Agenda

Meeting of the Municipal Council
Wednesday, October 28th ,2020
REGULAR MEETING 6:00 PM

To Join the Zoom Meeting
Dial: +1 929 205 6099
+1 312 626 6799
+1 301 715 8592
Meeting ID: 926 1778 7491
https://zoom.us/j/92617787491?pwd=TFdWcElNWGlCNDBVb0kySHRWc1JSQT09
Passcode: 713875
Optional: View Presentation Slides
Dial *9 to be 'Raise Hand' to speak
(*6 is only used to unmute)

I. Executive Session - 5:00 p.m.

2020-313 Authorizing a meeting which excludes the public

A. Litigation

1. Mount Laurel Lawsuit

B. Attorney-Client Privilege

II. WorkShop Session: 6:00 pm

1. Call to Order/Roll Call
3. Silent Prayer/Moment of Reflection
4. Salute to the Flag
5. Announcement - Open Public Meetings Act

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

Special Event Applications

Matters from City Council

Matters from City Manager

Matters from City Attorney

Resolution Summary

1. Resolution Summary

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council - Executive Session Meeting Oct. 14,2020 4:00 pm
- Municipal Council - Regular Meeting - Oct 14, 2020 6:00 PM

C. Individual Resolutions

2020-314 Resolution Approving Payment of Bills

2020-280 Resolution Authorizing an Agreement with Mazza Recycling for the Processing and Disposition of Recyclable Materials

2020-288 Resolution Approving a Liquor License with Special Conditions for D.B. Ventures, LLC d/b/a Johnny Mac's for the 2020-2021 Licensing Year

2020-315 Resolution Authorizing the Repairs to the Mack Roll-Off Truck #50 at the Department of Public Works

2020-316 Resolution Authorizing the Extension for Animal Control Services through December 31, 2021

2020-317 Resolution of The City of Asbury Park Releasing The Performance Bond for 1101, 1105 and 1183 Main Street (Block 2804, Lots 2, 5, 6 & 7) And Accepting Maintenance Guarantee

2020-318 Resolution Authorizing the Emergency Labor and Rental of a Generator at the Waste Water Treatment Plant

2020-319 Resolution of The City of Asbury Park Authorizing the Sale of Certain Property Owned by The City, Located At 2-4 Borden Avenue (Block 801, Lot 18), By Open Public Sale to The Highest Bidder Through the Sealed Bid Process.

2020-320 Resolution Approving Special Event Applications

2020-321 Resolution Appointing the Firm of Surenian, Edwards & Nolan, LLC To Serve as Special Affordable Housing Counsel For the City of Asbury Park.

D. Adjournment

RESOLUTION NO. 2020-313

AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC

BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that this body will hold a meeting on October 28, 2020 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Litigation:
   1. Mount Laurel Lawsuit

B. Attorney Client Privileged Matters:

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

MELODY HARTSGROVE
CITY CLERK

Resolution Summary

2020-280 Resolution Authorizing an Agreement with Mazza Recycling for the Processing and Disposition of Recyclable Materials with Mazza Recycling at a starting rate of $73.00 per ton effective October 28, 2020 through December 31,2021.

2020-288 Resolution Approving Liquor License Renewal for the 2020-2021 Licensing Term with Special Conditions for DB Ventures, LLC trading as Johnny Macs.

2020-315 Resolution Authorizing Repairs to the Mack Roll-Off Truck #50 at the Department of Public Works to be completed by R&H Spring & Truck Repairs for $7,984.77 off of State Contract #T2108/#A89291.

2020-316 Resolution Authorizing the Extension for Animal Control Services through December 31, 2021 with Monmouth County SPCA. Animal Control Services were bid and awarded to MC SPCA for 2020 with the possibility of extending the contract for a second and final year in 2021.

2020-317 Performance Bond release for 1101, 1105 and 1183 Main Street

This is a performance bond release for a completed project at 1101, 1105 and 1183 Main Street. The Planning Board Engineer Insite Engineering has approved the release of the performance bond of $86,547.60 if a maintenance guarantee of $10,818.45 is posted which would be held for 2 years.

2020-318 Resolution Authorizing the Emergency Labor and Rental of a Generator at the Waste Water Treatment Plant with GenServe for $14,347.00. GenServe came out to do the regular quarterly service on the standby generator and discovered the main control board was blown, leaving the generator completely inoperable. The parts needed to make the repairs would take 3-4 days to arrive. Therefore, it became necessary to secure a temporary (rental) generator. PMA Companies has reimbursed the City a total of $6,362.18. The City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6.

2020-319 Resolution of The City of Asbury Park Authorizing the Sale of Certain Property Owned by The City, Located At 2-4 Borden Avenue (Block 801, Lot 18), By Open Public Sale to The Highest Bidder Through the Sealed Bid Process.

2020-320 Resolution Approving Special Event Application

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

Executive Session - 4:00 p.m.

2020-293 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

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

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

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

A. Call to Order/Roll Call

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

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

SPECIAL EVENTS APPLICATIONS

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

MATTERS FROM CITY COUNCIL

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

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

Deputy Mayor Quinn had no matters at this time.

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

MATTERS FROM CITY MANAGER

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

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

MATTERS FROM CITY ATTORNEY

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

PUBLIC PARTICIPATION

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

MINUTES

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

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

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

CONSENT AGENDA RESOLUTIONS

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

2020-294 Resolution Approving Special Event Applications

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

INDIVIDUAL RESOLUTIONS

2020-296 Resolution Approving Payment of Bills

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

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

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

2020-298 Resolution Authorizing the Purchase of Trash Cans

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ADJOURNMENT

The meeting was adjourned at 6:43 PM

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

Respectfully submitted by:

____

Melody Hartsgrove, Deputy City Clerk

RESOLUTION NO. 2020-314

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling $3,717,365.97

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	$	3,717,365.97
TOTAL VOUCHERS	$	3,717,365.97

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-314 which was finally adopted by the City Council at a meeting held on the 28th day of October, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

P.O. Type: All   Print Alpha, Revenue, & G/L Accounts: Y   Open: N Void: N Paid: N
Format: Detail without Line Item Notes   Held: N Aprv: N Rcvd: Y
Range: 9-First to 0-Last   Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last   Encumbrance Date Range: First to 12/31/20   Include Non-Budgeted: Y
Department Page Break: No   Subtotal CAFR: Yes   Subtotal Department: Yes   Subtotal Extd: Yes

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT										
Department: ADMINISTRATION										
Extd: ADMINISTRATION										
0-01-20-100-000-201			ADMINISTRATION General Plant							
20-02496	1	SHIINT SHI INTERNATIONAL CORP	Q#19370537 Manager Seamless	525.00	R	09/09/20	10/22/20		B12305665	
0-01-20-100-000-202			ADMINISTRATION Office Supplies							
20-02853	1	WBMASON W.B.MASON CO., INC.	toner for printer	148.49	R	10/14/20	10/22/20		214698637	
0-01-20-100-000-209			ADMINISTRATION Fees							
20-02794	6	MUNCAP MUNICIPAL CAPITAL CORPORATION	#16024:PMT. 60 OF 60	415.22	R	10/07/20	10/22/20			
			Extd Total: ADMINISTRATION	1,088.71						
			Department Total: ADMINISTRATION	1,088.71						
Department: MAYOR/COUNCIL										
Extd: MAYOR & COUNCIL										
0-01-20-110-000-299			MAYOR & COUNCIL Misc.							
20-02775	1	CRAPRI CRAFTMASTER PRINTING, INC.	#11078 business cards - Mayor	47.50	R	10/07/20	10/22/20		160422	
20-02777	1	INTIMP INITIAL IMPACT	INV #30969 Red Satin Ribbon	61.50	R	10/07/20	10/22/20		30969	
				109.00						
			Extd Total: MAYOR & COUNCIL	109.00						
			Department Total: MAYOR/COUNCIL	109.00						
Department: CENTRAL FUNCTIONS										
Extd: CENTRAL FUNCTIONS										
0-01-20-115-000-299			CENTRAL FUNCTIONS Misc.							
20-02841	1	UNIPAR UNITED PARCEL SERVICE, INC.	0000210F98410 Shipping Service	14.66	R	10/13/20	10/22/20		0000210F98410	

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-115-000-299			CENTRAL FUNCTIONS Misc.	Continued							
20-02899	1	UNIPAR	UNITED PARCEL SERVICE, INC.	#210F98420 Shipping Charges	34.20	R	10/20/20	10/22/20		0000210F98420	
					48.86						
			Extd Total: CENTRAL FUNCTIONS		48.86						
			Department Total: CENTRAL FUNCTIONS		48.86						
Department: MUNIC CLERK											
Extd: MUNICIPAL CLERK											
0-01-20-120-000-217			MUNICIPAL CLERK Ads&Promotion								
20-02827	1	ASBPAK	ASBURY PARK PRESS	Ordinance 2020-22	50.30	R	10/13/20	10/22/20		00043397619	
20-02828	1	THECOA	THE NEW COASTER, LLC	Ordinance 2020-22	10.23	R	10/13/20	10/22/20		56129	
20-02828	2	THECOA	THE NEW COASTER, LLC	Affidavit Fee	15.00	R	10/13/20	10/22/20		56129	
					75.53						
0-01-20-120-000-222			MUNICIPAL CLERK Training								
20-02812	1	NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	2020 Conference Lisa Epsosito	55.00	R	10/08/20	10/22/20		2744	
			Extd Total: MUNICIPAL CLERK		130.53						
			Department Total: MUNIC CLERK		130.53						
Department: FINANCE											
Extd: FINANCIAL ADMINISTRATION											
0-01-20-130-000-201			FINANCE General Plant								
20-02794	10	MUNCAP	MUNICIPAL CAPITAL CORPORATION	#19489:PMT. 28 OF 60	389.62	R	10/07/20	10/22/20			
0-01-20-130-000-202			FINANCE Office Supplies								
20-02881	1	WBMASON	W.B.MASON CO., INC.	#BRTM231 LABELER TAPE	9.44	R	10/16/20	10/22/20		214734910	
20-02881	2	WBMASON	W.B.MASON CO., INC.	#SMD71148 LEGAL REDROPE FOLDER	43.43	R	10/16/20	10/22/20		214734910	
					52.87						
0-01-20-130-000-204			FINANCE Outside Services								
20-02836	1	MOODINV	Moody's Investors Service	#P0326626 2020 Monitoring	3,000.00	R	10/13/20	10/22/20		P0326626	
0-01-20-130-000-209			FINANCE Fees								
20-02837	5	USBANK	US BANK OPERATIONS CTR.	2012B MCIA TRUSTEE FEE	150.00	R	10/13/20	10/22/20			
20-02837	10	USBANK	US BANK OPERATIONS CTR.	2018C MCIA TRUSTEE FEE	625.00	R	10/13/20	10/22/20			

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-130-000-209			FINANCE Fees	Continued							
20-02837	15	USBANK	US BANK OPERATIONS CTR.	2019B MCIA TRUSTEE FEE	300.00	R	10/13/20	10/22/20			
					1,075.00						
0-01-20-130-000-222			FINANCE Training								
20-02858	1	NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	REGISTRATION - LIZARDI, TRACY	55.00	R	10/14/20	10/22/20		2949	
0-01-20-130-000-223			FINANCE Condo Reimbursements								
20-02228	1	301SHO	301 SHOREVIEW CONDO. ASSOC.INC	2020 2nd Q Condo Reimbursement	986.03	R	08/11/20	10/22/20		4415	
20-02229	1	MIRCON	MIRAMAR CONDOMINIUM ASSOC. INC	2020 2nd Q Condo Reimb.	66.87	R	08/11/20	10/22/20		3367	
20-02230	1	304OCE	304 OCEAN ARMS CONDO. ASSOC.	2020 2nd Q Condo Reimb.	71.12	R	08/11/20	10/22/20		4256	
20-02231	1	MERCON	MERCURY CONDOMINIUM ASSOC.	2020 2nd Q Condo Reimb.	361.42	R	08/11/20	10/22/20		1415	
20-02232	1	PARLAN	PARK LANE CONDOMINIUM ASSOC.	2020 2nd Q condo Reimb.	112.08	R	08/11/20	10/22/20		2072	
20-02233	1	700MAT	700 MATTISON CONDOMINIUM	2020 2nd Q Condo Reimb.	100.30	R	08/11/20	10/22/20		562	
20-02234	1	LAKDRI	LAKE DRIVE COURT CONDO ASSOC.	2020 2nd Q Condo Reimb.	968.31	R	08/11/20	10/22/20		2838	
20-02850	1	1501OCE	1501 Ocean Av.Condo Assoc. Inc	3rd Q Trash Condo Reimb.	4,259.12	R	10/14/20	10/22/20			
					6,925.25						

Extd Total: FINANCIAL ADMINISTRATION 11,497.74
Department Total: FINANCE 11,497.74

Department: COMPUTER MIS
Extd: COMPUTERIZED DATA PROCESSING

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-140-000-218			COMPUTERIZED DATA PROC. General Plant								
20-01807	1	CDWGOV	CDW GOVERNMENT INC.	Q#1C26BPF CAT6 Cable	197.45	R	06/30/20	10/22/20		ZGX8581	
20-02256	1	CDWGOV	CDW GOVERNMENT INC.	Belkin 8-outlet commercial sur	189.40	R	08/12/20	10/22/20		ZSG5899	
20-02386	1	ATECSEC	A+ TECHNOLOGY & SECURITY	Q#ES23792 - 2020 Renewal	3,040.00	R	08/26/20	10/22/20		IN125093	
20-02387	1	CDWGOV	CDW GOVERNMENT INC.	Q#1C2MZXH IT Server Room	647.66	R	08/26/20	10/22/20		ZWV7720	
20-02831	1	SHIINT	SHI INTERNATIONAL CORP	Q#19536900 - SSDs	331.35	R	10/13/20	10/22/20		B12442326	
					4,405.86						

Extd Total: COMPUTERIZED DATA PROCESSING 4,405.86
Department Total: COMPUTER MIS 4,405.86

Attachment: Bill List 10-28-20 (2020-314 : Payment of Bills)

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: TAX REV ADMIN										
Extd: TAX REVENUE ADMINISTRATION										
0-01-20-145-000-202			TAX REV ADMIN Office Supplies							
20-02791	1	WBMASON W.B.MASON CO., INC.	Hp 05A Toner blk	152.04	R	10/07/20	10/22/20		214468944	
20-02791	2	WBMASON W.B.MASON CO., INC.	Avery labels 2" x 4"	21.21	R	10/07/20	10/22/20		214468944	
20-02791	3	WBMASON W.B.MASON CO., INC.	Duracell AA 24/box	21.93	R	10/07/20	10/22/20		214468944	
				195.18						
0-01-20-145-000-209			TAX REV ADMIN Fees							
20-02794	8	MUNCAP MUNICIPAL CAPITAL CORPORATION	#18196:PMT. 43 OF 60	236.52	R	10/07/20	10/22/20			
0-01-20-145-000-217			TAX REV ADMIN Ads&Promotion							
20-02798	1	NJLEAMUN NJ LEAGUE OF MUNICIPALITIES	Ad for Tax Clerk	115.00	R	10/07/20	10/22/20		DB14091	
20-02855	1	THECOA THE NEW COASTER, LLC	INV#56188 Display ad 10/14/20	260.00	R	10/14/20	10/22/20		56188	
				375.00						
0-01-20-145-000-238			TAX REV ADMIN Conventions							
20-02862	1	NJLEAMUN NJ LEAGUE OF MUNICIPALITIES	2020 League Conference - Young	55.00	R	10/15/20	10/22/20		3024	
			Extd Total: TAX REVENUE ADMINISTRATION	861.70						
			Department Total: TAX REV ADMIN	861.70						
Department: DIRECTOR OF COMMUNICATIONS										
Extd: DIRECTOR OF COMMUNICATIONS										
0-01-20-151-000-299			DIRECTOR OF COMMUNICATIONS - Misc Exp							
20-02661	1	CRAPRI CRAFTMASTER PRINTING, INC.	EST #11061 Fall Newsletter	2,642.00	R	09/24/20	10/22/20		160395	
			Extd Total: DIRECTOR OF COMMUNICATIONS	2,642.00						
			Department Total: DIRECTOR OF COMMUNICATIONS	2,642.00						
Department: LEGAL SERVICES										
Extd: LEGAL SERVICES										
0-01-20-155-000-209			LEGAL SERVICES Fees							
20-02821	1	MARFAL MARAZITI FALCON, LLP	#45210: BRADLEY COVE	245.00	R	10/08/20	10/22/20		45210	

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-155-000-209			LEGAL SERVICES Fees Continued							
20-02821	2	MARFAL MARAZITI FALCON, LLP	#45211: WATERFRONT REDVELOPMNT	3,185.00	R	10/08/20	10/22/20		45211	
				3,430.00						
			Extd Total: LEGAL SERVICES	3,430.00						
			Department Total: LEGAL SERVICES	3,430.00						
			CAFR Total:	24,214.40						

Department: Planning Department
Extd: Planning Department

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-21-179-000-201			Planning Dept. General Plant							
20-02785	1	NJLEAMUN NJ LEAGUE OF MUNICIPALITIES	michele alonso league regist	55.00	R	10/07/20	10/22/20		2723	
20-02794	5	MUNCAP MUNICIPAL CAPITAL CORPORATION	#16024:PMT. 60 OF 60	200.97	R	10/07/20	10/22/20			
				255.97						
			Extd Total: Planning Department	255.97						
			Department Total: Planning Department	255.97						

Department: PLANNING BOARD
Extd: PLANNING BOARD

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-21-180-000-201			PLANNING BOARD General Plant							
20-02843	1	THECOA THE NEW COASTER, LLC	Invoice 56131 LEGAL AD 10/1/20	39.80	R	10/14/20	10/22/20		56131	
20-02861	2	THECOA THE NEW COASTER, LLC	Invoice # 56160	40.42	R	10/15/20	10/22/20		56160	
20-02861	3	THECOA THE NEW COASTER, LLC	Invoice # 56172	67.08	R	10/15/20	10/22/20		56172	
20-02922	3	ASBPAK ASBURY PARK PRESS	APP Order #0004411355	125.00	R	10/21/20	10/22/20			
				272.30						
			Extd Total: PLANNING BOARD	272.30						
			Department Total: PLANNING BOARD	272.30						

Department: ZONING BOARD
Extd: ZONING BOARD OF ADJUSTMENT

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-21-185-000-209			ZONING BOARD Fees							
20-02861	1	THECOA THE NEW COASTER, LLC	Invoice # 56171	81.65	R	10/15/20	10/22/20		56171	
20-02922	1	ASBPAK ASBURY PARK PRESS	APP Order #000441824	152.00	R	10/21/20	10/22/20			
20-02922	2	ASBPAK ASBURY PARK PRESS	APP Order #0004411360	130.40	R	10/21/20	10/22/20			

Account / P.O. Id	Item	Vendor	Description / Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-21-185-000-209			ZONING BOARD Fees	Continued							
20-02923	1	THECOA	THE NEW COASTER, LLC	Coaster Invoice 56196	70.80	R	10/21/20	10/22/20		56196	
					434.85						
			Extd Total: ZONING BOARD OF ADJUSTMENT		434.85						
			Department Total: ZONING BOARD		434.85						
			CAFR Total:		963.12						

Department: CODE ENFORCE
Extd: CODE ENFORCEMENT AND ADMIN.

Account / P.O. Id	Item	Vendor	Description / Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-22-195-000-299			CODE ENFORCE Misc.								
20-02020	1	GRALLC	GRANICUS, LLC	Address Identifiction renewal	5,187.03	R	07/22/20	10/22/20		129824	
20-02918	1	WATSPR	WATCHUNG SPRING WATER CO.,INC.	#0669235 NESTLE PURE LIFE	42.45	R	10/21/20	10/22/20		0669235	
20-02918	2	WATSPR	WATCHUNG SPRING WATER CO.,INC.	#0669235 DELIVERY FEE	6.99	R	10/21/20	10/22/20		0669235	
20-02918	3	WATSPR	WATCHUNG SPRING WATER CO.,INC.	#0705155 HC BTM LOAD CLR	10.00	R	10/21/20	10/22/20		0705155	
					5,246.47						
			Extd Total: CODE ENFORCEMENT AND ADMIN.		5,246.47						
			Department Total: CODE ENFORCE		5,246.47						

Department: CONST CODE
Extd: CONSTRUCTION CODE OFFICIAL

Account / P.O. Id	Item	Vendor	Description / Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-22-200-000-299			CONSTRUCTION CODE Misc. (In Cap)								
20-02469	1	GRAING	GRAINGER, INC.	FIELD SUPPLIES	50.68	R	09/03/20	10/22/20		9668211700	
20-02487	1	ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	field supplies	226.00	R	09/08/20	10/22/20		INV15076	
20-02794	11	MUNCAP	MUNICIPAL CAPITAL CORPORATION	#19534:PMT. 28 OF 60	582.97	R	10/07/20	10/22/20			
					859.65						
			Extd Total: CONSTRUCTION CODE OFFICIAL		859.65						
			Department Total: CONST CODE		859.65						
			CAFR Total:		6,106.12						

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: LIAB INSURANCE											
Extd: LIABILITY INSURANCE											
0-01-23-210-000-209			LIABILITY INSURANCE Fees								
20-02846	3	PMACOM	PMA MANAGEMENT CORPORATION	Sept. 2020 Insurance Liability	40,344.67	R	10/14/20	10/22/20			
			Extd Total: LIABILITY INSURANCE		40,344.67						
			Department Total: LIAB INSURANCE		40,344.67						
Department: WORKERS COMP											
Extd: WORKER'S COMPENSATION											
0-01-23-215-000-209			WORKER'S COMPENSATION Fees								
20-02846	1	PMACOM	PMA MANAGEMENT CORPORATION	Sept. 2020 Worker's Comp. Fees	86,079.45	R	10/14/20	10/22/20			
20-02846	2	PMACOM	PMA MANAGEMENT CORPORATION	Sept. 2020 Run Off CLaims	23,408.50	R	10/14/20	10/22/20			
					109,487.95						
			Extd Total: WORKER'S COMPENSATION		109,487.95						
			Department Total: WORKERS COMP		109,487.95						
			CAFR Total:		149,832.62						
Department: POLICE											
Extd: POLICE DEPARTMENT											
0-01-25-240-000-201			POLICE General Plant								
20-02071	1	WIRCOM	WIRELESS COMMUNICATIONS &	#M22453 Clips for Body Camera	683.10	R	07/23/20	10/22/20		M60430	
20-02382	1	LANASO	LANIGAN ASSOCIATES. INC.	Retired Sgt. Badge & ID Case	1,285.00	R	08/26/20	10/22/20		96967	
20-02772	1	WATSPR	WATCHUNG SPRING WATER CO.,INC.	#0614811 DELIVERY FEE	6.99	R	10/07/20	10/22/20		0614811	
20-02772	2	WATSPR	WATCHUNG SPRING WATER CO.,INC.	#0614811 DEEP SPRING WATER	42.45	R	10/07/20	10/22/20		0164811	
20-02772	3	WATSPR	WATCHUNG SPRING WATER CO.,INC.	#0639863 DELIVERY FEE	6.99	R	10/07/20	10/22/20		0639864	
20-02772	4	WATSPR	WATCHUNG SPRING WATER CO.,INC.	#0639863 WATER COOLER	159.99	R	10/07/20	10/22/20		0639864	
20-02772	5	WATSPR	WATCHUNG SPRING WATER CO.,INC.	#0639863 DEER SPRING WATER	16.98	R	10/07/20	10/22/20		0639864	
20-02794	3	MUNCAP	MUNICIPAL CAPITAL CORPORATION	#16024:PMT. 60 OF 60	202.52	R	10/07/20	10/22/20			
20-02916	1	MERHEA	MERIDIAN OCCUPATIONAL HEALTH	#454012 Return to Work Exam	300.00	R	10/21/20	10/22/20		454012	
					2,704.02						
0-01-25-240-000-202			POLICE Office Supplies								
20-02826	1	WBMASON	W.B.MASON CO., INC.	Seagate Backup Plus Slim 2TB	62.98	R	10/13/20	10/22/20		214737180	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-25-240-000-203			POLICE Motor Vehicle								
20-01721	61	EASAUT	EASTERN AUTOPARTS WAREHOUSE	#40IV076241 Repaired Car 11	133.95	R	06/19/20	10/22/20		40IV076241	B
20-01721	62	EASAUT	EASTERN AUTOPARTS WAREHOUSE	#40IV077402 Repaired Car 14	26.65	R	06/19/20	10/22/20		40IV077402	B
20-01721	63	EASAUT	EASTERN AUTOPARTS WAREHOUSE	#40IV073472 Repaired Car 22	200.78	R	06/19/20	10/22/20		40IV073472	B
20-01721	64	EASAUT	EASTERN AUTOPARTS WAREHOUSE	#40IV078762 Repaired Car 11	9.92	R	06/19/20	10/22/20		40IV078762	B
20-01721	65	EASAUT	EASTERN AUTOPARTS WAREHOUSE	#40IV078297 Repaired Car 20	37.59	R	06/19/20	10/22/20		40IV078297	B
20-01721	66	EASAUT	EASTERN AUTOPARTS WAREHOUSE	40014615 Defective Warranty	133.95-	R	06/19/20	10/22/20		40CN014615	B
20-01721	67	EASAUT	EASTERN AUTOPARTS WAREHOUSE	40CN014158 Defective Warranty	200.78-	R	06/19/20	10/22/20		40CN014158	B
20-01721	68	EASAUT	EASTERN AUTOPARTS WAREHOUSE	40IV075318 REPAIR CAR #45	422.55	R	06/19/20	10/22/20		40IV075318	B
20-02834	1	MELCOR	AP CARWASH AND OIL CHANGE	CAR WASHES 6/1/20 - 10/4/20	1,351.25	R	10/13/20	10/22/20			
20-02910	1	RICAUT	RICH'S AUTO BODY	#12064 Towed 2006 BMW Police	20.00	R	10/21/20	10/22/20		11808	
					1,867.96						
0-01-25-240-000-216			POLICE Supplies-Compu.								
20-02830	1	CDWGOV	CDW GOVERNMENT INC.	#1C315R7 Webcams for virtual	536.94	R	10/13/20	10/22/20		2930680	
0-01-25-240-000-218			POLICE Contract.Serv.								
20-02764	2	WIRCOM	WIRELESS COMMUNICATIONS &	INVOICE #M59579 OCTOBER 2020	1,220.00	R	10/06/20	10/22/20		M59579	
20-02794	12	MUNCAP	MUNICIPAL CAPITAL CORPORATION	#19717:PMT. 26 OF 60	140.02	R	10/07/20	10/22/20			
20-02794	13	MUNCAP	MUNICIPAL CAPITAL CORPORATION	#20299:PMT. 21 OF 60	79.97	R	10/07/20	10/22/20			
20-02794	14	MUNCAP	MUNICIPAL CAPITAL CORPORATION	#20459:PMT. 18 OF 60	79.97	R	10/07/20	10/22/20			
20-02794	15	MUNCAP	MUNICIPAL CAPITAL CORPORATION	#20632:PMT. 17 OF 60	136.77	R	10/07/20	10/22/20			
20-02794	16	MUNCAP	MUNICIPAL CAPITAL CORPORATION	#21624:PMT. 8 OF 60	127.62	R	10/07/20	10/22/20			
20-02794	17	MUNCAP	MUNICIPAL CAPITAL CORPORATION	#21214:PMT. 6 OF 60	86.16	R	10/07/20	10/22/20			
20-02915	1	OPTIMUM	OPTIMUM	#07866-182313-01-5 10/8 - 11/7	229.89	R	10/21/20	10/22/20			
					2,100.40						
0-01-25-240-000-222			POLICE Training								
20-00547	1	MONCON	MONMOUTH COUNTY POLICE ACADEMY	Computer Crimes Investigation	25.00	R	02/13/20	10/22/20		3876	
0-01-25-240-000-226			POLICE Bd.ofPrisoners								
20-02819	1	MCDONA	KJK RESTAURANTS, LLC	Prisoner Meals	46.68	R	10/08/20	10/22/20			
			Extd Total: POLICE DEPARTMENT		7,343.98						
			Department Total: POLICE		7,343.98						

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: FIRE DEPT.										
Extd: FIRE DEPARTMENT										
0-01-25-265-000-201			FIRE DEPT. General Plant							
20-00568	2	EMSAR EMSAR NEW JERSEY	Inv #13142 Stretcher repair	1,018.39	R	02/18/20	10/22/20		SI-37045	B
20-02502	1	GRAING GRAINGER, INC.	22A624-AA Batteries	42.85	R	09/10/20	10/22/20		9655671155	
20-02502	2	GRAING GRAINGER, INC.	21EK78-C Batteries	22.91	R	09/10/20	10/22/20		9655671155	
20-02502	3	GRAING GRAINGER, INC.	4HA30-Hand Pump for Sanitizer	41.75	R	09/10/20	10/22/20		9655671155	
20-02502	4	GRAING GRAINGER, INC.	481Z45-Milwaukee batteries	595.84	R	09/10/20	10/22/20		9655671155	
20-02502	5	GRAING GRAINGER, INC.	9KYY1-Caution Tape	172.65	R	09/10/20	10/22/20		9655671155	
20-02802	1	JUNLAS JUNGLE LASERS, LLC	INVOICE #59222 9/16 - 10/15/20	1,000.00	R	10/08/20	10/22/20		59222	
20-02809	1	GERMS005 GERM SQUASHER LLC	VitalOxide-4 Gal Case	599.00	R	10/08/20	10/22/20		1004	
20-02809	2	GERMS005 GERM SQUASHER LLC	Shipping	65.00	R	10/08/20	10/22/20		1004	
20-02880	1	JUNLAS JUNGLE LASERS, LLC	INV #59273 10/16 - 11/15/2020	1,000.00	R	10/16/20	10/22/20		59273	
20-02930	1	ZAREL005 ZARELLI SITE SERVICES LLC	INVOICE #3693 RENTAL 10/22-24	145.00	R	10/21/20	10/22/20		3693	
				4,703.39						
0-01-25-265-000-203			FIRE DEPT. Motor Vehicle							
20-02413	5	EASAUT EASTERN AUTOPARTS WAREHOUSE	40IV077476	151.34	R	09/01/20	10/22/20		401V077476	B
20-02422	1	SEAGRA SEAGRAVE NEW JERSEY	Knurled grab rail 19"	41.95	R	09/01/20	10/22/20		07P1459	
20-02422	2	SEAGRA SEAGRAVE NEW JERSEY	Stanchion end-14.35x4	28.70	R	09/01/20	10/22/20		07P1459	
20-02422	3	SEAGRA SEAGRAVE NEW JERSEY	Stanchion gasket (.78)x4	1.86	R	09/01/20	10/22/20		07P1459	
20-02835	1	MELCOR AP CARWASH AND OIL CHANGE	CAR WASHES 6/7/20 - 10/5/20	92.00	R	10/13/20	10/22/20			
				315.85						
0-01-25-265-000-218			FIRE DEPT. Contract.Serv.							
20-02794	1	MUNCAP MUNICIPAL CAPITAL CORPORATION	#16024:PMT. 60 OF 60	75.44	R	10/07/20	10/22/20			
0-01-25-265-000-229			FIRE DEPT. Medical Sup.							
20-00941	9	HENSCE HENRY SCHEIN, INC.	INV: 83875495	37.08	R	03/16/20	10/22/20		83875495	B
20-00941	10	HENSCE HENRY SCHEIN, INC.	INV: 80864806	342.00	R	03/16/20	10/22/20		80864806	B
				379.08						
0-01-25-265-000-255			FIRE DEPT. Revenue Guard Fees							
20-01956	1	REVGUA REVENUE GUARD MEDICAL CLAIMS	June Fees Invoice 63020	2,911.01	R	07/13/20	10/22/20		63020	
			Extd Total: FIRE DEPARTMENT	8,384.77						
			Department Total: FIRE DEPT.	8,384.77						
			CAFR Total:	15,728.75						

Attachment: Bill List 10-28-20 (2020-314 : Payment of Bills)

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: STREETS & ROAD											
Extd: STREETS & ROADS MAINTENANCE											
0-01-26-290-000-201			STREETS & ROAD General Plant								
20-00280	9	JAELUM	JAEGER LUMBER & SUPPLY CO. INC	#1265726 Wallpaper Strip, etc	30.52	R	01/28/20	10/22/20		1265726	B
20-00579	7	ATLLOK	ATLANTIC LOCK & SAFE	#25418 Keys, Lever & Locks	351.38	R	02/18/20	10/22/20		25418	B
20-01230	12	SITEO005	SITEONE LANDSCAPE SUPPLY LLC	Valve Box Tapered Rectangle	27.67	R	04/24/20	10/22/20		104133662-001	B
20-01573	11	UPTFAS	UP-TITE FASTNERS INC.	#61505-1 Spade Bit, Tape, etc	194.79	R	06/08/20	10/22/20		61505-1	B
20-01934	4	CLABLO	CLAYTON BLOCK CO., INC.	#133604979 Concrete Mix 89LB	18.40	R	07/13/20	10/22/20		133604979	B
20-01934	5	CLABLO	CLAYTON BLOCK CO., INC.	Discount	0.56-	R	07/13/20	10/22/20			B
20-02549	7	GRAING	GRAINGER, INC.	#9662000554 Paint Frame & Grid	97.70	R	09/14/20	10/22/20		9662000554	B
20-02549	8	GRAING	GRAINGER, INC.	#9662326827 Recip Saw & Cord	406.59	R	09/14/20	10/22/20		9662326827	B
20-02549	9	GRAING	GRAINGER, INC.	#9669167737 Circular Saw Blade	58.32	R	09/14/20	10/22/20		9669167737	B
20-02549	10	GRAING	GRAINGER, INC.	#9665729712 Purpose Dolly, etc	76.73	R	09/14/20	10/22/20		9665729712	B
20-02549	11	GRAING	GRAINGER, INC.	#9667505045 Battery & Glue	404.75	R	09/14/20	10/22/20		9667505045	B
20-02549	12	GRAING	GRAINGER, INC.	#9670434787 Lever Lockset	468.00	R	09/14/20	10/22/20		9670434787	B
20-02549	13	GRAING	GRAINGER, INC.	#9674105763 Soft Wax Filler	40.31	R	09/14/20	10/22/20		9674105763	B
20-02744	2	GRAING	GRAINGER, INC.	#9672948594 Paint & Antifreeze	471.00	R	10/02/20	10/22/20		9672948594	B
20-02744	3	GRAING	GRAINGER, INC.	#9674618344 Sanding Belts	29.64	R	10/02/20	10/22/20		9674618344	B
20-02744	4	GRAING	GRAINGER, INC.	#9674840708 Belt Sander 10/14	209.85	R	10/02/20	10/22/20		9674840708	B
20-02794	4	MUNCAP	MUNICIPAL CAPITAL CORPORATION	#16024:PMT. 60 OF 60	211.19	R	10/07/20	10/22/20			
20-02806	1	NEPEME	NEPTUNE EMERGENCY MANAGEMENT	Interlocal Agreement - Wesley	4,150.00	R	10/08/20	10/22/20			
20-02814	1	TREREV	TREASURER STATE OF NEW JERSEY	UST Registration Renewal Fee	50.00	R	10/08/20	10/22/20		201558420	
20-02823	1	THEHAR	THE HARDWARE STORE	#1385340 Shop Towel Case Dis.	8.97	R	10/09/20	10/22/20		1385340	
20-02823	2	THEHAR	THE HARDWARE STORE	#1385482 Bypass Lopper 281.5	22.99	R	10/09/20	10/22/20		1385482	
20-02823	3	THEHAR	THE HARDWARE STORE	#1388594 Padlock, Key, etc	31.14	R	10/09/20	10/22/20		1388594	
20-02844	1	STAVOLA	STAVOLA ASPHALT COMPANY, INC.	#187659 Hot Mixed Asphalt 9/23	168.28	R	10/14/20	10/22/20		187659	
					7,527.66						
0-01-26-290-000-202			STREETS & ROAD Office Supplies								
20-02736	1	STAPLE	STAPLES BUSINESS ADVANTAGE	HP 30X Black Toner Cartridge	80.45	R	10/02/20	10/22/20		3458612637	
0-01-26-290-000-203			STREETS & ROAD Motor Vehicle								
20-01180	8	CHEVAL	CHERRY VALLEY TRACTOR SALES	#81121C Various Muffler Stays	108.83	R	04/20/20	10/22/20		81121C	B
20-01576	12	SEAFOR	SEA BREEZE FORD INC.	#5125397 Weatherstrip 10/02	83.69	R	06/08/20	10/22/20		5125397	B
20-01576	13	SEAFOR	SEA BREEZE FORD INC.	#5125620 Louvre Asy - Vent	113.40	R	06/08/20	10/22/20		5125620	B
20-01576	14	SEAFOR	SEA BREEZE FORD INC.	#5125661 Switch Asy - Oil Pr	4.16	R	06/08/20	10/22/20		5125661	B
20-01639	4	JOHGUI	JOHN GUIRE SUPPLY	#254626 Carburator #511455201	135.29	R	06/10/20	10/22/20		254626	B

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-290-000-203			STREETS & ROAD Motor Vehicle	Continued							
20-02134	17	GPCNA091	GPC-NAPA AUTO PARTS	#389352 Starter & Core Deposit	265.11	R	07/30/20	10/22/20		0953-389352	B
20-02134	18	GPCNA091	GPC-NAPA AUTO PARTS	#389374 Herculiner Bed Liner	179.98	R	07/30/20	10/22/20		0953-389374	B
20-02134	19	GPCNA091	GPC-NAPA AUTO PARTS	#389506 Weather Tech Liners	109.00	R	07/30/20	10/22/20		0953-389506	B
20-02134	20	GPCNA091	GPC-NAPA AUTO PARTS	#389479 Batteries & Lamp 10/5	17.56	R	07/30/20	10/22/20		0953-389479	B
20-02202	48	EASAUT	EASTERN AUTOPARTS WAREHOUSE	#40IV076907 Perfect Stop Low	71.76	R	08/10/20	10/22/20		40IV076907	B
20-02264	6	CHEVAL	CHERRY VALLEY TRACTOR SALES	#81294C Lens, Tapp Screw, etc	62.15	R	08/13/20	10/22/20		81294C	B
20-02266	6	EDWTIR	EDWARDS TIRE CO., INC.	#187864 Flat Repairs, et 10/2	203.35	R	08/13/20	10/22/20		187864	B
20-02563	7	EASAUT	EASTERN AUTOPARTS WAREHOUSE	#40IV076925 "AW" Type Zinc WE	27.92	R	09/16/20	10/22/20		40IV076925	B
20-02563	8	EASAUT	EASTERN AUTOPARTS WAREHOUSE	#40IV076960 "P" Pass. Weight-	19.84	R	09/16/20	10/22/20		40IV076960	B
20-02563	9	EASAUT	EASTERN AUTOPARTS WAREHOUSE	#40IV077392 Battery & Core	122.95	R	09/16/20	10/22/20		40IV077392	B
20-02563	10	EASAUT	EASTERN AUTOPARTS WAREHOUSE	#40CN014594 Core Return CREDIT	54.00-	R	09/16/20	10/22/20		40CN014594	B
20-02563	11	EASAUT	EASTERN AUTOPARTS WAREHOUSE	#40CN014261 Core Return CREDIT	27.00-	R	09/16/20	10/22/20		40CN014261	B
20-02563	12	EASAUT	EASTERN AUTOPARTS WAREHOUSE	#40IV077928 Suspension Stabil	33.56	R	09/16/20	10/22/20		40IV077928	B
20-02563	13	EASAUT	EASTERN AUTOPARTS WAREHOUSE	#40IV078440 Brake Ro, etc	202.39	R	09/16/20	10/22/20		40IV078440	B
20-02654	1	DETCON	DETACHABLE CONTAINER &	Grab Handle Curb Side	119.26	R	09/24/20	10/22/20		12427	
20-02759	1	JNOHU005	JNO HUNTER PARTS & SERVICE LLC	Kit Leverless Inserts - Left	15.00	R	10/06/20	10/22/20		P26-5129	
20-02759	2	JNOHU005	JNO HUNTER PARTS & SERVICE LLC	Screw - FHSCS M4x6	4.00	R	10/06/20	10/22/20			
20-02778	1	NORSWE	NORTHEAST SWEEPERS & RENTALS,	Various RAVO Material & Parts	3,933.44	R	10/07/20	10/22/20		6068	
20-02811	1	SEAWEL	SEABOARD WELDING SUPPLY, INC.	Acetylene/Oxygen Cylinder, etc	83.25	R	10/08/20	10/22/20		914575	
					5,834.89						
0-01-26-290-000-210			STREETS & ROAD Network Fleet								
20-02867	1	NETWOR	NETWORKFLEET, INC.	#02236234 Monthly Service	95.00	R	10/16/20	10/22/20		02236234	
0-01-26-290-000-218			STREETS & ROAD Contract.Serv.								
20-02869	1	OPTIMUM	OPTIMUM	Account No. 07866-183188-01-1	31.23	R	10/16/20	10/22/20			
			Extd Total: STREETS & ROADS MAINTENANCE		13,569.23						
			Department Total: STREETS & ROAD		13,569.23						

Department: SOLID WASTE
Extd: SOLID WASTE COLLECTION

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-305-000-209			SOLID WASTE Fees								
20-02275	20	DELDEM	DELISA DEMOLITION, INC.	#192535 Construction Debris	586.46	R	08/13/20	10/22/20		192535	B
20-02275	21	DELDEM	DELISA DEMOLITION, INC.	Hauling Fee, 20 Yarder 9/18	175.00	R	08/13/20	10/22/20		192535	B
20-02275	22	DELDEM	DELISA DEMOLITION, INC.	#192536 Construction Debris	320.96	R	08/13/20	10/22/20		192536	B
20-02275	23	DELDEM	DELISA DEMOLITION, INC.	Hauling Fee, 20 Yarder 9/18	175.00	R	08/13/20	10/22/20		192536	

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-305-000-209			SOLID WASTE Fees	Continued							
20-02275	24	DELDEM	DELISA DEMOLITION, INC.	#194621 Construction Debris	730.42	R	08/13/20	10/22/20		194621	B
20-02275	25	DELDEM	DELISA DEMOLITION, INC.	Hauling Fee, 20 Yarder 9/26	175.00	R	08/13/20	10/22/20		194621	B
20-02275	26	DELDEM	DELISA DEMOLITION, INC.	#194622 Construction Debris	674.96	R	08/13/20	10/22/20		194622	B
20-02275	27	DELDEM	DELISA DEMOLITION, INC.	Hauling Fee, 20 Yarder 9/26	175.00	R	08/13/20	10/22/20		194622	B
20-02779	1	TRECTY	TREASURER CTY OF MONMOUTH	#57462 Reclamation Center	3,704.77	R	10/07/20	10/22/20		57462	
20-02780	1	MICBEN	MICKEY BENOIT, INC	Disposal of Wood Chips & Brush	1,584.60	R	10/07/20	10/22/20		1052074-1053549	
20-02878	1	RUBREC	RUBBERCYCLE LLC	#103810 Tires, Delivered 9/15	60.00	R	10/16/20	10/22/20		103810	
					8,362.17						
0-01-26-305-000-218			SOLID WASTE Contract.Serv.								
20-02742	1	DELDEM	DELISA DEMOLITION, INC.	#194785 Trash Tipping Fees	28,562.27	R	10/02/20	10/22/20		194785	
			Extd Total: SOLID WASTE COLLECTION		36,924.44						
			Department Total: SOLID WASTE		36,924.44						

Department: BUILDING & GND
Extd: BUILDINGS & GROUNDS

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-310-000-201			BUILDING & GND General Plant								
20-00580	4	ATLLOK	ATLANTIC LOCK & SAFE	#25431 Key Dups & Key Tags	12.05	R	02/18/20	10/22/20		25431	B
20-02804	1	CROCON	CROSSLIN CONTRACTOR SUPPLY CRP	CMC Mains	200.00	R	10/08/20	10/22/20		27040	
20-02804	2	CROCON	CROSSLIN CONTRACTOR SUPPLY CRP	CMC 2' Tees	200.00	R	10/08/20	10/22/20			
20-02859	1	SHEWIL	SHERWIN WILLIAMS	Joint Comp 62# Pail #1540806	14.55	R	10/15/20	10/22/20		3870-0	
20-02859	2	SHEWIL	SHERWIN WILLIAMS	Latex White Paint #650430481	13.99	R	10/15/20	10/22/20		3869-2	
20-02859	3	SHEWIL	SHERWIN WILLIAMS	CS Poly Knit 4x3/4 #650970841	18.17	R	10/15/20	10/22/20		3870-0	
					458.76						
0-01-26-310-000-218			BUILDING & GND Contract.Serv.								
20-02805	1	TERPES	THE TERMINIX INTERNATIONAL CO	#400669280 Pest Control 9/21	122.00	R	10/08/20	10/22/20		400669280	
20-02805	2	TERPES	THE TERMINIX INTERNATIONAL CO	#400662560 Pest Control 9/21	55.00	R	10/08/20	10/22/20		400662560	
20-02805	3	TERPES	THE TERMINIX INTERNATIONAL CO	#400742739 Pest Control 9/22	300.00	R	10/08/20	10/22/20		400742739	
20-02897	1	SEAFIR	SEABOARD FIRE & SAFETY EQUIP.	Fire Extinguisher Inspection	294.00	R	10/20/20	10/22/20		19898927	
					771.00						
			Extd Total: BUILDINGS & GROUNDS		1,229.76						
			Department Total: BUILDING & GND		1,229.76						
			CAFR Total:		51,723.43						

October 22, 2020
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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type

Department: SENIOR CENTER
Extd: SENIOR CENTER

0-01-27-350-000-201 SENIOR CENTER Cleaning & Maint.Supplies

P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
20-01964	4	AMAZ0005	AMAZON.COM SERVICES	BALANCE DUE AFTER RETURNS	3.20	R	07/13/20	10/22/20		1NVF3X7Q9QRN	B
20-02771	1	WBMASON	W.B.MASON CO., INC.	HandSoap,AlpurposeClean,SprayC	206.96	R	10/07/20	10/22/20		214734466	
					210.16						

Extd Total: SENIOR CENTER 210.16
Department Total: SENIOR CENTER 210.16
CAFR Total: 210.16

Department: RECREATION
Extd: RECREATION SERVICES & PROGRAM

0-01-28-370-000-299 RECREATION Misc.

P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
20-02643	1	SANDS	S&S WORLDWIDE INC.	halloween event supplies	280.34	R	09/23/20	10/22/20		IN100611101	
20-02668	1	ORITRA	ORIENTAL TRADING CO., INC.	halloween bags	132.03	R	09/24/20	10/22/20			
20-02725	1	CRAPRI	CRAFTMASTER PRINTING, INC.	rec/pd flyers for event	293.00	R	10/01/20	10/22/20		160423	
					705.37						

Extd Total: RECREATION SERVICES & PROGRAM 705.37
Department Total: RECREATION 705.37
CAFR Total: 705.37

Department: LIGHTING
Extd: LIGHT,HEAT,POW

0-01-31-435-435-299 LIGHT, HEAT & POWER Misc.

P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
20-02907	1	NJAMER	N.J. AMERICAN WATER CO.	#1018-210026563478 9/3-10/2	750.03	R	10/20/20	10/22/20			
20-02907	2	NJAMER	N.J. AMERICAN WATER CO.	# 1018-210022681275 9/3-10/2	79.84	R	10/20/20	10/22/20			
20-02907	3	NJAMER	N.J. AMERICAN WATER CO.	# 1018-210026581520 9/3-10/2	361.22	R	10/20/20	10/22/20			
20-02907	4	NJAMER	N.J. AMERICAN WATER CO.	#1018-220016120697 8/5 - 10/2	2,835.64	R	10/20/20	10/22/20			
20-02907	5	NJAMER	N.J. AMERICAN WATER CO.	# 1018-210026565450 9/3-10/2	227.70	R	10/20/20	10/22/20			
20-02907	6	NJAMER	N.J. AMERICAN WATER CO.	# 1018-210024751262 9/3-10/2	20.20	R	10/20/20	10/22/20			
20-02907	7	NJAMER	N.J. AMERICAN WATER CO.	# 1018-220015607566 9/3-10/02	57.08	R	10/20/20	10/22/20			
20-02907	8	NJAMER	N.J. AMERICAN WATER CO.	# 1018-210024807240 9/3-10/2	1,325.26	R	10/20/20	10/22/20			
20-02907	9	NJAMER	N.J. AMERICAN WATER CO.	# 1018-210025502791 9/3-10/02	572.80	R	10/20/20	10/22/20			
20-02907	10	NJAMER	N.J. AMERICAN WATER CO.	# 1018-210024806988 9/3-10/02	1,411.21	R	10/20/20	10/22/20			

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-31-435-435-299			LIGHT, HEAT & POWER Misc. Continued							
20-02907	11	NJAMER	N.J. AMERICAN WATER CO. #1018-220024273714 9/3-10/02	20.20	R	10/20/20	10/22/20			
20-02907	12	NJAMER	N.J. AMERICAN WATER CO. # 1018-210022946248 9/2-10-01	559.58	R	10/20/20	10/22/20			
20-02907	13	NJAMER	N.J. AMERICAN WATER CO. # 1018-210025502623 9/3-10/02	552.97	R	10/20/20	10/22/20			
20-02907	14	NJAMER	N.J. AMERICAN WATER CO. # 1018-210026565368 9/3-10/02	512.01	R	10/20/20	10/22/20			
20-02907	15	NJAMER	N.J. AMERICAN WATER CO. # 1018-210026644735 9/3-10/02	757.93	R	10/20/20	10/22/20			
20-02907	16	NJAMER	N.J. AMERICAN WATER CO. # 1018-210025101488 9/3-10/02	20.20	R	10/20/20	10/22/20			
20-02907	17	NJAMER	N.J. AMERICAN WATER CO. # 1018-210026234022 9/3-10/02	195.93	R	10/20/20	10/22/20			
20-02907	18	NJAMER	N.J. AMERICAN WATER CO. #1018-210022646463 9/3-10/02	443.35	R	10/20/20	10/22/20			
20-02907	19	NJAMER	N.J. AMERICAN WATER CO. # 1018-210024807073 9/3-10/02	168.19	R	10/20/20	10/22/20			
20-02907	20	NJAMER	N.J. AMERICAN WATER CO. # 1018-210026879913 9/3-10/02	20.20	R	10/20/20	10/22/20			
20-02907	21	NJAMER	N.J. AMERICAN WATER CO. # 1018-210026645233 9/3-10/02	612.47	R	10/20/20	10/22/20			
20-02907	22	NJAMER	N.J. AMERICAN WATER CO. # 1018-220020578035 9/3-10/02	403.69	R	10/20/20	10/22/20			
				11,907.70						
			Extd Total: LIGHT,HEAT,POW	11,907.70						
Extd: STREET/TRAFFIC										
0-01-31-435-436-299			STREET&TRAFFIC LIGHTING Misc.							
20-02919	2	JCPL	JCPL # 100 013 520 349 9/18-10/16	12,743.96	R	10/21/20	10/22/20			
20-02919	3	JCPL	JCPL # 100 137 343 735 9/18-10/16	227.43	R	10/21/20	10/22/20			
20-02919	4	JCPL	JCPL # 100 011 673 256 9/18-10/16	354.05	R	10/21/20	10/22/20			
20-02919	5	JCPL	JCPL # 100 013 520 273 9/18-10/16	3,782.76	R	10/21/20	10/22/20			
				17,108.20						
			Extd Total: STREET/TRAFFIC	17,108.20						
			Department Total: LIGHTING	29,015.90						
Department: TELEPHONE										
Extd: TELEPHONE										
0-01-31-440-000-299			TELEPHONE Misc.							
20-02854	1	VERZON	VERIZON BUSINESS #152-069-551-0001-78 10/4-11/3	124.99	R	10/14/20	10/22/20			

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-31-440-000-299			TELEPHONE Misc.	Continued							
20-02921	1	VERIZON	VERIZON WIRELESS	#342269861-00001 9/5-10/4	1,374.16	R	10/21/20	10/22/20		9864210881	
					1,499.15						
			Extd Total: TELEPHONE		1,499.15						
			Department Total: TELEPHONE		1,499.15						
Department: GASOLINE											
Extd: GASOLINE											
0-01-31-460-000-299			GASOLINE Misc.								
20-02267	5	GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	#15229348 Sulfur Diesel Fuel	1,587.62	R	08/13/20	10/22/20		15229348	B
20-02267	6	GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	#15264238 Sulfur Diesel Fuel	903.98	R	08/13/20	10/22/20		15264238	B
20-02547	3	GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	#15232277 RFG Unleaded Fuel	4,425.15	R	09/14/20	10/22/20		15232277	B
					6,916.75						
			Extd Total: GASOLINE		6,916.75						
			Department Total: GASOLINE		6,916.75						
			CAFR Total:		37,431.80						
Department: MUNIC COURT											
Extd: MUNICIPAL COURT											
0-01-43-490-000-201			MUNIC COURT General Plant								
20-02788	1	GREFIN	GREATAMERICA FINANCIAL SVCS.	INV #27845293 OCTOBER 2020	145.00	R	10/07/20	10/22/20		27845293	
20-02794	2	MUNCAP	MUNICIPAL CAPITAL CORPORATION	#16024:PMT. 60 OF 60	83.31	R	10/07/20	10/22/20			
20-02898	1	CITY	CITY OF ASBURY PARK	bank fees sept 2020	15.61	R	10/20/20	10/22/20			
					243.92						
0-01-43-490-000-202			MUNIC COURT Office Supplies								
20-02790	1	KEPSPR	KEPWELL SPRING WATER	INV #437543 COOLER RENTAL	14.00	R	10/07/20	10/22/20		437543, 436718	
20-02790	2	KEPSPR	KEPWELL SPRING WATER	INV #436718 SPRING WATER	27.80	R	10/07/20	10/22/20		437543, 436718	
20-02790	3	KEPSPR	KEPWELL SPRING WATER	INV #436718 DELIVERY FEE	1.00	R	10/07/20	10/22/20		437543, 436718	
					42.80						
0-01-43-490-000-219			MUNIC COURT Judges Fees								
20-02789	1	MICHA015	MICHAEL G. CELLI JR	SEPTEMBER 2020 SERVICES	1,000.00	R	10/07/20	10/22/20			

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-43-490-000-245			MUNIC COURT Interpreter								
20-02787	1	CRAINT	CRANEY'S INTERPRETING SVCS.	#1855 SEPTEMBER 2020 SERVICES	110.00	R	10/07/20	10/22/20		18555	
			Extd Total: MUNICIPAL COURT		1,396.72						
			Department Total: MUNIC COURT		1,396.72						
			CAFR Total:		1,396.72						
Department: BOND PRINCIPAL											
0-01-45-920-000-299			BOND PRINCIPAL								
20-02837	1	USBANK	US BANK OPERATIONS CTR.	2012B MCIA BOND PRINCIPAL	14,507.50	R	10/13/20	10/22/20			
20-02837	6	USBANK	US BANK OPERATIONS CTR.	2018C MCIA BOND PRINCIPAL	250,000.00	R	10/13/20	10/22/20			
20-02837	11	USBANK	US BANK OPERATIONS CTR.	2019B MCIA BOND PRINCIPAL	255,000.00	R	10/13/20	10/22/20			
					519,507.50						
			Extd Total:		519,507.50						
			Department Total: BOND PRINCIPAL		519,507.50						
Department: INT ON BONDS											
0-01-45-930-000-299			BOND INTEREST								
20-02837	2	USBANK	US BANK OPERATIONS CTR.	2012B MCIA BOND INTEREST	3,626.87	R	10/13/20	10/22/20			
20-02837	7	USBANK	US BANK OPERATIONS CTR.	2018C MCIA BOND INTEREST	119,375.00	R	10/13/20	10/22/20			
20-02837	12	USBANK	US BANK OPERATIONS CTR.	2019B MCIA BOND INTEREST	88,075.00	R	10/13/20	10/22/20			
					211,076.87						
			Extd Total:		211,076.87						
			Department Total: INT ON BONDS		211,076.87						
			CAFR Total:		730,584.37						
CAFR: CURRENT FUND NON BUDGET ACCTS:											
Department: TAXES PAYABLE:											
Extd: TAXES PAYABLE:											
0-01-55-001-000-002			County Taxes Payable								
20-02769	1	COUMON	COUNTY OF MONMOUTH	4THQ-2020 COUNTY TAXES	1,191,379.52	R	10/06/20	10/07/20			
20-02769	2	COUMON	COUNTY OF MONMOUTH	4THQ-2020 COUNTY HEALTH TAXES	25,090.76	R	10/06/20	10/07/20			

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-55-001-000-002			County Taxes Payable	Continued							
20-02769	3	COUMON	COUNTY OF MONMOUTH	4THQ-2020 CTY OPEN SPACE TAXES	140,550.47	R	10/06/20	10/07/20			
					1,357,020.75						
0-01-55-001-000-023			RAB PILOT - Due to Trustee								
20-02807	1	USBANK	US BANK OPERATIONS CTR.	3RD QTR RAB VIVE PSA	30,588.32	R	10/08/20	10/22/20			
20-02807	2	USBANK	US BANK OPERATIONS CTR.	3RD QTR RAB SOUTH GRAND PSA	36,950.83	R	10/08/20	10/22/20			
20-02807	3	USBANK	US BANK OPERATIONS CTR.	3RD QTR RAB ASBURY HOTEL PSA	25,000.00	R	10/08/20	10/22/20			
20-02807	4	USBANK	US BANK OPERATIONS CTR.	3RD QTR RAB MONROE PSA	52,145.57	R	10/08/20	10/22/20			
20-02807	5	USBANK	US BANK OPERATIONS CTR.	3RD QTR RAB 1101 OCEAN PSA	329,009.39	R	10/08/20	10/22/20			
					473,694.11						

Extd Total: TAXES PAYABLE:	1,830,714.86
Department Total: TAXES PAYABLE:	1,830,714.86
CAFR Total: CURRENT FUND NON BUDGET ACCTS:	1,830,714.86
Fund Total: CURRENT	2,849,611.72

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

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-05-55-502-000-201			BEACH UTILITY O/E: General Plant								
20-02370	2	ACTIO005	ACTION YAMAHA	$428332 Lube Chain Blue Tac	12.76	R	08/25/20	10/22/20		428332	B
20-02370	3	ACTIO005	ACTION YAMAHA	$428331 Muffler Comp. 1., etc	593.36	R	08/25/20	10/22/20		428331	B
20-02370	4	ACTIO005	ACTION YAMAHA	$428218 Bulb, HL 12V30/30W	47.98	R	08/25/20	10/22/20		428218	B
20-02781	1	VERITIV	VERITIV OPERATING COMPANY	INV #075-47467167 MOP HEADS	21.90	R	10/07/20	10/22/20		075-47467167	
					676.00						
0-05-55-502-000-211			BEACH UTILITY O/E: Light & Power								
20-02919	1	JCPL	JCPL	# 100 013 520380 9/18-10/16	208.12	R	10/21/20	10/22/20			

Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:	884.12
Department Total: UTILITY OE	884.12
CAFR Total:	884.12
Fund Total: BEACH	884.12

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type

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

0-06-55-502-000-201 TRANSPORT.UTILITY O/E: General Plant

P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
20-02794	9	MUNCAP	MUNICIPAL CAPITAL CORPORATION	#19027:PMT. 33 OF 60	135.31	R	10/07/20	10/22/20			
20-02896	1	MONMO015	MONMOUTH COUNTY PUBLIC WORKS &	#29265 VMS Rental Feb 2020	418.50	R	10/20/20	10/22/20		001-2020-1	
20-02911	1	OPTIMUM	OPTIMUM	#07866-196915-01-3 9/15 -10/14	141.18	R	10/21/20	10/22/20			
					694.99						

Extd Total: TRANSPORT.UTILITY O/E: OTHER EXPENSES: 694.99
Department Total: UTILITY OE 694.99
CAFR Total: 694.99
Fund Total: TRANSPORTATION UTILITY: BUDGET: 694.99

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

0-07-55-502-000-201 SEWER UTILITY O/E: General Plant

P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
20-02741	1	GRAING	GRAINGER, INC.	Angle Straight Blade Plug, 3.0	43.77	R	10/02/20	10/22/20		9682391439	
20-02741	2	GRAING	GRAINGER, INC.	PEX Tubing, Blue #10A667	87.16	R	10/02/20	10/22/20		9682391439	
20-02741	3	GRAING	GRAINGER, INC.	PEX Crimp Tool #52DD87	120.30	R	10/02/20	10/22/20		9682391439	
20-02741	4	GRAING	GRAINGER, INC.	Clamp Ring, Copper #10A574	13.80	R	10/02/20	10/22/20		9682391439	
20-02741	5	GRAING	GRAINGER, INC.	Tee, Low Lead Brass #10A595	12.04	R	10/02/20	10/22/20		9682391439	
20-02741	6	GRAING	GRAINGER, INC.	Adapter, Low Lead Bras #10A585	12.20	R	10/02/20	10/22/20		9682391439	
20-02741	7	GRAING	GRAINGER, INC.	Repair Kit w/Cinch Clamps	32.52	R	10/02/20	10/22/20		9682391439	
20-02741	8	GRAING	GRAINGER, INC.	Elbow, 90 Degree, Low Lead Bra	18.16	R	10/02/20	10/22/20		9682391439	
20-02741	9	GRAING	GRAINGER, INC.	Hose Bibb, 3/4 in MPT #1CNT5	13.26	R	10/02/20	10/22/20		9682391439	
20-02741	10	GRAING	GRAINGER, INC.	Noninsulated Flexible Duct	90.86	R	10/02/20	10/22/20		9682391439	
20-02741	11	GRAING	GRAINGER, INC.	Gasketed Coupler, 4" #29VK01	53.10	R	10/02/20	10/22/20		9682391439	
20-02741	12	GRAING	GRAINGER, INC.	Coupling, PVC, 3/4 in. #4FXY4	5.00	R	10/02/20	10/22/20		9682391439	
20-02741	13	GRAING	GRAINGER, INC.	Elbow, 45 Degree, PVC, #4FYJ1	46.92	R	10/02/20	10/22/20		9682391439	
20-02741	14	GRAING	GRAINGER, INC.	Connector, Setscrew #3LP58	10.70	R	10/02/20	10/22/20		9682391439	
20-02741	15	GRAING	GRAINGER, INC.	Reducing Bushing #52AW35	15.00	R	10/02/20	10/22/20		9682391439	
20-02741	16	GRAING	GRAINGER, INC.	Safety Glasses, Clear #4EY97	67.00	R	10/02/20	10/22/20		9682391439	
20-02757	1	VANPUM	VANTON PUMP & EQUIPMENT CORP.	Shaft Assy Complete w/Sleeving	2,154.00	R	10/06/20	10/22/20		129943	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-07-55-502-000-201			SEWER UTILITY O/E: General Plant Continued								
20-02801	1	TREDEP	TREASURER-STATE NJ - NJDEP	Renewal of S-2 License for	50.00	R	10/08/20	10/22/20		200688410	
					2,845.79						
0-07-55-502-000-211			SEWER UTILITY O/E: Light & Power								
20-02907	23	NJAMER	N.J. AMERICAN WATER CO.	#1018-210026277951 9/3-10/02	319.36	R	10/20/20	10/22/20			
20-02907	24	NJAMER	N.J. AMERICAN WATER CO.	# 1018-21002776255 9/3-10/02	2,548.44	R	10/20/20	10/22/20			
20-02907	25	NJAMER	N.J. AMERICAN WATER CO.	# 1018-210026581681 9/3-10/02	123.20	R	10/20/20	10/22/20			
20-02907	26	NJAMER	N.J. AMERICAN WATER CO.	# 1018-210027736316 9/3-10/02	161.58	R	10/20/20	10/22/20			
20-02907	27	NJAMER	N.J. AMERICAN WATER CO.	# 1018-210027736385 9/3-10/02	2,138.51	R	10/20/20	10/22/20			
					5,291.09						
0-07-55-502-000-218			SEWER UTILITY O/E: Contract Services								
20-02757	2	VANPUM	VANTON PUMP & EQUIPMENT CORP.	Re-Test and Labor (Vanton Rep)	360.00	R	10/06/20	10/22/20		129943	
20-02773	1	TREDEP	TREASURER-STATE NJ - NJDEP	#201557180 UST Registration	50.00	R	10/07/20	10/22/20		201557180	
20-02794	7	MUNCAP	MUNICIPAL CAPITAL CORPORATION	#16024:PMT. 60 OF 60	75.00	R	10/07/20	10/22/20			
					485.00						
0-07-55-502-000-224			SEWER UTILITY O/E: Sludge Removal								
20-02808	1	PASVAL	PASSAIC VALLEY SEWERAGE COM.	Liquid Waste/Sludge Disposal	22,877.75	R	10/08/20	10/22/20		518217	
0-07-55-502-000-259			SEWER UTILITY O/E: Pmt.of Bond Principal								
20-02837	3	USBANK	US BANK OPERATIONS CTR.	2012B MCIA BOND PRINCIPAL	20,492.50	R	10/13/20	10/22/20			
20-02837	8	USBANK	US BANK OPERATIONS CTR.	2018C MCIA BOND PRINCIPAL	30,000.00	R	10/13/20	10/22/20			
20-02837	13	USBANK	US BANK OPERATIONS CTR.	2019B MCIA BOND PRINCIPAL	35,000.00	R	10/13/20	10/22/20			
					85,492.50						
			Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:		116,992.13						
			Department Total: UTILITY OE		116,992.13						

Department: SEWER STAT.EXP/DEBT SERV/ETC
Extd: SEWER STAT.EXP/DEBT SERV/ETC

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-07-55-505-000-262			SEWER UTILITY: MCIA Capital Lease Int.								
20-02770	3	THEBNK	THE BANK OF NEW YORK MELLON	2014A INTEREST MCIA LEASE PAY	4,250.00	R	10/06/20	10/07/20			
20-02770	4	THEBNK	THE BANK OF NEW YORK MELLON	2014B INTEREST MCIA LEASE PAY	8,166.25	R	10/06/20	10/07/20			
					12,416.25						

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-07-55-505-000-263			SEWER UTILITY: MCIA Capital Lease Prin.								
20-02770	1	THEBNK	THE BANK OF NEW YORK MELLON	2014A PRINCIPAL MCIA LEASE PAY	106,250.00	R	10/06/20	10/07/20			
20-02770	2	THEBNK	THE BANK OF NEW YORK MELLON	2014B PRINCIPAL MCIA LEASE PAY	347,500.00	R	10/06/20	10/07/20			
					453,750.00						
			Extd Total: SEWER STAT.EXP/DEBT SERV/ETC		466,166.25						
			Department Total: SEWER STAT.EXP/DEBT SERV/ETC		466,166.25						
0-07-55-599-000-299			ACCRUED INTEREST ON BONDS & NOTES								
20-02837	4	USBANK	US BANK OPERATIONS CTR.	2012B MCIA BOND INTEREST	5,123.13	R	10/13/20	10/22/20			
20-02837	9	USBANK	US BANK OPERATIONS CTR.	2018C MCIA BOND INTEREST	23,481.25	R	10/13/20	10/22/20			
20-02837	14	USBANK	US BANK OPERATIONS CTR.	2019B MCIA BOND INTEREST	19,650.00	R	10/13/20	10/22/20			
					48,254.38						
			Extd Total:		48,254.38						
			Department Total:		48,254.38						
			CAFR Total:		631,412.76						
			Fund Total: SEWER UTILITY: BUDGET:		631,412.76						
			Year Total:		3,482,603.59						

Fund: CURRENT
Department: POLICE
Extd: POLICE DEPARTMENT

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-240-000-218			POLICE Contract.Serv.								
20-02740	1	IDEIDE	IDEMIA IDENTITY & SECURITY	#P23156 MAINTENANCE & SUPPORT	3,930.57	R	10/02/20	10/22/20		P23156	
9-01-25-240-000-221			POLICE Ammunition								
19-02403	5	EAGPOI	EAGLE POINT GUN	INVOICE #157094 AMMUNITION	5,566.40	R	07/15/19	10/22/20		157094	B
			Extd Total: POLICE DEPARTMENT		9,496.97						
			Department Total: POLICE		9,496.97						
			CAFR Total:		9,496.97						

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: STREETS & ROAD										
Extd: STREETS & ROADS MAINTENANCE										
9-01-26-290-000-218			STREETS & ROAD Contract.Serv.							
19-01228	23	LERDIS	LERTCH RECYCLING COMPANY, INC. TOP SOIL FOR SPRING WOOD AVE	6,915.24	R	04/08/19	10/22/20			B
			Extd Total: STREETS & ROADS MAINTENANCE	6,915.24						
			Department Total: STREETS & ROAD	6,915.24						
			CAFR Total:	6,915.24						
			Fund Total: CURRENT	16,412.21						
			Year Total:	16,412.21						
Fund: GENERAL CAPITAL FUND BUDGET:										
Extd: 2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT										
C-04-55-998-162-005			2016-16/ADMIN EQUIPMENT,IMPROVEMENTS							
20-02447	1	CDWGOV	CDW GOVERNMENT INC. Q#1C2Q8MB Lobby Display	551.99	R	09/02/20	10/22/20		ZZV7137	
			Extd Total: 2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT	551.99						
Extd: Ord. 2017-2 Various Capital Improvements										
C-04-55-998-169-006			Various General Capital Improvements							
20-01769	2	ATECSEC	A+ TECHNOLOGY & SECURITY #IN125170 PROGRESS BILLING	72,628.78	R	06/25/20	10/22/20		IN125170	B
20-01769	3	ATECSEC	A+ TECHNOLOGY & SECURITY #IN125476 PROGRESS BILLING	66,575.85	R	06/25/20	10/22/20		IN125476	B
20-02839	1	ATECSEC	A+ TECHNOLOGY & SECURITY IN125397EMERGENCY SERVICE CALL	715.50	R	10/13/20	10/22/20		IN125397	
				139,920.13						
			Extd Total: Ord. 2017-2 Various Capital Improvements	139,920.13						
			Department Total:	140,472.12						
			CAFR Total:	140,472.12						
			Fund Total: GENERAL CAPITAL FUND BUDGET:	140,472.12						

Account P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:			SEWER CAPITAL FUND BUDGET:							
Extd:			Ord. 2018-5 Various Sewer Improv.							
C-08-55-528-019-002			Sewer Utility Improvements							
20-00928	6	WHITF005 WHITFIELD SCHNEIDER ENTERPRISE	Sewer Plant Boiler Replacement	27,244.00	R	03/13/20	10/22/20			B
			Extd Total: Ord. 2018-5 Various Sewer Improv.	27,244.00						
			Department Total:	27,244.00						
			CAFR Total:	27,244.00						
			Fund Total: SEWER CAPITAL FUND BUDGET:	27,244.00						
			Year Total:	167,716.12						
Fund:			GRANT FUND BUDGET:							
G-02-43-886-018-200			2018 Mental Health Grant							
18-03517	21	HOMDRU HOME DRUG PHARMACY	Med Dist # 22	45.00	R	10/30/18	10/22/20			B
			Extd Total:	45.00						
			Department Total:	45.00						
G-02-43-926-020-200			Mental Health Grant							
20-02875	1	RUTUNV RUTGERS UNIVERSITY	Rutgers Continuing Ed Oct 29	75.00	R	10/16/20	10/22/20			
20-02876	1	RUTUNV RUTGERS UNIVERSITY	Rutgers Continuing Ed Nov 19	75.00	R	10/16/20	10/22/20			
20-02877	1	DOUSCH DOUGLAS SCHULTZ	Laban's Training Ethics	55.00	R	10/16/20	10/22/20		ORDER 8614	
				205.00						
			Extd Total:	205.00						
			Department Total:	205.00						
			CAFR Total:	250.00						
			Fund Total: GRANT FUND BUDGET:	250.00						
			Year Total:	250.00						

Attachment: Bill List 10-28-20 (2020-314 : Payment of Bills)

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:			ANIMAL CONTROL FUND BUDGET:							
T-12-56-850-000-801			Reserve for Animal Control							
20-02002	1	MGLFOR MGL FORMS-SYSTEMS, LLC	Dog Tags for 2021	294.00	R	07/16/20	10/22/20		175373	
			Extd Total:	294.00						
			Department Total:	294.00						
			CAFR Total:	294.00						
			Fund Total: ANIMAL CONTROL FUND BUDGET:	294.00						
Fund:			COMMUNITY DEVELOPMENT BLK GRANT BUDGET:							
T-17-74-850-850-813			2017 CDBG - BOYS&GIRLS CLUB OF MONMOUTH							
20-02693	1	BOYGIR BOYS & GIRLS CLUB OF MONMOUTH	Railing and Fire Escape Rehab.	22,900.00	R	09/29/20	10/22/20			
			Extd Total:	22,900.00						
			Department Total:	22,900.00						
			CAFR Total:	22,900.00						
Extd:			2019 CDBG Allotment							
T-17-76-850-850-001			2019 Administration							
20-02813	1	ASBPAK ASBURY PARK PRESS	Public Notices	142.00	R	10/08/20	10/22/20			
20-02852	1	NJLEAMUN NJ LEAGUE OF MUNICIPALITIES	NJLM Conference	55.00	R	10/14/20	10/22/20		3027	
				197.00						
T-17-76-850-850-005			2019 Sidewalks							
20-00751	8	SUFFREDI SUFFOLK REDI-MIX	INV #11882B 1ST AVE CONCRETE	843.75	R	03/02/20	10/22/20		11882B	B
			Extd Total: 2019 CDBG Allotment	1,040.75						
			Department Total:	1,040.75						
			CAFR Total:	1,040.75						
			Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:	23,940.75						

Attachment: Bill List 10-28-20 (2020-314 : Payment of Bills)

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:			TRUST OTHER								
Extd:			5 YR EMERGENCY								
T-20-56-850-875-801			Reserve for DCA Training Fees								
20-02731	1	NJDEPC	NJ DEPT. OF COMMUNITY AFFAIRS	3rd qt DCA fees 2020	11,289.00	R	10/01/20	10/22/20			
			Extd Total: 5 YR EMERGENCY		11,289.00						
T-20-56-850-878-801			Reserve for Recreation								
19-00485	1	BERCAR	BERKLEY CARTERET HOTEL	bh event	1,800.00	R	02/07/19	10/22/20			
			Extd Total:		1,800.00						
T-20-56-850-930-301			Reserve for Police Community Relations								
20-02707	1	SECON005	SECOND LIFE BIKES, INC.	LIGHT SETS	100.00	R	09/29/20	10/22/20			
20-02707	2	SECON005	SECOND LIFE BIKES, INC.	FRONT KRYPTONITE LIGHTS	70.00	R	09/29/20	10/22/20			
20-02707	3	SECON005	SECOND LIFE BIKES, INC.	BACK KRYPTONITE LIGHTS	70.00	R	09/29/20	10/22/20			
20-02840	1	COSTCO	COSTCO WHOLESALE	LED FLASHLIGHT GLOW STICKS	559.60	R	10/13/20	10/22/20			
20-02840	2	COSTCO	COSTCO WHOLESALE	LED FLASHLIGHT GLOW STICKS	160.00-	R	10/13/20	10/22/20			
20-02882	1	AMAZO005	AMAZON.COM SERVICES	TELEVISIONS FOR POLICE EVENT	699.95	R	10/16/20	10/22/20		1TFL6WF4XY39	
					1,339.55						
			Extd Total:		1,339.55						
			Department Total:		14,428.55						
			CAFR Total:		14,428.55						
			Fund Total: TRUST OTHER		14,428.55						
Fund:			PLANNING & ZONING ESCROW FUND BUDGET:								
CAFR:			PLANNING & ZONING ESCROW FUND BUDGET:								
T-21-00-506-000-299			321 SUNSET AVENUE(N.CINGULAR WIRELESS)								
20-02927	1	JACSER	JACK A. SERPICO	Invoice ZB-20-09E Cingular	112.50	R	10/21/20	10/22/20		ZB2009ECINGULAR	
			Extd Total:		112.50						
			Department Total:		112.50						
			CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:		112.50						
			Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:		112.50						

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:			HOWELL/ASBURY PARK RCA BUDGET:								
T-38-56-850-850-802			HOWELL/ASBURY PARK RCA - Miscellaneous								
20-02857	1	MONCLE	MONMOUTH COUNTY CLERK	Invoice 2467331	8.00	R	10/14/20	10/22/20			
20-02857	2	MONCLE	MONMOUTH COUNTY CLERK	Invoice 2483879	8.00	R	10/14/20	10/22/20			
20-02857	3	MONCLE	MONMOUTH COUNTY CLERK	Invoice 2487326	8.00	R	10/14/20	10/22/20			
20-02857	4	MONCLE	MONMOUTH COUNTY CLERK	Invoice 2487338	8.00	R	10/14/20	10/22/20			
20-02857	5	MONCLE	MONMOUTH COUNTY CLERK	Invoice 2495863	8.00	R	10/14/20	10/22/20			
20-02857	6	MONCLE	MONMOUTH COUNTY CLERK	Invoice 2510351	8.00	R	10/14/20	10/22/20			
					48.00						
			Extd Total:		48.00						
			Department Total:		48.00						
			CAFR Total:		48.00						
			Fund Total: HOWELL/ASBURY PARK RCA BUDGET:		48.00						
Fund:			CITY OF ASBURY PARK REDEVELOPMENT ESCROW								
T-48-56-850-000-825			AP TRIANGLE(ASBURY PARTNERS,LLC/iStar)								
20-02768	1	MARFAL	MARAZITI FALCON, LLP	#44784: AP TRIANGLE/B3203	9,490.00	R	10/06/20	10/22/20		44784	
20-02821	4	MARFAL	MARAZITI FALCON, LLP	#45214: AP TRIANGLE/B3203	702.00	R	10/08/20	10/22/20		45214	
					10,192.00						
T-48-56-850-000-830			216-218 3RD AVENUE(K.HOVNANIAN CO.,LLC)								
20-02821	3	MARFAL	MARAZITI FALCON, LLP	#45212: K.HOVNANIAN (ESCROW)	1,368.25	R	10/08/20	10/22/20		45212	
			Extd Total:		11,560.25						
			Department Total:		11,560.25						
			CAFR Total:		11,560.25						
			Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW		11,560.25						
			Year Total:		50,384.05						

Total Charged Lines: 323 Total List Amount: 3,717,365.97 Total Void Amount: 0.00

Attachment: Bill List 10-28-20 (2020-314 : Payment of Bills)

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	2,849,611.72	0.00	0.00	2,849,611.72
BEACH	0-05	884.12	0.00	0.00	884.12
TRANSPORTATION UTILITY: BUDGET:	0-06	694.99	0.00	0.00	694.99
SEWER UTILITY: BUDGET:	0-07	631,412.76	0.00	0.00	631,412.76
Year Total:		3,482,603.59	0.00	0.00	3,482,603.59
CURRENT	9-01	16,412.21	0.00	0.00	16,412.21
GENERAL CAPITAL FUND BUDGET:	C-04	140,472.12	0.00	0.00	140,472.12
SEWER CAPITAL FUND BUDGET:	C-08	27,244.00	0.00	0.00	27,244.00
Year Total:		167,716.12	0.00	0.00	167,716.12
GRANT FUND BUDGET:	G-02	250.00	0.00	0.00	250.00
ANIMAL CONTROL FUND BUDGET:	T-12	294.00	0.00	0.00	294.00
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	23,940.75	0.00	0.00	23,940.75
TRUST OTHER	T-20	14,428.55	0.00	0.00	14,428.55
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	112.50	0.00	0.00	112.50
HOWELL/ASBURY PARK RCA BUDGET:	T-38	48.00	0.00	0.00	48.00
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	11,560.25	0.00	0.00	11,560.25
Year Total:		50,384.05	0.00	0.00	50,384.05
Total Of All Funds:		3,717,365.97	0.00	0.00	3,717,365.97

Attachment: Bill List 10-28-20 (2020-314 : Payment of Bills)

RESOLUTION NO. 2020-280

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING AN AGREEMENT WITH MAZZA RECYCLING FOR THE PROCESSING AND DISPOSITION OF RECYCLABLE MATERIALS

WHEREAS, there exists the need for the City of Asbury Park to enter into an agreement for the processing and disposition of recyclable materials recovered through the City's recycling program; and

WHEREAS, the Local Public Contracts Law, N.J. S.A. 40A:11-5(1)(s), provides that municipalities may enter into contracts for the disposition of recyclable materials without public bidding; and

WHEREAS, this contract is being awarded in accordance with the requirements of N.J. S.A. 19:44A-20.5 et seq. applicable to non-fair and open contracts; and

WHEREAS, the City has solicited and obtained two quotes from Mazza Recycling and Atlantic Coast Recycling; and

WHEREAS, Mazza Recycling has completed and submitted a Business Entity Disclosure Certification certifying that it has not made any contributions to any political or candidate committee in the City of Asbury Park in the previous one year period, and the subject contract will prohibit any corporation from making any reportable contributions during the term of this contract; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the processing and disposition of recyclable materials to Mazza recycling at a rate of $73.00 per ton and shall not exceed a rate of $100.00 per ton; and

WHEREAS, the amount paid pursuant to this agreement shall not exceed $135,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account 0-01-26-305-000-209. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorizes to execute a Recycling agreement with Mazza recycling in the form attached hereto effective October 28, 2020 through December 31,2021; and

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-280 which was finally adopted by the City Council at a meeting held on the 28th day of October, 2020

CERTIFIED BY ME THIS 28th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

ATLANTIC COAST RECYCLING

June 19, 2020

Ms. Yvonne Adams
Recycling Coordinator
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712
Yvonne.Adams@CityofAsburyPark.com

Dear Ms. Adams:

RE: Market Update – Immediate Recycling Savings

I hope this letter finds you and yours well during these challenging times. The past few months have been unprecedented in the impact on people's lives, as well as the operations of both the Public and the Private Sector.

When we last met, we promised to update you in a timely basis on everything that was currently occurring and will be occurring with regards to recycling and our new facility at the County Reclamation Center. Unfortunately, due to COVID-19 pandemic, we were not able to visit with you and keep you apprised, and we trust you understand. We hope to do so in this letter.

The markets for OCC (cardboard) shot up dramatically in May, due to the increased demand for more boxes which was caused by the higher level of home shopping and delivery. Regrettably, during the same period, the value of plastic dropped precipitously, due to the dramatic fall in oil prices.

As we discussed when we last met, we have been making improvements at our Ocean facility in Lakewood. There has been an investment of approximately $6,000,000.00, in the past year. This investment has been beneficial in that it allowed us to increase our production from 21 TPH (tons per hour) to 25+ TPH. This is a significant increase. This equates to our being able to accommodate approximately 1000 to 2000 tons per month of additional recyclables.

You may ask, what does this mean to me. Due to this increased capacity, we can now offer immediate savings to our Municipal accounts. The potential savings advantage to our Municipal partners can substantial. This now allows us to offer savings immediately to our contracted Monmouth Municipalities in two ways. If the Municipality chooses to deliver the recyclables to our facility in Lakewood, we can offer a savings of $30+/ton less than what they are currently paying for Single Stream, with comparable savings on dual stream (commingled and containers and mixed paper). If the Municipality cannot deliver to our Ocean site, and chooses to deliver to our Monmouth location, we can still provide a savings of $20+/ton versus current pricing, and we will then transport the recyclables to our Ocean location instead of our Passaic location, which provides the savings. **Based on your delivered recyclables, you could save $2,000-$4,000+ per month immediately.**

We understand the difficulty Municipalities are having in budgeting due to the wide swings in the market values of recyclables. We have always believed in treating Municipalities fair, and truly consider them our Partner in recycling.

These are immediate savings we can provide until our Monmouth facility is fully operational. When our Monmouth location is operational, you would then receive even higher savings ($40+ per ton) as referenced in our proposal we have previously given you. The caveat is that we can only accommodate our contracted accounts until our excess capacity at Ocean County (1000/2000 tons) are filled.

For your convenience, we have attached a copy of the agreement we had previously supplied.

If there are any questions, do not hesitate to contact us.

Sincerely yours,

John Stanton
Office – 732-475-0100
Cell – 908-510-6257

Cc: Ms. Donna Vieiro
Donna.Vieiro@CityofAsburyPark.com

MARKETER: **Atlantic Coast Fibers**
101 7th Street
Passaic, NJ 07055

SUPPLIER: Name: **City of Asbury Park**
Address: **One Municipal Plaza**
City: **Asbury Park**
State: **New Jersey** Zip Code: **07712**

Class "A" Recyclables Purchase and Sale Agreement

Atlantic Coast Fibers, LLC (hereinafter referred to as "ACF" or the "Marketer") markets post-consumer Class "A" Recyclables, as more specifically defined in the "Specifications" listed below. The supplier hereunder is the unit of government (hereinafter referred to as "Supplier") responsible for implementing recycling within its jurisdiction. ACF wishes to buy, and the Supplier wishes to market, all Class "A" Recyclables under the terms and conditions of this Class "A" Recyclables Purchase and Sale Agreement (this "Agreement").

NOW THEREFORE, the Supplier and ACF (each a "Party" and together the "Parties") desire to enter into this Agreement to market Class "A" Recyclables according to the terms and conditions more fully set forth in this Agreement.

In consideration of the mutual covenants and agreements herein contained, the sufficiency of which is acknowledged by the Parties, it is hereby agreed between the Parties as follows:

1. Subject to the other terms and provisions hereof, the Supplier agrees to pay ACF a processing fee for the Class "A" Recyclables supplied. ACF agrees to rebate the Supplier **eighty percent (80%)** of the amount for which ACF sells the Class "A" Recyclables, based on the Pricing Matrix as referenced below in Section #7. For purposes of clarification, the Supplier's payment of the processing fee is not conditioned on either the sale of the Class "A" Recyclables or the amount of the rebate.

2. For a period of five (5) years starting upon execution of this Agreement, the Supplier agrees to supply to ACF, and ACF agrees to process, all of the Supplier's Class "A" Recyclables, including ONP (Old Newspapers), OCC (Cardboard), MP (Mixed Paper), COM (Commingled Containers) and SS (Single Stream) (collectively herein, "Class "A" Recyclables") generated and/or collected by the City of Asbury Park, and/or its agents or designated collectors via the Supplier's curbside program or generated at the Supplier's yard.

3. ACF will provide necessary facilities for determining the net weight of the Class "A" Recyclables supplied by Supplier.

4. The Supplier warrants and represents that it has not marketed or agreed to market such Class "A" Recyclable materials to any other person and the recyclable materials sold under this Agreement are and shall be kept free of any claims, encumbrances or other rights to them.

5. The Supplier acknowledges that ACF may be building a processing facility at the Monmouth County Reclamation Center (the "Processing Facility") if it receives a commitment from a number of other parties to supply Class "A" Recyclables. Therefore, if ACF cannot secure and contract for a minimum of 5,000 tons per month of Class "A" Recyclables from suppliers located within Monmouth County and otherwise obtain the necessary approvals and commitments to build the Processing Facility by September 30, 2020, this Agreement may be terminated by ACF, in its sole and absolute discretion, on three (3) days advance written notice. Upon any such termination by ACF, neither Party shall have any obligation or liability to the other.

6. The Supplier also acknowledges that there will be two (2) prices paid by or charged to the Supplier: one before the Processing Facility is complete and one for after the Processing Facility is complete. The commodity prices for both matrices are the same, only the processing cost is changed.

7. The first price is based on the period before the completion of the Processing Facility, hereinafter called the "Build out of the Facility". The commodity prices are the same, however the processing charge is higher due to transportation costs shipping the Class "A" Recyclables out of county for processing. This is anticipated to be during the first 18 to 24 months of the Agreement.

   The second price will be based on when the Processing Facility is completed. The commodity prices will be the same as during the Build out of the Facility, however the processing cost is lower since the Class "A" Recyclables will no longer be shipped out of county for processing.

8. Pricing Matrix

Commodity prices are based on an index of commodity prices as provided by the Secondary Markets Pricing.com for commingled commodities and Pulp and Paper for the fiber commodities. All prices are baled prices, except for glass.

SINGLE STREAM
ACF shall pay or charge the Supplier the following:

DURING BUILD-OUT OF THE FACILITY

Monmouth County Single Stream Formula to Towns	% of Mix	Lbs.			Purchases/Charges
Glass	25.0%	500	-$40.00		-$10.00
PET (#1)	3.00%	60	$200.00		$6.00
HDPE (#2)	1.0%	20	$340.00		$3.40
#3-#7	3.0%	60	$60.00		$1.80
Steel Cans	3.0%	60	$100.00		$3.00
Aluminum	0.5%	10	$1,040.00		$5.20
News Paper	13.75%	275	$52.00		$7.15
Mix Paper	14.0%	280	-$15.00		-$2.10
OCC	22.0%	440	$58.00		$12.76
Non-Recyclable	14.75%	295	-$78.00		-$11.51
Total	100%	2000			$15.71
Sale Price					$15.71[1]
80% Share to Customer					$12.57
Less Processing Charge					-$129.00
Charge/Rebate					**-$116.43**

Example (Using November 2019 OBM and Secondary Markets) – Most current issues
Sale of the commodities - $15.71 per ton. Rebate back to the Supplier - $12.57 per ton. Processing Charge $129.00 per ton.
Charge of -$116.43/ton to the Supplier

Note: The Processing Charge will be adjusted every year effective January 1 based on the CPI-U for the New York/New Jersey area.

[1] If the sale price is negative, the Supplier is responsible for the negative sale cost as well as the processing charge

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SINGLE STREAM
ACF shall pay or charge the Supplier the following:

AFTER BUILD-OUT OF THE FACILITY

Monmouth County Single Stream Formula to Towns	% of Mix	Lbs.		Purchases/Charges
Glass	25.0%	500	-$40.00	-$10.00
PET (#1)	3.00%	60	$200.00	$6.00
HDPE (#2)	1.0%	20	$340.00	$3.40
#3-#7	3.0%	60	$60.00	$1.80
Steel Cans	3.0%	60	$100.00	$3.00
Aluminum	0.5%	10	$1,040.00	$5.20
News Paper	13.75%	275	$52.00	$7.15
Mix Paper	14.0%	280	-$15.00	-$2.10
OCC	22.0%	440	$58.00	$12.76
Non-Recyclable	14.75%	295	-$78.00	-$11.51
Total	100%	2000		$15.71
Sale Price				$15.71[2]
80% Share to Customer				$12.57
Less Processing Charge				-$89.00
Charge/Rebate				-$76.43

Example (Using November 2019 OBM and Secondary Markets) – Most current issues
Sale of the commodities - $15.71 per ton. Rebate back to the Supplier - $12.57 per ton.
Processing Charge $89.00 per ton.
Charge of -$76.43/ton to the Supplier

Note: The Processing Charge will be adjusted every year effective January 1 based on the CPI-U for the New York/New Jersey area.

[2] If the sale price is negative, the Supplier is responsible for the negative sale cost as well as the processing charge

6183377 v3

DURING BUILD-OUT OF THE FACILITY

Dual Stream Comingle Mix **Purchases/Charges**

	% of Mix	Lbs.	Sale Price		
Glass	53.00%	1060	-$40.00		-$21.20
PET (#1)	16.00%	320	$200.00		$32.00
HDPE (#2)	5.00%	100	$340.00		$17.00
Steel Cans	5.00%	100	$100.00		$5.00
Aluminum	2.00%	40	$1,040.00		$20.80
#3-#7 Plastics	8.00%	160	$60.00		$4.80
Non-Recyclables	11.00%	220	-$78.00		-$8.58
Total	100%	2000			$49.82
Sale Price					$49.82[3]
80% Share to Customer					$39.86
Less Processing Charge					-$119.00
Charge/Rebate					-$79.14

Dual Stream Curbside Paper Mix **Purchases/Charges**

	% of Mix	Lbs.	Sale Price		
News	42.00%	840	$52.00		$21.84
OCC	42.00%	840	$58.00		$24.36
Mix Paper	15.00%	300	-$15.00		-$2.25
Non-Recyclables	1.00%	20	-$78.00		-$0.78
Total	100%	2000			$43.17
Sale Price					$43.17[4]
80% Share to Customer					$34.54
Less Processing Charge					-$100.00
Charge/Rebate					**-$65.46**

Example: ***November 2019 OBM and Secondary Markets) – Most current issues***
Note: The Processing Charge will be adjusted every year effective January 1 based on the CPI-U for the New York/New Jersey area

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3 If the sale price is negative, the Supplier is responsible for the negative sale cost as well as the processing charge

4 If the sale price is negative, the Supplier is responsible for the negative sale cost as well as the processing charge

AFTER BUILD-OUT OF THE FACILITY

Dual Stream Comingle Mix **Purchases/Charges**

	% of Mix	Lbs.	Sale Price		
Glass	53.00%	1060	-$40.00		-$21.20
PET (#1)	16.00%	320	$0.00		$32.00
HDPE (#2)	5.00%	100	$0.00		$17.00
Steel Cans	5.00%	100	$0.00		$5.00
Aluminum	2.00%	40	$0.00		$20.80
#3-#7 Plastics	8.00%	160	$0.00		$4.80
Non Recyclables	11.00%	220	-$78.00		-$8.58
Total	100%	2000			$49.82[5]
Sale Price					$49.82
80% Share to Customer					$39.86
Less Processing Charge					-$79.00
Charge/Rebate					**-$39.14**

Dual Stream Curbside Paper Mix **Purchases/Charges**

	% of Mix	Lbs.	Sale Price		
News	42.00%	840	$12.00		$21.84
OCC	42.00%	840	-$15.00		$24.36
Mix Paper	15.00%	300	#VALUE!		-$2.25
Non Recyclables	1.00%	20	-$78.00		-$0.78
Total	100%	2000			$43.17
Sale Price					$43.17[6]
80% Share to Customer					$34.54
Less Processing Charge					-$60.00
Charge/Rebate					**-$25.46**

Example: November 2019 OBM and Secondary Markets) – Most current Issues
Note: The Processing Charge will be adjusted every year effective January 1 based on the CPI-U for the New York/New Jersey area

[5] If the sale price is negative, the Supplier is responsible for the negative sale cost as well as the processing charge
[6] If the sale price is negative, the Supplier is responsible for the negative sale cost as well as the processing charge

9. The Supplier agrees to act in good faith and to supply all Class "A" Recyclables collected (approximately 120 TPM). The Supplier shall not divert the Class "A" Recyclables to any other Party not specifically named in this Agreement.

10. Within thirty (30) days after the end of each month, ACF shall determine the total weight of the Class "A" Recyclables received during the preceding month. ACF shall calculate the sums due from, or payable to, the Supplier on or before the 30th day of the month following delivery. Payment shall be net 30 days of ACF's invoice.

11. If ACF shall be unable to market the Supplier's Class "A" Recyclables due to but not limited to: fire, lightening, storm, flood, earthquake, or other action of the elements; explosion, war, rebellion, insurrection, shortage of labor and labor disputes; total or partial failure of transportation or delivery facilities; change in law defined as federal, state or local laws such as deposit laws, bans, flow control or any other action that adversely affects the end market for recyclable materials; market disruptions, regulatory actions by Foreign Governments or, any delay or failure or cause beyond the control of either Party, then ACF shall not be liable for failure to purchase the Supplier's Class "A" Recyclables and shall use reasonable efforts to remove any such causes, and resume performance under this Agreement as soon as possible, performance by the Supplier also being suspended and excused in the meantime.

12. Any assignment of this contract shall not be made without prior notice and approval of ACF and such consent shall not be unreasonably withheld.

13. Except as otherwise provided, any notice to be given either Party hereunder shall be sufficiently given for all purposes if in writing and delivered personally, or sent by registered mail, postage prepaid, or by facsimile or other means of electronic transmission (confirmed by mail) addressed to the Party at the Party's address indicated above.

14. This Agreement contains the entire agreement between the Parties hereto and supersedes all prior and contemporaneous agreements, arrangements, negotiations and understandings between the Parties hereto relating to the subject matter hereof. There are no other understandings, statements, promises or inducements, oral or otherwise, contrary to the terms of this Agreement. No representations, warranties, covenants or conditions expressed or implied, whether by statute or otherwise, other than as set forth herein have been made by any Party hereto.

15. This Agreement shall be governed by the laws of the State of New Jersey, and any dispute hereunder shall be resolved in the Courts of the State of New Jersey which shall have exclusive jurisdiction to resolve any such disputes.

16. Supplier warrants, represents and covenants that it has the full legal authority and capacity to enter into this Agreement and that by entering into this Agreement, Supplier has not breached nor is it in violation of any governing and/or enabling law, statute or regulation.

17. The term of this agreement shall commence upon the effective date and continue for a period of sixty (60) months thereafter.

IN WITNESS WHEREOF, the Parties have executed this Agreement through their duly authorized representatives. If the Supplier is a municipal corporation or other governmental entity or subdivision thereof, the Supplier expressly warrants and covenants that the execution of this Agreement has been properly authorized by lawful resolution of the appropriate governing body and a copy of such resolution is attached hereto.

ATTEST:

Supplier: ____

Title: ________________________________ Date:____________

ACF: ____

Title: ________________________________ Date:____________

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MAZZA
RECYCLING
WORKING FOR A GREENER TOMORROW

732-922-9292
732-922-4636
info@mazzarecycling.co

Customer Name	City of Asbury Park
Street	9 South Main Street
Municipality, State, Zip	Asbury Park, NJ 07712
Contact Name	William McClave, Director of Public Works
Contact Email/Phone	E: William.mcclave@cityofasburypark.com P: 732-803-9832
Mazza Managing Contact	James F. Mazza, Jr., President
Mazza Account Manager	Eva Kiss (ekiss@mazzarecycling.com)
Proposal File	10/16/2020 - Asbury Park/Single Stream Recycling Disposal

Service: Processing Class A Recyclables

The new rates shown on this proposal for the recycling of your Class A recyclables, including single stream, dual stream, and paper, will remain in effect for the month of October. All commodity rates are based on market fluctuations and are updated every month. You will be updated on the change in monthly pricing by your Account Manager or to Casandra Maggio (casandra@mazzarecycling.com).

Current Rates for Asbury Park, Monmouth County:

Mazza Recycling Services, Ltd. – DELIVERED to Mazza Recycling Facility in Tinton Falls
Residential Single Stream *- $78.23 per Ton (customer charge)*
Commingled *- $73.00 per Ton (customer charge)*
Mixed Paper *- $5.00 per Ton (customer charge)*
Bulky Rigids *- $95.00 per Ton (customer charge)*
Plastic Film *- $95.00 per Ton (customer charge)*
OCC *- $25.00 per Ton (rebate to customer)*
Dual Stream Paper *- $9.00 per Ton (rebate to customer)*

Mazza Recycling Services, Ltd. - ROLLOFF SERVICES
Hauling Charge* *- $200.00 per 30 CY Container*
Rebate or charge *for each recyclable based on delivered price above.*
*Haul charge to be charged per removal or swap of each container. There is no charge for delivery.

Exclusions/Qualifications:

1. Rebate checks are released on the 15th following the end of the month service; weight receipts and statements can be requested from Casandra Maggio (casandra@mazzarecycling.com).

2. This proposal is for materials brought to Mazza yard by customer trucks having Asbury Park Municipal identification or subcontractor with prior authorization in writing from Asbury Park DPW office. Trucks without this qualifying information will be refused service.
3. The municipality may be charged adjustments to the rates or rebates above if recyclables contain contamination in the loads (trash, bulky & construction waste, wood, or food waste).
4. Please complete a *New Customer Set-up Form, Welcome Letter, Tax Exempt Form* and submit to your Account Manager or Casandra Maggio (casandra@mazzarecycling.com).
5. If your municipality requires a purchase order, please feel free to contact Casandra Maggio (casandra@mazzarecycling.com) at 732-922-9292 ext. 109.

If you wish to discuss any additional services provided by Mazza Recycling Services, please contact your Account Manager, Eva Kiss, at 732-547-2599.

Thank you for your interest in Mazza – our whole TEAM looks forward to servicing you.

Date of Proposal: 10/16/2020

Eva Kiss

Eva Kiss
Municipal Account Manager
Mazza Recycling

Attachments: New Customer Set-up, Welcome Letter, Tax Exempt Form

MAZZA RECYCLIN

OUR MUNICIPAL SERVICES

WE RECYCLE:

Single Stream
Commingled
Cardboard & Mixed Paper
Concrete & Tires
Bulky Waste
Brush & Leaves
Scrap Metal

WE SELL:

Topsoil
Playground Mulch
Natural Mulch
Dyed Mulch
Recycled Concrete Aggregate (RCA)

WE PROVIDE:

Roll Off Dumpsters
Compactor Solutions
Brush Grinding
Recycling/Compost Facility Management

CONTACT US

3230 Shafto Road, Tinton Falls NJ 07753 • 732-922-9292 • www.mazzarecycling.com

MAZZA RECYCLING
WORKING FOR A GREENER TOMORROW

732-922-9292
732-922-4636
info@mazzarecycling.co

Municipal Customer Set-up Application

Please hand deliver, fax to 732-922-4636, email to sales@mazzarecycling.com, or contact your salesperson

Municipality Name: ☐

Billing Address: ☐
☐
☐

Physical Address: ☐
☐
☐

Phone Number: ☐ Extension: ☐

Alternate: ☐ Extension: ☐

Billing Contact: ☐

Billing Email: ☐

Purchase Order: ☐ Not Required ☐ Blanket Before Invoicing ☐ After Invoice Received

Payment Voucher: ☐ Not Required ☐ Provided to Vendor to Submit with Invoice

Invoices: ☐ Digital ☐ Physical Required

Tax Exempt No: ☐

Please accompany with a schedule of upcoming council meetings.

Invoice is required ☐ days before council meeting to be approved for payment.

MAZZA
RECYCLING
WORKING FOR A GREENER TOMORROW

732-922-9292
732-922-4636
info@mazzarecycling.co

Tracy Lizardi
Purchasing Agent
City of Asbury Park
Municipal Plaza
Asbury Park, NJ 07712

October 13, 2020

Dear Tracy,

Thank you for your interest in becoming a customer of Mazza Recycling. We have worked very hard to offer you the opportunity to process Asbury Park's recycling effectively and efficiently.

We have invested 15 million dollars into the 70,000 square foot single stream material recovery facility (MRF) which has just been completed. The equipment installed in this MRF, which will be used to process Asbury Park's single stream, utilizes the most state-of-the-art technology. The equipment is the first on the east coast to feature positive sorting technology and features five optical sorters to ensure we recycle the highest percentage of the stream available.

Currently, other vendors accepting single stream are transporting the material to MRF's which are out of county, and utilizing antiquated technology. Unfortunately, prior to the construction of Mazza Recycling's MRF, municipalities in the county have been paying a higher cost due to the transportation costs and inefficiency.

We are also happy to announce we will be extracting number 5 plastics, polypropylene, from the stream. This plastic is not recycled at many MRF's in the country.

If you are interested in a facility tour where our technology can be explained in detail, please let me know.

Sincerely,

Eva Kiss

Eva Kiss
Municipal Account Manager

MAZZA
RECYCLING
WORKING FOR A GREENER TOMORROW

732-922-9292
732-922-4636
info@mazzarecycling.com

Tracy Lizardi, William McClave
Purchasing Agent, Public Works Director
City of Asbury Park
Municipal Plaza
Asbury Park, NJ 07712

October 13, 2020

Dear Tracy and Bill,

Thank you for your interest in becoming a customer of Mazza Recycling. Enclosed is a Customer Set-up Application. Please fill it out to the best of your ability and our accounting department will set-up an account for your municipality. You can reach out to me directly regarding any services with Mazza Recycling, but invoicing questions can be directed to the corresponding contacts below:

Recycling of:	Single Stream, Commingled, Paper, Plastic, Scrap Metal
Accounting Contact:	Casandra Maggio, casandra@mazzarecycling.com, 732-922-9292 ext. 109
Recycling of:	Bulky Waste, Concrete & Asphalt, Tires
Sale of:	Recycled Concrete Aggregate
Accounting Contact:	Jennifer Dennis, jdennis@mazzarecycling.com, 732-922-9292 ext. 121
Recycling of:	Brush, Tree Part, Leaves
Sale of:	Mulch and Topsoil
Accounting Contact:	Lexi Steele, lsteele@mazzamulch.com, 732-922-9292 ext. 124
Collection Services:	Roll-off Dumpsters, Front-End Commercial Collection
Accounting Contact:	Joanne Lombardo, joanne@mazzarecycling.com, 732-922-9292 ext. 100

If you have any questions, please feel free to reach out to me anytime.

Sincerely,

Eva Kiss

Eva Kiss
Municipal Account Manager

Our 55-Acre, State of the Art Recycling Facility:
3230 Shafto Road, Tinton Falls, NJ 07753

www.mazzarecycling.com

RESOLUTION NO. 2020-288

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING A LIQUOR LICENSE WITH SPECIAL CONDITIONS FOR D.B. VENTURES, LLC D/B/A JOHNNY MAC'S FOR THE 2020-2021 LICENSING YEAR

WHEREAS, D.B. Ventures, LLC doing business as Johnny Mac's (the "**Licensee**") located at 206-208 Main Street is the holder of Liquor License Number: 1303-33-051-010 (the "**License**"); and

WHEREAS, the Licensee has applied for a License renewal for the 2020-2021 Licensing Year; and

WHEREAS, Police Chief Kelso issued a Memo dated June 4, 2019, reporting on the annual license renewals for the City, including recommendations for special conditions on certain licenses and specifically on the Licensee's License; and

WHEREAS, the Police Chief as recommended that the following existing special conditions be continued as part of the license for the 2020-2021 licensing year:

1. The Licensee shall hire three (3) off duty police officers on Friday nights and Saturday nights and nights before holidays from Memorial Day weekend through Labor Day weekend. The officers shall work from 10:30 p.m. through 3:00 a.m. If a substantial weather event is anticipated which will likely cause a reduced crowd to patronize the tavern (hurricane, etc.), the tavern may call the police department at least two (2) hours before the shift (8:30 p.m.) to request that the third officer not be required to work, which final decision will be decided by the Chief of Police or their designee.

2. The Licensee shall hire two (2) off-duty police officers on Friday nights and Saturday nights and nights prior to holidays from 10:30 p.m. to 2:30 a.m. from the weekend after Labor Day through the weekend before Memorial Day.

3. The security and bar staff shall clean sidewalks and curbs adjacent to the property nightly after club nights and in the morning following club nights.

4. The establishment must adhere to the Property Maintenance Code, Chapter XIII of the City Code.

5. If requested by the Chief, the Licensee will provide camera footage from security personnel who wear Go Pro body cameras, if the footage is available at the time the request is made.

6. The Licensee shall employ only Techniques of Alcohol Management (a.k.a. "**TAM**") certified bartenders and/or ensure that bartenders attend the next available TAM course.

7. The Licensee shall place additional temporary barriers outside of their entrance/exit to deter patrons from jaywalking across Main Street. The barriers shall be placed on the sidewalk by the curb line (not in the street) not later than 10:00 p.m. and shall be removed not later than 3:00 a.m. on Friday and Saturday evenings and when special events have been advertised or larger crowds are expected, by way of example: the Wednesday prior to Thanksgiving, Memorial Day Weekend, Fourth of July, Labor Day Weekend, the Zombie Walk and the St. Patrick's Day Parade.

8. A representative of the Licensee and/or their security manager shall meet with or have a telephone call with the Chief of Police on a monthly basis, during the first week of each month.

9. The Chief shall have the discretion to relax the foregoing conditions after consultation with, and approval of, the Mayor and Council and City Manager.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, that

A. The License renewal be granted for the period of October 1, 2020 to June 30, 2021 with the following special conditions:

1. 75% of floor space shall be dedicated to food service.

2. The Licensee shall hire three (3) off duty police officers on Fridays and Saturdays from Memorial Day weekend through Labor Day weekend, including nights before holidays from 10:30 p.m. through 3:00 a.m. If a substantial weather event is anticipated which will likely cause a reduced crowd to patronize the tavern (hurricane, etc.), the tavern may call the police department at least two (2) hours before the shift (8:30 p.m.) to request that the third officer not be required to work, which final decision will be decided by the Chief of Police or their designee.

3. The Licensee shall hire two (2) off-duty police officers on Fridays and Saturdays, and nights before holidays from 10:30 p.m. to 2:30 a.m. from the weekend after Labor Day through the weekend before Memorial Day.

4. The security and bar staff shall clean sidewalks and curbs adjacent to the property nightly after club nights and in the morning following club nights.

5. The establishment must adhere to the Property Maintenance Code, Chapter XIII of the City Code.

6. If requested by the Chief, the Licensee will provide camera footage from security personnel who wear Go Pro body cameras, if the footage is available at the time the request is made.

7. The Licensee shall employ only Techniques of Alcohol Management (a.k.a. "**TAM**") certified bartenders and/or ensure that bartenders attend the next available TAM course.

8. The Licensee shall place additional temporary barriers outside of their entrance/exit to deter patrons from jaywalking across Main Street. The barriers shall be placed on the sidewalk by the curb line (not in the street) not later than 10:00 p.m. and shall be removed not later than 3:00 a.m. on Friday and Saturday evenings and when special events have been advertised or larger crowds are expected, by way of example: the Wednesday prior to Thanksgiving, Memorial Day Weekend, Fourth of July, Labor Day Weekend, the Zombie Walk and the St. Patrick's Day Parade.

9. A representative of the Licensee and/or their security manager shall meet with or have a telephone call with the Chief of Police on a monthly basis, during the first week of each month.

10. The Chief shall have the discretion to relax the foregoing conditions after consultation with, and approval of, the Mayor and Council and City Manager.

B. This Resolution shall take effect immediately.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-288 which was finally adopted by the City Council at a meeting held on the 28th day of October, 2020

CERTIFIED BY ME THIS 29th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

RESOLUTION NO. 2020-315

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE REPAIRS TO THE MACK ROLL-OFF TRUCK #50 AT THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the City has a need to repair the Mack Roll-off Truck #50 at the Department of Public Workers; and

WHEREAS, the City has obtained a quote from R&H Spring & Truck Repairs for $7,984.77 for the replacement of the stantion assembly with new trunnions, torque arms and pads; and

WHEREAS, pricing is based off of State Contract #T2108/#A89291; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract to the vendor listed above in an amount of $7,984.77; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 0-01-26-290-000-203. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the repairs to the Mack Roll-off Truck #50 in the amount of $7,984.77 and a copy of this Resolution shall be provided to the City Manager, CFO, Superintendent of Public Works, and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-315 which was finally adopted by the City Council at a meeting held on the 28th day of October, 2020

CERTIFIED BY ME THIS 28th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

R&h

SPRING & TRUCK REPAIR

Your Auto, Truck & Trailer Suspension and Alignment Specialists

Fax: (732) 681-5887
Phone: (732) 681-9000
4806 W. Hurley Pond Rd.
Wall, NJ 07719

Estimate

DATE	ESTIMATE #
9/24/2020	37181

Over 69 Years of Service

ASE CERTIFIED
HUNTER Engineering Company
HawkEye

NAME / ADDRESS
Asbury Park Dep. of PW* 9 Main Street Asbury Park, NJ 07712 Off: (732)-775-0900 FAX Gale:732-775-8169

Ship To

P.O. NO.	TERMS	DUE DATE
	Net 30	10/24/2020

QTY	ITEM	DESCRIPTION	LIST	COST	TOTAL
		Ed, this is worst case scenario. I have the unit quoted with replacing the complete stantion assembly which is what the springs pivot on. If this is OK and not worn, then labor and parts costs would be cut down substantially. Any questions please call.			
		TRUCK #50 Replace rear stantion assembly with new trunnions, torque arms and pads.			
	StateContract	State Contract: A89291 T-Number: T2108			0.00T
1	GAU06520	Stantion, Mack, Square Pattern, Non Removable Trunnion Bar		2,857.00	2,857.00
1	GAU06109	Bronze Maint Pack 3 1/2" (No Bushings)		409.95	409.95
2	M1116	Mack Trunnion/3 1/2" Bushing 4" Spring//Mack#39QK326/39QK27E/39QK27F		379.99	759.98
2	TMR561	MACK TORQUE ROD 24.3"		206.46	412.92
2	97534	Mack/Trunnion Grease Cap (Cast)Auto#M1158/Flagg#E456-62/Dayton#334-468		54.71	109.42
2	AUBK8394-18...	U Bolt Kit, Mack, 1.25X4X18.5		182.85	365.70
4	97594UB	Urethane Spring Insulator Bushing, Lower,Mack		137.04	548.16
4	97595	TALL PROFILE Mack/Upper Insulator Pad Pin Dia. 1 3/4' 4 1/2' X 6' X 3' Thick/Auto#ABP4/Flagg#MP4/Dayton#325-113		49.16	196.64
1	MPS	Misc. Hardware (If needed)		75.00	75.00
45	Lstate	State Labor per Hour		50.00	2,250.00
		Subtotal before fees			7,984.77

TOTAL $7,984.77

Phone #	Fax #	E-mail	Web Site
(732) 681-9000	(732) 681-5887	liza@rnhspring.com	RNHSpring.com

Attachment: R&H Spring Quote for Mack Roll-off Truck #50 (2020-315 : Authorizing Repairs to the Mack Roll-off Truck #50)

RESOLUTION NO. 2020-316

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE EXTENSION FOR ANIMAL CONTROL SERVICES THROUGH DECEMBER 31, 2021

WHEREAS, in 2019 the City of Asbury Park advertised for Animal Control Services; and

WHEREAS, proposals were received on November 19, 2019 and awarded via Resolution 2019-379; and

WHEREAS, the specifications offered the possibility of extending the contract for a second year in 2021; and

WHEREAS, it is to the City's best interest to extend the contract for one-year through December 31, 2021 and this is the last permitted extension; and

WHEREAS, Monmouth County SPCA has expressed an interest in extending the contract for a one-year period; and

WHEREAS, the City Clerk and City Manager and hereby authorized to sign any paperwork associated with a contract extension; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Asbury Park, in the County of Monmouth and the State of New Jersey, approves the extension for Animal Control Services through December 31, 2021 with Monmouth County SPCA.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-316 which was finally adopted by the City Council at a meeting held on the 28th day of October, 2020

CERTIFIED BY ME THIS 28th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

RESOLUTION NO. 2019-379

City of Asbury Park
County of Monmouth
State of New Jersey

AUTHORIZING AWARD TO MONMOUTH COUNTY SPCA FOR ANIMAL CONTROL

WHEREAS, on November 19, 2019 the Purchasing Agent accepted a sole proposal for the Request for Qualifications (RFQ) for providing of the City of Asbury Park Animal Control Services for 2020; and

WHEREAS, Monmouth County SPCA was the sole respondent and their RFQ response has been deemed complete by the Purchasing Agent:

WHEREAS, Monmouth County SPCA, is recommended to be awarded the base bid in the amount of $56,400.00 and the additional fees as outlined in the RFQ and responses provided; and

WHEREAS, a copy of the SPCA's response shall be attached to this Resolution; and

WHEREAS, the RFQ offered the possibility of a second year (2021) and, the City and SPCA may commence conversations during the fourth quarter of 2020 if the contract shall be extended for an additional year; and

WHEREAS, the Resolution authorizing the extension of this award into 2021 must be adopted before the end of 2020; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account Number 0-01-25-240-000-205; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards the contract for 2020 Animal Control Services to Monmouth County SPCA at a base bid of $56,400 and the additional prices as quoted in the attached proposal.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, Police Chief, Health Officer, City Clerk, Interim City Manager and

Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-379 which was finally adopted by the City Council at a meeting held on the 11th day of December, 2019

CERTIFIED BY ME THIS 11th DAY OF December, 2019.

Melody Hartsgrove, City Clerk 12/12/2019

MELODY HARTSGROVE
CITY CLERK

✓ Vote Record - Resolution 2019-379

			Yes/Aye	No/Nay	Abstain	Absent
☑ Adopted	Eileen Chapman	Seconder	☑	☐	☐	☐
☐ Adopted as Amended	Yvonne Clayton	Voter	☐	☐	☐	☑
☐ Defeated	Jesse Kendle	Voter	☐	☐	☐	☑
☐ Tabled	Amy Quinn	Mover	☑	☐	☐	☐
☐ Withdrawn	John Moor	Voter	☑	☐	☐	☐
☐ Second Reading						

Monmouth County
SPCA

NOT-FOR PROFIT ORGANIZATION
Founded in 1945

260 Wall Street
Eatontown, NJ 07724

732.542.0040
Fax 732.542.4552

SERVICES

Animal Shelter
Bereavement Counseling
Cruelty Investigations
Dog Obedience Training
Flea & Tick Products
Humane Education
Humane Law Enforcement
Lost & Found
Low Cost Spay/Neuter
Pet Adoptions
Pet Pantry
Pet Therapy Program
Thrift Store
TNR Program
Veterinary Clinic
Volunteer Program
Wildlife Rescue

October 13, 2020

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

Ref: Animal Control Bid for 2021

Dear Ms. Vieiro,

The Monmouth County SPCA, , is pleased to submit a contract proposal for the 2021 calendar year for animal control services for the City of Asbury Park. If accepted, the Monmouth County SPCA is looking forward to working with the City of Asbury Park by providing exceptional service.

Some points in the contract that I would like to highlight are as follows:

- No cost for "in house" medical services
- Municipal Ordinance enforcement as well as NJ Title 4
- Private property response on a police officer's request
- TNR option to provide a cost savings to the Borough

Sincerely,

Ross Licitra
Executive Director
Monmouth County SPCA

MONMOUTH COUNTY MCSPCA

SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS
LAW ENFORCMENT DIVISION

260 WALL STREET, EATONTOWN, NEW JERSEY 07724
732-542-0040
FAX: 732-542-4552

THIS AGREEMENT, made this day of by and between the **MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRULETY TO ANIMALS**, a non-profit, charitable organization under State and Federal laws, having principal offices at 260 Wall Street, Eatontown, New Jersey, hereinafter referred to as the "MCSPCA" and the City of Asbury Park , a municipal corporation of the State of New Jersey, having principal offices at 1 Municipal Plaza, Asbury Park NJ 07712, hereinafter, referred to as the "Municipality".

WHEREAS, the Municipality wishes to retain the services of the MCSPCA for animal control for a period beginning the 1st day of January, 2021 and ending on the 31st day of December, 2021.

NOW THEREFORE, in consideration of the mutual agreements set forth below, it is agreed that:

1. The MCSPCA shall make their services as independent contractor, as an animal service provider, as hereinafter described, available to the Municipality on a daily basis, during standard business hours, as needed, five (5) days a week. Weekends, Holidays and Night emergency services (after standard day time business hours), will also be provided when necessary on the terms stated bellow. Services are defined as the rescue, custody and care of injured animals, trapped animals, sick animals, animals whose lives are

endangered or animals present a danger to humans, including those who have bitten a person.

For the purpose of this Agreement, marine mammals, feral cat colonies and dead deer are specifically excluded, neither shall the MCSPCA trap, rescue, or relocate or care for geese unless same is in need of veterinary care.

Upon the Municipality's request, or in the case for the need of animal humane and/or Services as defines herein, feral cat colonies will remain the responsibility of the person "caretaker" caring for the cats. If there is a sick, rabid, or injured cat, the MCSPCA will provide services and assistance, and shall be entitled to be reimbursed for all the costs and expenses to said feral cat colony. If the colony is abandoned by the caretaker and the MCSPCA is called to remove any and/or care for the colony, the costs and expenses incurred by the MCSPCA will be in addition to the cost for Services and will be the responsibility of the Municipality. If the Municipality enters into a Memorandum of Understanding (MOU) with the MCSPCA for the purpose of TNR, then all terms of the MOU shall be set forth as agreed upon by the MCSPCA and the Municipality and shall supersede certain terms in the contract.

2. The Municipality will pay the MCSPCA the sum of $56,400.00 said sum to be prorated on a monthly basis of $4,700.00. Payment for all services, including additional costs and expenses as stated herein, and unless express terms to the contrary are agreed, are due thirty (30) days after presentment of invoice and/or Municipality voucher executed by appropriate party, time is of the essence.

3. It is expressly understood, except as otherwise stated, the services include all the costs and expenses incurred by the MCSPCA or its animal control officer in the maintenance of custodial facilities and vehicle to be used by the animal control officer.

4. Upon a request from the Municipality, the MCSPCA shall respond to an emergency as defined herein. Emergency veterinary treatment will be provided to an ill or injured animal as required by the State Law regulation. The MCSPCA reserves the right in its sole discretion to determine that if the animal requires transportation to an emergency clinic on nights, weekends, or holidays, when our own veterinarians are not available.

   If there is no known owner, the cost of in house services shall be covered by the MCSPCA any expense incurred by the MCSPCA for outside veterinary services will be the responsibility of the Municipality. If the owner is known, the cost and expenses will be bore by the owner.

5. The MCSPCA shall, at the request of an owner of an unwanted animal, render assistance in delivery of said animal to an appropriate humane shelter, including a shelter maintained by the MCSPCA. The MCSPCA will be paid for the cost and expenses of such assistance, which shall be the responsibility of the owner.

6. The MCSPCA shall use reasonable efforts to impound any stray, abandoned or unlicensed dog or cat, running at large on public property within the municipality. When such impoundment occurs, the dog or cat shall be put up for adoption or humanly disposed of, at the sole and exclusive discretion of the MCSPCA, after seven (7) day statutory hold period. It is expressly understood, once the MCSPCA accepts any animal and takes it into custody; it shall become the property of the MCSPCA for the disposition a stated above. The MCSPCA Animal Control Officer (ACO) or MCSPCA Humane Law Enforcement Officer shall issue summons for Municipal Ordinances and NJ Title 4 pertaining to all animals laws that apply under the scope of the ACO's employment. (ie: Dog/Cat licensing, animals running at large, dangerous dog)

7. Upon proof of ownership, any person may redeem his/her animal from the MCSPCA upon payment to the MCSPCA and shall be responsible to pay for any vaccinations and/or necessary medical treatment that the medical team deemed necessary. Once the ownership is established, and the animal is no longer a stray, regular boarding rates at $20.00 per day shall be paid to the MCSPCA by the owner prior to the release of the animal. No release or redemption shall be honored unless the owner provides proof of ownership and produces a current municipal dog/cat license if applicable. If an animal is unclaimed after seven (7) days, the MCSPCA shall by law take ownership of the animal and offer the animal for adoption, humanly disposed or any other disposition that the MCSPCA deems humanely appropriate.
8. Any stray dog, cat or any other animal taken into the custody of the MCSPCA and charged with biting a human being, shall be quarantined for the required period of ten (10) days. The cost and expenses incurred during this period shall be the responsibility of the owner. If no known owner, the costs shall be absorbed by the MCSPCA.
9. Transportation of the head of the animal suspected of rabies to the State department shall be provided by the MCSPCA under the condition that the said animal expired on the premises before the ten (10) day quarantine period referred to above. The fee for removal of the head and deliver for rabies examination will be paid by the owner of the animal or absorbed y the MCSPCA if the owner is unknown.
10. The animal control officer shall be an employee of the MCSPCA. The MCSPCA shall indemnify and hold the Municipality harmless from and against any damage caused by the animal control officer, expressly excluded damage caused by the animal.

11. Removal of an animal, including wildlife, inside a home, apartment building, garage, roof, etc., "residence", is not covered under this agreement. The MCSPCA reserves the right to answer/respond to those calls, however, the owner of the premises will be charged $90.00 per hour during standard business hours and $118.00 after standard hours. If the nature of the call is deemed by a police officer to pose a public safety risk, the MCSPCA shall respond.
12. The MCSPCA shall not be responsible for handling deer or any wildlife carcasses, however the MCSPCA shall retrieve infirmed/ injured deer or wildlife at the MCSPCA's discretion.
13. The Municipality will be charged at an additional charge, a boarding fee of $20.00 per day, payable monthly, for any animal which, upon request of the Municipality as part of a court process or upon order from a court shall impound an animal. The Municipality agrees to expressively seek reimbursement from the costs uncured by the MCSPCA as any judgement from the owner, in the absence as such; the costs shall be the responsibility of the Municipality.
14. The signatory of this document represents that it/he/she possess the requisite authority to bind the public entity further represents the execution of the Agreement is authorized by Municipality.
15. Except for non-payment, this Agreement contract may be determined during the Term by either party upon sixty (60) days written notice by Certified Mail, Return Receipt Requested, to the other party, in its sole discretion the terminating party may provide an opportunity to cure.
16. It is expressively agreed that the MCSPCA is not obligated to incur any cost, expense or legal fees as a consequence of the failure of the Municipality to timely and fully remit all payment due hereunder; such costs, expenses, legal fees shall be the sole responsibility of the Municipality.
17. The Parties hereto shall indemnify and hold the other harmless from and against any claim, award, cost, expense by any third party, not affiliated in any way employed by either party for any damage or injury caused by the act or omission of the indemnifying party or its agents.

THIS AGREEMENT is a sole expression of the understanding between the parties and may only be modified by a written amendment signed by both parties.

MONMOUH COUNTY SOCIETY FOR THE PREVENTION OF CRUELYTY TO ANIMALS

BY:____

Ross Licitra
Executive Director

***MUNICIPALITY* City of Asbury Park**

BY:____

____

ATTEST

RESOLUTION NO. 2020-317

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION OF THE CITY OF ASBURY PARK RELEASING THE PERFORMANCE BOND FOR 1101, 1105 AND 1183 MAIN STREET (BLOCK 2804, LOTS 2, 5, 6 & 7) AND ACCEPTING MAINTENANCE GUARANTEE

WHEREAS, InSite Engineering, LLC has inspected 1101, 1105 and 1183 Main Street (Block 2804, Lots 2, 5, 6 & 7); and

WHEREAS, InSite Engineering, LLC has determined that the condition of the parking lot improvements are satisfactory; and

WHEREAS, it is the recommendation of InSite Engineering, LLC that the City of Asbury Park release the Performance Guarantee in the amount of $86,547.60 upon a posting of the two (2) year Maintenance Guarantee in the amount of $10,818.45, provided that the release of the Performance Bond is contingent upon the payment of all outstanding escrow invoices.

WHEREAS, it is the intention of the City Council and in the best interest of the City of Asbury Park to release the Performance Guarantee and accept a two-year Maintenance Guarantee in the amount referenced herein, contingent upon the payment of all outstanding escrow invoices, in accordance with the InSite Engineering, LLC's recommendations.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the city of Asbury Park that the performance guarantee in the amount of $86,547.60 be released for the improvements described above and accept a two (2) year maintenance guarantee of $10,818.45 as well.

BE IT FURTHER RESOLVED that copies of this resolution shall be provided to the Finance Director, InSite Engineering, LLC, Planning Board Secretary, and applicant for their information and attention.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-317 which was finally adopted by the City Council at a meeting held on the 28th day of October, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

City of Asbury Park
Zoning Board of Adjustment
c/o: Irina Gasparyan
Board Secretary
Municipal Complex
1 Municipal Plaza
Asbury Park, NJ 07712

INSITE
Engineering • Surveying • Planning

Via Email: irina.gasparyan@cityofasburypark.com

July 10, 2020

Subject: **PERFORMANCE GUARANTEE → MAINTENANCE GUARANTEE**
Proposed Mixed Use Building & Retail Addition
Block 2804, Lots 2, 5, 6 & 7 (TM #28)
1101, 1105 & 1183 Main Street
City of Asbury Park, Monmouth County, NJ

Ms. Gasparyan:

In accordance with the completion of the final improvements on July 1, 2020, we find the site improvements complete for the above-referenced development project. Therefore, in accordance with NJSA 40:55D-53, we recommend releasing the applicant's Performance Guarantee.

The construction cost estimate itemized in our May 9, 2017. "Performance Guarantee & Inspection Fees" letter to you was $72,123.00 (as related to public improvements). In accordance with NJSA 40:55D-53a(1), the applicant therefore posted a Performance Guarantee in the amount of $86,547.60 (i.e. 120% of the construction cost estimate).

In accordance with NJSA 40:55D-53a(2), the City Mayor and Council may now require the applicant to post a Maintenance Guarantee in the amount of $10,818.45 (i.e. 15% of the construction cost estimate).

Based on the above information, we recommend the Board and City Mayor and Council release the applicant's Performance Guarantee and proceed with the establishment of the Maintenance Guarantee. The Maintenance Guarantee shall be held for a period of two (2) years, which period shall commence upon the date of the City Mayor and Council's acceptance of the site improvements.

Please note the applicant remains responsible for all site improvements related to this development project. The City and this office shall not be held responsible for any physical improvements related to this development project.

InSite Engineering, LLC
1955 Route 34, Suite 1A • Wall, NJ 07719
732-531-7100 (ph) • 732-531-7344 (fx) • InSite@InSiteEng.net • www.InSiteEng.net
Licensed in NJ, PA, DE, NY, CT, MD, NC, DC, & CO

If you have any questions or require further information, please contact me anytime.

Sincerely,
InSite Engineering, LLC

Jason L. Fichter, PE, PP, CFM, CME
Zoning Board Engineer

[1]"Preliminary and Final Site Plan of Block 2804, Lots 2, 4, 5, 6, 7, for 1101, 1105 & 1183 Main Street," being dated 7/5/16, revised through 4/20/17, totaling six (6) sheets, as prepared by WJH Engineering;

InSite Job # 15-580-34

InSite Engineering, LLC
1955 Route 34, Suite 1A • Wall, NJ 07719
732-531-7100 (ph) • 732-531-7344 (fx) • InSite@InSiteEng.net • www.InSiteEng.net
Licensed in NJ, PA, DE, NY, CT, NC, DC, & CO

Performance Bond release for 1101, 1105 and 1183 Main Street

This is a performance bond release for a completed project at 1101, 1105 and 1183 Main Street. The Planning Board Engineer Insite Engineering has approved the release of the performance bond of $86,547.60 if a maintenance guarantee of $10,818.45 is posted which would be held for 2 years.

RESOLUTION NO. 2020-318

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE EMERGENCY LABOR AND RENTAL OF A GENERATOR AT THE WASTE WATER TREATMENT PLANT

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for the emergency labor and rental of a generator at the Waste Water Treatment Plant; and

WHEREAS, the declarations of the emergency are on file with the CFO, Director of Purchasing and the City Manager as per the Local Public Contract Law; and

WHEREAS, the Sewer Department obtained services from GenServe, Inc. for the emergency labor and rental of a generator at the Waste Water Treatment Plant; and

WHEREAS, attached are the invoices provided by GenServe, Inc. in the amount of $14,347.00; and

WHEREAS, PMA Companies has reimbursed the City a total of $6,362.18; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Sewer Account 0-07-55-502-000-201 and 0-07-55-502-000-218 in the amount of $14,347.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes GenServe, Inc. for the emergency labor and rental of a generator at the Waste Water Treatment Plant in the amount of $14,347.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, City Manager, Superintendent of DPW, Sewer Plant Manager and Purchasing Agent and the City Clerk is to advertise the contract as per the Local Public Contracts Law.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-318 which was finally adopted by the City Council at a meeting held on the 28th day of October, 2020

CERTIFIED BY ME THIS 28th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

GenServe

GenServe, Inc.
100 Newtown Road
Plainview, NY 11803
(Tel) 1 800 247-7215
(Tel) 631 435-0437
(Fax) 631 435-2273

Invoice Number: 0215224-IN
Invoice Date: 9/30/2020
Invoice Due Date: 10/30/2020
Terms: Due in 30 Days
Customer Number: 20-ASBURYP

Bill to:
City of Asbury Park
Attn: Gale Brown
One Municipal Plaza
Asbury Park, NJ 07712

Site:
Asbury Park Sewerage Authority
8th & Ocean
Asbury Park, NJ 07712

Service Job: 0236997
Service Performed: 09/08/2020 to 09/11/2020

Total Amount Due:

Equipment Id	Equip. Item Number		Equip. Serial Number
KOH	*500REOZJB	SEWERAGE	SGM32HPT8

Item	Description	Unit	Quantity	Unit Price	Extension
/OVERTIME CL	Overtime Fairfield		9.00	259.00	2,331.00
/OVERTIME CL	Overtime Fairfield		4.00	259.00	1,036.00
/REG TIME CL	Regular Time Fairfield		3.50	160.00	560.00
*500KW RENTAL	RENTAL AND TRUCKING	EACH	1.00	8,180.00	8,180.00

WEEKLY RENTAL - ONE 500kW GENERATOR 480V DIESEL UNIT WITH 93 GALLON TANK AND CABLES AS PER CUSTOMER'S APPROVAL.

Labor:	$3,927.00
Material:	8,180.00
Amount:	$12,107.00
NJ NONTAX Sales Tax 0.000%:	0.00
Total Amount Due:	$12,107.00

GenServe

PLEASE REMIT TO:
GenServe, Inc.
100 Newtown Road
Plainview, NY 11803

ADDITIONAL LOCATIONS:

341 Kaplan Dr.
Fairfield, NJ 07004
(Tel) 973 614-0091
(Fax) 973 614-0095

75 Twinbridge Drive--Unit A
Pennsauken, NJ 08110
(Tel) 1 800 564-4713
(Tel) 856 324-0459
(Fax) 856 438-6616

GenServe

GenServe, Inc.
100 Newtown Road
Plainview, NY 11803
(Tel) 1 800 247-7215
(Tel) 631 435-0437
(Fax) 631 435-2273

Invoice Number: 0215222-IN
Invoice Date: 9/30/2020
Invoice Due Date: 10/30/2020
Terms: Due in 30 Days
Customer Number: 20-ASBURYP

Bill to:
City of Asbury Park
Attn: Gale Brown
One Municipal Plaza
Asbury Park, NJ 07712

Site:
Asbury Park Sewerage Authority
8th & Ocean
Asbury Park, NJ 07712

Service Job: 0238703
Service Performed: 09/08/2020 to 09/10/2020

Total Amount Due:

Equipment Id	Equip. Item Number		Equip. Serial Number
KOH	*500REOZJB	SEWERAGE	SGM32HPT8

Item	Description	Unit	Quantity	Unit Price	Extension
/REG TIME CL	Regular Time Fairfield		6.00	160.00	960.00
/REG TIME CL	Regular Time Fairfield		8.00	160.00	1,280.00

LABOR FOR DIAGNOSIS ON 9/8/20 AND RETURN TRIP FOR PART
INSTALLATION AND TESTING ON 9/10/20 AS PER CUSTOMER'S APPROVAL

Labor:	$2,240.00
Material:	0.00
Amount:	$2,240.00
NJ NONTAX Sales Tax 0.000%:	0.00
Total Amount Due:	$2,240.00

ADDITIONAL LOCATIONS:

341 Kaplan Dr.
Fairfield, NJ 07004
(Tel) 973 614-0091
(Fax) 973 614-0095

75 Twinbridge Drive--Unit A
Pennsauken, NJ 08110
(Tel) 1 800 564-4713
(Tel) 856 324-0459
(Fax) 856 438-6616

GenServe

PLEASE REMIT TO:
GenServe, Inc.
100 Newtown Road
Plainview, NY 11803

Attachment: GENSERVE INVOICES (2020-318 : Authoring the Emergency Labor and Rental of a Generator at the WWTP)

PMA COMPANIES

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

CHECK NO..: 6045073B
CHECK DATE: 09/24/20
CHECK AMT.: $6,362.18
PAY PERIOD:
PD TO DATE:
RATE......:
VOUCHER NO: C106327582
BILL NO...:

ACCIDENT DT: 09/07/20
PAYMNT TYPE: BOILER AND MACHINERY
INSURED....: NJIIF
CLAIM NO...: L003172674
POLICY NO..: 8920000473793
INVOICE NO.:
INVOICE DT.:
INVOICE AMT:
IRS NUMBER.:
PATIENT ID.:
INJURED....:

CITY OF ASBURY PARK
ATTN: RUDOLPH J CORONA
ONE MUNICIPAL PLAZA
ASBURY PARK NJ 07712

Page 1 of 1

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

EXPLANATION OF BENEFITS

Payment Type : UNSPECIFIED COST CATEGORY

REPAIRS 6362.18

NET AMOUNT 6362.18

Memo: CLAIM L003172674

0-07-55-502-000-201

'20 OCT 5 PM3:02
FINANCE DEPARTMENT

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

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

NOT VALID 6 MONTHS AFTER DATE OF ISSUE

62-22
311

PMA MANAGEMENT CORP.
ON BEHALF OF
NJIIF

CHECK NUMBER	DATE	AMOUNT
6045073B	09/24/20	********6,362.18

WELLS FARGO BANK N.A.

VOID

PAY Six Thousand Three Hundred And Sixty Two And 18/100 US Dollars

TO THE ORDER OF

CITY OF ASBURY PARK
ATTN: RUDOLPH J CORONA
ONE MUNICIPAL PLAZA
ASBURY PARK NJ 07712

Vincent F. Donnelly
John M Cochran

AUTHORIZED SIGNATURES

Super Safety® ANTI-FRAUD PROTECTION

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

⑈06045073⑈ ⑆031100225⑆ 2079950030214⑈

James Foster

From: Christopher_Hahn@pmagroup.com
Sent: Monday, October 5, 2020 2:59 PM
To: James Foster
Cc: Diane_Wells@pmagroup.com
Subject: [EXTERNAL] Re: City of Asbury Park PMA Check 6045073B

James,

This was for a failure of an electronic control panel of standby generator. The check should go to Rudolph J Corona for the City of Asbury Park Wastewater Treatment plant

Christopher Hahn
Regional Claims Supervisor | Claims | PMA Management Corp.

T: 856.727.3124 | F: 800.432.9762
Christopher_hahn@pmagroup.com
PMA Companies | Old Republic Insurance Group
PO Box 5231 Janesville WI 53547-5231
www.pmacompanies.com

From: "James Foster" <James.Foster@cityofasburypark.com>
To: "Christopher_Hahn@pmagroup.com" <Christopher_Hahn@pmagroup.com>
Cc: "Diane_Wells@pmagroup.com" <Diane_Wells@pmagroup.com>
Date: 10/05/2020 02:52 PM
Subject: Re: City of Asbury Park PMA Check 6045073B

Christopher,

Please look into the following:

Payment Type: Boiler and Machinery

Check#: 6045073B in the amount of $6,362.18 for Claim#: L-00-31-72674 Accident Date: 09/07/20.

If you can send me further detail on this claim it would be most appreciated.

Thank you,

James

James J. Foster
Municipal Treasurer
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712
Phone: (732) 502-5714
Fax: (732) 775-0441
Email: james.foster@cityofasburypark.com

RESOLUTION NO. 2020-319

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION OF THE CITY OF ASBURY PARK AUTHORIZING THE SALE OF CERTAIN PROPERTY OWNED BY THE CITY, LOCATED AT 2-4 BORDEN AVENUE (BLOCK 801, LOT 18), BY OPEN PUBLIC SALE TO THE HIGHEST BIDDER THROUGH THE SEALED BID PROCESS.

WHEREAS, the City of Asbury Park (the “City”) is the owner of certain real property located at 2-4 Borden Avenue, more commonly known and designated as Block 801, Lot 18 on the Official Tax Map of the City (hereinafter, the “property”); and

WHEREAS, the property constitutes a small irregularly shaped vacant lot, measuring approximately 22’ x 101’, which is located in the STARS Redevelopment Area; and

WHEREAS, the property is not needed for any public use of the City; and

WHEREAS, the Mayor and Council have determined that it is in the best interests of the City to sell the property in order to generate revenue, reduce taxes and liabilities; and

WHEREAS, the New Jersey “Local Lands and Buildings Law,” N.J.S.A. 40A:12-1, et seq., authorizes the sale by municipalities of any real property, capital improvement or personal property, or interests therein, not otherwise needed for public use, through a sale in the manner provided by law [N.J.S.A. 40A:12-13]; and

WHEREAS, the Mayor and Council have determined to offer the property for sale through an open public bidding process to the highest bidder, through the submission of sealed bids, in accordance with N.J.S.A. 40A:12-13(a); and

WHEREAS, the sale shall be subject to all of the terms, conditions and restrictions as set forth herein, along with any additional requirements as may be set forth in the newspaper advertisements that are published regarding this matter pursuant to N.J.S.A. 40A:12-13(a).

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

1. That the property located at 2-4 Borden Avenue (Block 801, Lot 18) shall be offered for sale at a public auction to the highest bidder, pursuant to N.J.S.A. 40A:12-13(a), through the sealed bid process, subject to the terms, conditions and restrictions contained herein, and those set forth in the newspaper advertisements that are published regarding this matter pursuant to N.J.S.A. 40A:12-13(a). Such sale

shall be subject to acceptance of such bid by Resolution of the Asbury City Council. The public auction (through the sealed bid process) shall be advertised in a newspaper circulating in the municipality by two (2) insertions at least once per week during two (2) consecutive weeks, the last publication to be not earlier than seven (7) days prior to the date set for receipt of bids. The Mayor and Council reserve the right to reject all bids in their sole discretion where the highest bid is not accepted.

2. That the proposed property sale shall be subject to the following terms, conditions and restrictions:

a. There shall be a minimum bid price in the amount of Fifteen Thousand Dollars ($15,000.00).

b. The property shall be sold subject to the deed restriction that it may not be developed independently, and may only be consolidated and joined with an adjacent parcel of property.

c. The City makes no representations of any kind as to the condition of the property, and said property is being sold in its present condition "as is." Additionally, the City makes no representations as to the presence or absence of wetlands or any other environmental conditions on the property.

d. Provided the City Council accepts the highest bid for sale of the property, the City will execute a Bargain and Sale Deed, and such conveyance shall be subject to all covenants, restrictions, reservations and easements established of record or by prescription, if any, and without representations as to character of title of the property to be conveyed.

e. The purchaser, at its sole expense, shall have the right to conduct environmental and other inspections of the property with results satisfactory to the purchaser and/or its lender, but must complete such inspections within thirty (30) days of bid acceptance.

f. The purchaser shall obtain a survey and metes and bounds description of the property, which survey and description shall be funded at the purchaser's sole cost and expense, in a form and substance satisfactory to the City. Said survey and metes and bounds description shall be certified to the City.

g. The sale shall be made subject to such state of facts as an accurate survey may disclose, including any easements, conditions, covenants and restrictions and any other encumbrances of title.

h. The sale shall be made subject to all laws and ordinances of the State of New Jersey and the City of Asbury Park.

i. Should the title to the property prove to be unmarketable for any reason, the liability of the City shall be limited to the repayment to the purchaser of the deposit and any portion of the purchase price paid and shall not extend to any further costs, expenses, damages or claims. Notice of any alleged defect in title or claim must be served upon the City Clerk, by the purchaser, in writing no later than thirty (30) days after the sale is approved by the Mayor and Council. Failure upon the part of the purchaser to provide written notice within said time shall be deemed conclusive proof that the purchaser accepts the title in its present condition.

j. The purchase price shall be paid as follows:

(i) An amount equivalent to ten percent (10%) of the bid price shall be submitted, in the form of a check or money order, at the time that the sealed bid is submitted; and

(ii) The balance of the purchase price shall be paid by the purchaser at or before the time of closing.

k. The purchaser shall be responsible for the cost associated with preparation of legal documents relating to the sale.

l. In the event the purchaser fails to close title, the purchaser shall forfeit to the City of Asbury Park any and all money deposited with the City.

m. The title shall close within sixty (60) days of the City's acceptance of the bid, and that date shall be considered time of the essence.

n. Acceptance by the City Council of the highest bid shall constitute a binding agreement of sale, and the purchaser shall be deemed to agree to comply with the terms, conditions and restrictions related to the sale herein contained.

o. The bidder shall not be permitted to withdraw bidder's bid without approval of the City Council.

p. The successful bidder shall bear the cost of the recording of the deed.

q. The successful bidder, prior to closing of title, will not be permitted to assign his or her bid, nor any right, title or interest in the property, without the prior approval of the City Council, which may be withheld at the City's sole discretion.

r. It is conclusively presumed that any bidder submitting a bid has, prior to making his or her bid, performed the following:

(i) Checked the exact location, including the correct street address and lot size of the property on the Official Tax Map of the City, which is available at the Assessor's office;

(ii) Checked the zoning restrictions to ascertain the legal use of the property (this information can be obtained from the City's Zoning Office); and

(iii) Made a personal inspection of the property prior to submitting its bid.

s. A failure by the purchaser to fully comply with the terms, conditions, requirements and regulations of sale as herein contained shall be considered, at the option of the City, as a material breach of the conditions of sale, whereupon the City may declare said contract or purchase terminated and at an end. All monies paid on behalf of the purchaser, by way of deposit or otherwise, may be retained by the City as its liquidated damages, and it may thereafter resale the property and/or pursue such other and further legal and/or equitable remedies as it may deem necessary, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City by reason of any such default.

t. All sales are subject to final approval by the Mayor and City Council.

3. That all relevant City officials are hereby authorized to perform all actions necessary in furtherance of the intentions of this Resolution.

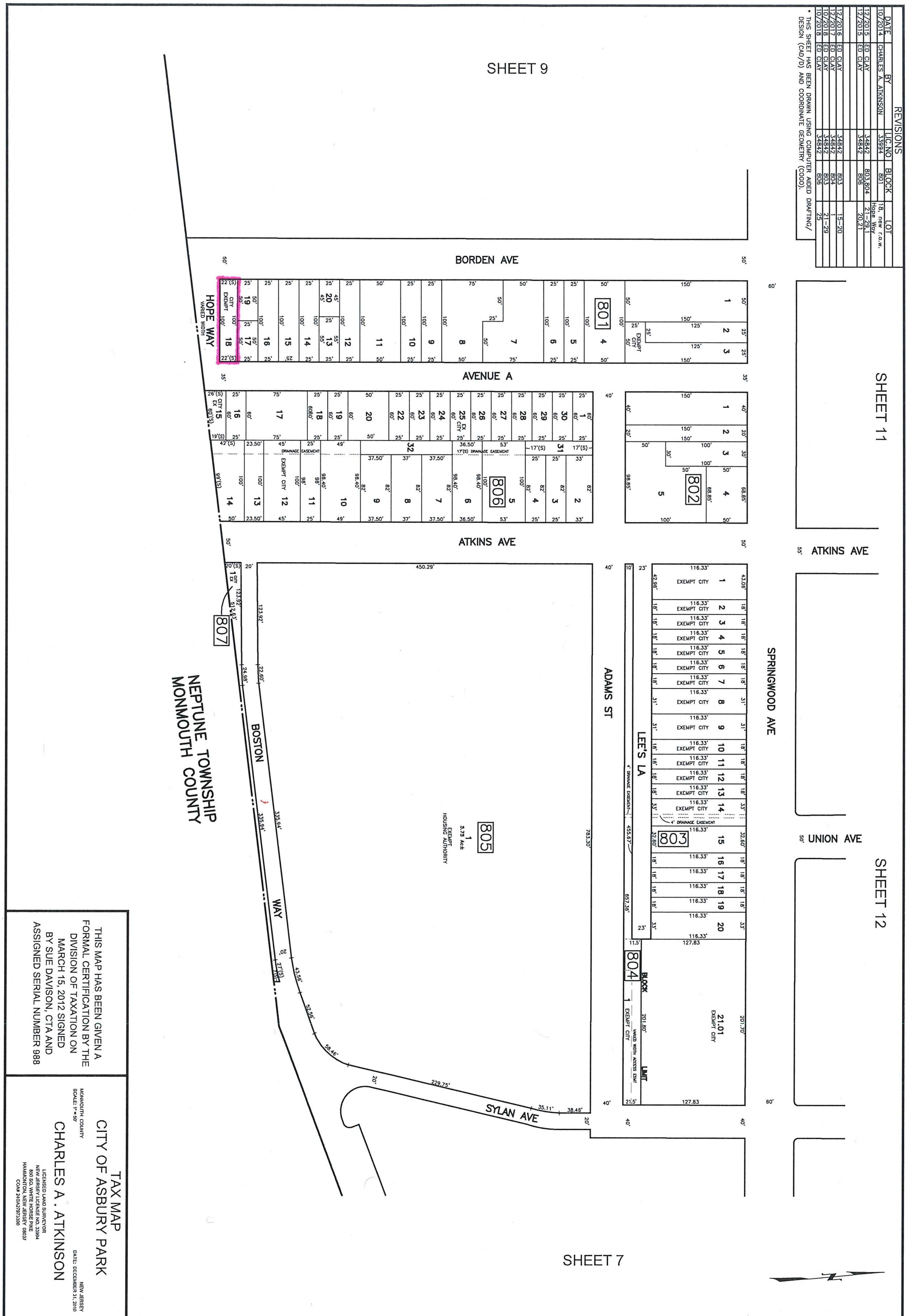
4. That a certified copy of the within Resolution shall be provided to each of the following:

a. Donna M. Vieiro, City Manager;
b. Michele Alonso, PP/AICP, Director of Planning and Redevelopment; and Frederick C. Raffetto, Esq., Municipal Attorney.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-319 which was finally adopted by the City Council at a meeting held on the 28th day of October, 2020

CERTIFIED BY ME THIS 29th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK



Attachment: map 2-4 Borden (2020-319 : 2-4 Borden Avenue)

RESOLUTION NO. 2020-320

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING SPECIAL EVENT APPLICATIONS

WHEREAS, at work session meeting of the Mayor and Council held on October 28, 2020 the following Special Events Applications were presented for approval by the Director of Recreation:

1. From Jersey with Love bus dedication service

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-320 which was finally adopted by the City Council at a meeting held on the 28th day of October, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

ASBURY PARK

SPECIAL EVENTS PERMIT APPLICATION

Date Received: ______________ APP. # ________

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

NAME OF EVENT: Bus Dedication Furtell Monmouth County

DATE(S): OCT 29, 2020 **Rain Date:** NA

HOURS OF EVENT: From 9AM **To:** 2PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

115 DEWITT Ave Asbury Park NJ 07712

Name of Applicant/Organization: FROM JERSEY WITH LOVE

Address: 115 Dewitt Ave Asbury Park NJ 07712

Contact: Curtis Moreland **Phone:** 732-481-9919

Fax: ________ **Email:** JERSEYWITHLOVE@GMAIL.COM

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

BUS Dedication SERVICE

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

City of Asbury Park Special Events Application

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

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 50
ADMISSION CHARGE? YES ____ **NO** X **IF YES, HOW MUCH** ____________
VENDOR CHARGE? YES ____ **NO** X **IF YES, HOW MUCH** ____________

WILL YOU REQUIRE A STREET CLOSING? YES X **NO** ____ **Please Give Details:**
Dewitt Ave FROM SPRINGWOOD ENTRANCE
TOO 129 Dewitt Ave

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

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

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

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

Curtis J Moreland
Signature of Applicant

Oct-27. 2020
Date

Curtis J Moreland
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant $____________ **Total Fees Collected $**________

RESOLUTION NO. 2020-321

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPOINTING THE FIRM OF SURENIAN, EDWARDS & NOLAN, LLC TO SERVE AS SPECIAL AFFORDABLE HOUSING COUNSEL FOR THE CITY OF ASBURY PARK.

WHEREAS, the City of Asbury Park (the "City") wishes to appoint a licensed attorney/law firm to serve in the capacity of "Special Affordable Housing Counsel" for the City; and

WHEREAS, the Special Affordable Housing Counsel shall handle affordable housing matters involving the City during the term of its appointment, per the direction of the City Manager (the "services"); and

WHEREAS, the Mayor and Council have received a proposal dated October 26, 2020 (the "proposal") from the law firm of Surenian, Edwards & Nolan, LLC, located at 707 Union Avenue, Suite 301, Brielle, New Jersey 08730, to provide the services;

WHEREAS, the law firm of Surenian, Edwards & Nolan, LLC specializes in providing affordable housing legal services to municipalities and is well suited to assist the City with such legal matters; and

WHEREAS, the Mayor and Council have determined to appoint the law firm of Surenian, Edwards & Nolan, LLC to this position for the period commencing on October 29, 2020 and continuing through December 31, 2020, or until a successor is duly appointed and qualified; and

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

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

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

WHEREAS, the value of the contract associated with the Special Affordable Housing Counsel's services shall not exceed $17,500.00; and

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

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

1. That the law firm of Surenian, Edwards & Nolan, LLC is hereby appointed to serve as Special Affordable Housing Counsel for the City for the period commencing on October 29, 2020 and continuing through December 31, 2020, or until a successor is duly appointed and qualified. This appointment may thereafter be renewed upon further action of the City Council.

2. That the Mayor is hereby authorized to execute, and the City Clerk attest, a contract between the City and the law firm of Surenian, Edwards & Nolan, LLC., which is consistent with the proposal and which is in a form satisfactory to the Municipal Attorney.

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

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

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

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

    a. Surenian, Edwards & Nolan, LLC;
    b. Donna Vieiro, City Manager;
    c. Michael J. Manzella, Deputy City Manager;
    d. David Kaplan, CPA, RMA, PSA, City Auditor;
    e. JoAnn Boos, Chief Financial Officer;
    f. Tracy Lizardi, Director of Purchasing, Assistant CFO;
    g. Edward Sasdelli, Fiscal Monitor; and
    h. Frederick C. Raffetto, Esq., Municipal Attorney.

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

RESOLUTION NO. 2020-321 which was finally adopted by the City Council at a meeting held on the 28th day of October, 2020

CERTIFIED BY ME THIS 29th DAY OF October, 2020.

MELODY HARTSGROVE
CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, October 28, 2020
REGULAR MEETING

Executive Session - 5:00 p.m.

2020-313 Authorizing a meeting which excludes the public

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

LITIGATION

ATTORNEY-CLIENT PRIVILEGE

WorkShop Session: 6:00 pm

1. Call to Order/Roll Call

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

City Clerk Melody Hartsgrove called the meeting to order at 6:01 PM.

3. Silent Prayer/Moment of Reflection

4. Salute to the Flag

5. Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS

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

MATTERS FROM CITY COUNCIL

Council member Chapman stated, there are additional dates for free COVID testing at the transportation center. November 5th from 9:00AM to 12:00PM and November 18th from 4:00PM to 7:00PM. You do not have to be symptomatic, just show up and you can get tested. The Deal Lake Commission is having a clean up on Saturday at 9:00AM. People will meet at the boat ramp near 7-eleven. Sunset Lake Commission is also having a clean up on the same day at 10:00AM. People will meet at Bond Street and Sunset Ave.

Council member Clayton stated, Asbury Park Department of Recreation is sponsoring trick or treat. It is a walk/drive thru event on October 31st from 1:00PM to 3:00PM. Adults must accompany children in order to receive a goodie bag. Please contact Leesha Floyd for more information. Tuesday is election day. If you have not received your mail in ballot, you can contact the county clerk at 732-431-7790 or email monmouthcountyvotes.com.

Council member Kendle stated, please wear a mask and have a good holiday.

Deputy Mayor Quinn stated, the business committee sponsored a jack-o-lantern carving event and it will be moved from Friday to Sunday between 5:00PM and 7:00PM on the 600 block of Cookman. Please check our website for criteria on trick or treating, just some things we are asking people to do when they are trick or treating. Follow the rules as best you can.

Mayor Moor stated, we are not out of the woods yet, the masks are proven and they are working. Please wear a mask whenever you can.

MATTERS FROM CITY MANAGER

City Manager, Donna Vieiro presented the resolution summary with mayor and council.

MATTERS FROM CITY ATTORNEY

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

RESOLUTION SUMMARY

1. Resolution Summary

RESULT:	**ADOPTED [UNANIMOUS]**
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

PUBLIC PARTICIPATION

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

MINUTES

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

1. Municipal Council - Executive Session Meeting Oct. 14,2020 4:00 pm

2. Municipal Council - Regular Meeting - Oct 14, 2020 6:00 PM

INDIVIDUAL RESOLUTIONS

2020-314 Resolution Approving Payment of Bills

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

2020-280 Resolution Authorizing an Agreement with Mazza Recycling for the Processing and Disposition of Recyclable Materials

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

2020-288 Resolution Approving a Liquor License with Special Conditions for D.B. Ventures, LLC d/b/a Johnny Mac's for the 2020-2021 Licensing Year

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

2020-315 Resolution Authorizing the Repairs to the Mack Roll-Off Truck #50 at the Department of Public Works

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

2020-316 Resolution Authorizing the Extension for Animal Control Services through December 31, 2021

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

2020-317 Resolution of The City of Asbury Park Releasing The Performance Bond for 1101, 1105 and 1183 Main Street (Block 2804, Lots 2, 5, 6 & 7) And Accepting Maintenance Guarantee

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

2020-318 Resolution Authorizing the Emergency Labor and Rental of a Generator at the Waste Water Treatment Plant

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

2020-319 Resolution of The City of Asbury Park Authorizing the Sale of Certain Property Owned by The City, Located At 2-4 Borden Avenue (Block 801, Lot 18), By Open Public Sale to The Highest Bidder Through the Sealed Bid Process.

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

2020-320 Resolution Approving Special Event Applications

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

2020-321 Resolution Appointing the Firm of Surenian, Edwards & Nolan, LLC To Serve as Special Affordable Housing Counsel For the City of Asbury Park.

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

ADJOURNMENT

The meeting was adjourned at 6:27 PM

A motion to close the meeting was made by Council member Kendle and seconded by Mayor Moor. All in favor.
Meeting was adjourned at 6:27 PM.

Respectfully submitted by:

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Melody Hartsgrove, Deputy City Clerk