOLES WITH COMMUNITY BLOCK GRANT FUNDING

WHEREAS, the City of Asbury Park received pricing from Precise Construction Incorporated for the removal and replacement of six Sanitary Manholes; and

WHEREAS, the removal and replacement of sanitary manholes at the following locations:

- First Avenue & New Street
- First Avenue & Pine Street
- First Avenue & Comstock Street
- 911 Comstock Street
- Second Avenue & Comstock Street
- 1112 Second Avenue

WHEREAS, the City of Asbury Park will use Community Development Block Grant (CDBG) funds for such purchase in the amount of $39,700.

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Account T-17-78-850-850-002 of the official budget to which the purchase will be officially charged.

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 Six Sanitary Manholes at various locations.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-111 which was finally adopted by the City Council at a meeting held on the 10th day of February, 2021

Attachment: Invoice for L&L Paving Company 9-29-2022 (2022-425 : Rescinding Resolution 2021-111 and Authorizing a Contract for the

Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 10, 2021
RESOLUTION SUMMARY

2021-111
Removal and replacement of 6 sanitary manholes, funds for purchase from CDBG

Attachment: Invoice for L&L Paving Company 9-29-2022 (2022-425 : Rescinding Resolution 2021-111 and Authorizing a Contract for the

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

MELODY HARTSGROVE
CITY CLERK

Attachment: Invoice for L&L Paving Company 9-29-2022 (2022-425 : Rescinding Resolution 2021-111 and Authorizing a Contract for the

Individual Resolutions
Meeting of the Municipal Council
Thursday, October 20, 2022
RESOLUTION SUMMARY

2022-427
Appointing a Deputy City Clerk for the City of Asbury Park: Anthony Cucci, CMR

RESOLUTION NO. 2022-427

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPOINTING A DEPUTY CITY CLERK FOR THE CITY OF ASBURY PARK

WHEREAS, pursuant to N.J.S.A. 40A:9-135 and Section 2-5.3 of the Asbury Park City Code, the office of Deputy Clerk has been established in and for the City of Asbury Park; and

WHEREAS, the Deputy City Clerk shall assist the City Clerk with the efficient operation and management of the City Clerk's Office on a daily basis; and

WHEREAS, the Deputy City Clerk have all the powers and perform all the duties of the City Clerk during such times as the City Clerk is absent; and

WHEREAS, pursuant to Section 2-5.3(b) of the Asbury Park City Code, the term for the appointment to the office of Deputy City Clerk and the compensation thereof shall be established by the Mayor and Council; and

WHEREAS, the Mayor and Council have determined to appoint Anthony Cucci to the position of Deputy City Clerk for the City of Asbury Park, to serve at the pleasure of Mayor and Council in accordance with the aforesaid Statute(s) and Ordinance(s).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Asbury Park, County of Monmouth, State of New Jersey, that Anthony Cucci, be and is hereby appointed to the position of Deputy City Clerk for the City of Asbury Park, to serve at the pleasure of the Mayor and Council in accordance with the aforesaid Statute(s) and Ordinance(s).

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-427 which was finally adopted by the City Council at a meeting held on the 20th day of October, 2022

CERTIFIED BY ME THIS 21st DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Thursday, October 20, 2022
RESOLUTION SUMMARY

2022-428
Appointing Registrar of Vital Statistics: Lisa Esposito, RMC, CMR

RESOLUTION NO. 2022-428

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPOINTING REGISTRAR OF VITAL STATISTICS

WHEREAS, N.J.S.A. 26:8-11, et seq. provides that the governing body shall appoint a Registrar of Vital Statistics for a three-year term; and

WHEREAS, Lisa Esposito possesses the necessary qualifications to hold the position of Registrar of Vital Statistics.

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

1. The City Council hereby appoints Lisa Esposito to the position of Registrar of Vital Statistics for a term October 13, 2022 and expire October 12, 2025.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-428 which was finally adopted by the City Council at a meeting held on the 20th day of October, 2022

CERTIFIED BY ME THIS 21st DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

Minutes
Meeting of the Municipal Council
Thursday, October 20, 2022
REGULAR MEETING

Call to Order/Roll Call

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Donna Vieiro	City Manager	Present	
Frederick Raffetto	City Attorney	Present	
Lisa Esposito	City Clerk	Present	
Anthony Cucci	Deputy City Clerk	Absent	

City Clerk Lisa Esposito called the meeting to order at 12:00 PM.

PROCLAMATIONS

1. Recognizing November as Family Court Awareness Month

PUBLIC PARTICIPATION

A motion was made by Council member Chapman and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: Sylvia Sylvia made a comment about Asbury Fest, Department of Public Works, Asbury Park Police Department, Tee Gates and the Asbury Park Fire Department, and the Zombie Walk. A motion to close the meeting to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

CONSENT AGENDA

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

2022-414 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 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Senior Center Grant

2022-415 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 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Bulletproof Vest

2022-416 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 2022 Current Fund Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - American Rescue Plan

2022-417 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 2022 Sewer Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - American Rescue Plan

2022-418 Resolution Of Support Authorizing A New Jersey Department Of Transportation Alternatives Grant Application And Execute A Grant Contract

2022-419 Resolution Authorizing the Disposition of Surplus Property

INDIVIDUAL RESOLUTIONS

2022-420 Resolution Approving Payment of Bills

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

2022-421 Resolution Authorizing the Purchase and Installation of Comminutors Frames and Control Panels at the Wastewater Treatment Plant

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

2022-422 Resolution Authorizing an Annual Service Agreement with Power DMS for the Police Department

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

2022-423 Resolution Authorizing a Professional Services Contract to T&M Associates for Various Roadway and Sidewalk Improvements

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

2022-424 Resolution Authorizing the Repairs to the 2016 Ford Explorer Utility Police Interceptor Vehicle

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

2022-425 Resolution Rescinding Resolution 2021-111 and Authorizing a Contract for the Removal and Replacement of Sanitary Manholes with Community Development Block Grant Funding

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

2022-427 Resolution Appointing a Deputy City Clerk for the City of Asbury Park

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

2022-428 Resolution Appointing Registrar of Vital Statistics

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

ADJOURNMENT

The meeting was adjourned at 12:16 PM

A motion to close the meeting was made by Council member Chapman and seconded Deputy Mayor Quinn.

Respectfully submitted by:

_____

Lisa Esposito, City Clerk