



Agenda

Meeting of the Municipal Council
Wednesday, November 12th, 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: 91660368315

<https://zoom.us/j/91660368315?pwd=aFBDQTBhMm5lMnE4RU56UUJXNjZxUT09>

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.

2020-322 Resolution Authorizing a meeting which excludes the public

A. Litigation

1. Robert McKeon v. City of Asbury Park, et.al
2. Fair Share Housing Center

B. Contract Negotiations

1. Agreement with Kula Urban Farm
2. Amendment to Subsequent Redeveloper's Agreement between the City of Asbury Park and AP Triangle, LLC

C. Attorney Client Privilege

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

1. Call to Order/Roll Call
3. Salute to the Flag
4. Silent Prayer/Moment of Reflection
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.

6. Special Event Applications
7. Matters from City Council
8. Matters from City Manager
9. Matters from City Manager

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council - Regular Meeting - Oct 28, 2020 6:00 PM

C. Consent Agenda Resolutions

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

2020-323 Resolution Approving Special Event Applications

D. Individual Resolutions

2020-324 Resolution Approving Payment of Bills

2020-325 Resolution Awarding a Contract to Whitfield Schneider Enterprises for Additional Boiler Repairs at the Wastewater Treatment Plant

2020-326 Resolution Authorizing the Purchase of Parts & Materials for Repairs to the Elgin Street Sweeper

2020-327 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2020 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Bulletproof Vest

2020-328 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2020 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Safe Routes to Schools Grant

2020-329 Resolution Authorizing T&M Associates to Perform Surveying Services

2020-330 Resolution to Terminate Sewer Account Billing and Cancel Open Charges Block 2805 Lot 18 1112 Main St

2020-331 Resolution of The City of Asbury Park, New Jersey, Authorizing Execution of The First Amendment to the Subsequent Developer Agreement by And Between the City of Asbury Park, Asbury Partners, LLC, And AP Triangle, LLC

2020-332 Resolution Authorizing Lease Agreement with Interfaith Neighbors, Inc. (Kula Urban Farm Project) Concerning A Vacant Parcel of City-Owned Property Located At 1216 Springwood Avenue And 41 Avenue A (Block 801, Lot 3).

E. Adjournment

**RESOLUTION NO. 2020-322****RESOLUTION AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC**

BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that this body will hold a meeting on November 12, 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:

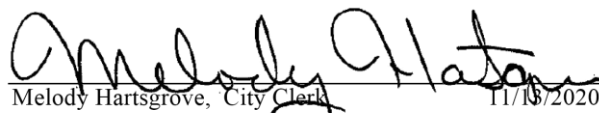
A. Litigation:

1. Robert McKeon v. City of Asbury Park et.al
2. Fair Share Housing Center

B. Contract Negotiations:

1. Agreement with Kula Urban Farm
2. Amendment to Subsequent Redeveloper's Agreement between the City of Asbury Park and AP Triangle, LLC.

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 11/18/2020

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 Viero 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 **Accepted**

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

Minutes Acceptance: Minutes of Oct 28, 2020 6:00 PM (Minutes)

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:

Melody Hartsgrove, Deputy City Clerk

Minutes Acceptance: Minutes of Oct 28, 2020 6:00 PM (Minutes)



RESOLUTION NO. 2020-323

**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 November 12, 2020 the following Special Events Applications were presented for approval by the Director of Recreation:

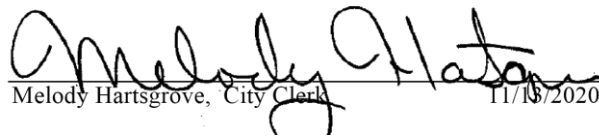
1. Jersey Shore Rescue Mission Annual Coat Giveaway

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. 2020-323 which was finally adopted by the City Council at a meeting held on the 12th day of November, 2020

CERTIFIED BY ME THIS DAY OF , .


Melody Harts Grove, City Clerk 11/13/2020

MELODY HARTSGROVE
CITY CLERK



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

Please complete the following information as required by city Ordinance No. 2362 "Entitled Licensing: 3-11." All applications are to be received by the Asbury Park Office of Special Events (1 Municipal 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 732.502.5759 or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483

PLEASE BE AWARE THAT PARK RENTAL FEES & OTHER FEES MAY CHANGE IN 2017

NAME OF EVENT: Jersey Shore Rescue Mission Annual Coat Give-Away

DATE(S): November 21, 2020 **Rain Date:** None

HOURS OF EVENT: From: 8:00am To: 4:00pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT: Sewell Ave. on the side of the mission building

Name of Applicant/Organization: Jersey Shore Rescue Mission

Address: 701 Memorial Drive Asbury Park NJ 07712

Contact: Phil Richards **Phone:** 732-361-7362

Fax: 732-361-8194 **Email:** prichards@jsrescue.org

Non-Profit? Yes ☒ No ☐ **Tax Exempt ID Number:** 226 047486

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Coats will be spread out in size categories for men, women and children. There will be a registration table and numbers will be assigned and called.

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

OVER

Attachment: jsrm coat giveaway (2020-323 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No X If yes, please explain**NUMBER OF PEOPLE ANTICIPATED TO ATTEND:** 100**ADMISSION CHARGE?** YES _____ NO X IF YES, HOW MUCH _____**VENDOR CHARGE?** YES _____ NO X IF YES, HOW MUCH _____**WILL YOU REQUIRE A STREET CLOSING?** YES X NO _____ Please Give Details:

Close the corner of Sewell and Memorial Dr. This will not interfere with local businesses.

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:

Trash and security will be handled by mission staff

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

Putting up barricades and removing them

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 20 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 20 business days in advance of the event date.

*If the event insurance policy and all fees are not submitted to the City 20 days prior to the event, the City reserves the right to cancel the event.



Signature of Applicant9/2/20

Date

Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____ Total Fees Collected \$ 50 application



Individual Resolutions
Meeting of the Municipal Council
Thursday, November 12, 2020
RESOLUTION SUMMARY

2020-324



RESOLUTION NO. 2020-324

**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:

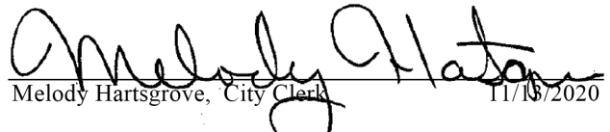
BE IT RESOLVED, that these vouchers payable totaling \$4,513,301.90

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	\$ 2,289,660.15
BOARD OF EDUCATION	866,621.00
COUNTY TAXES	<u>1,357,020.75</u>
 TOTAL VOUCHERS	 \$ <u>4,513,301.90</u>

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. 2020-324 which was finally adopted by the City Council at a meeting held on the 12th day of November, 2020

CERTIFIED BY ME THIS DAY OF , .


Melody Hartsgrove, City Clerk 11/13/2020

MELODY HARTSGROVE
CITY CLERK

November 5, 2020
09:10 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a

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

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
0-01-20-100-000-201	ADMINISTRATION General Plant					
GEECHA	GEESE CHASERS, LLC	20-02674	4TH QTR 2020 CLEARING AND	1,079.00	0.00	B
KEPSR	KEPWELL SPRING WATER	20-02958	#115780 SEPTEMBER 2020	62.50	0.00	
				1,141.50		
0-01-20-100-000-209	ADMINISTRATION Fees					
ATLTM	ATLANTIC TOMORROWS OFFICE	20-02973	INVOICE #CNIN087621C 7/1-9/30	428.38	0.00	
0-01-20-100-000-250	ADMINISTRATION Covid					
TMASSO	T & M ASSOCIATES	20-01545	COVID 19 RISK MANAGEMENT	1,502.14	0.00	B
	Extd Total: ADMINISTRATION			3,072.02		
	Department Total: ADMINISTRATION			3,072.02		
Department: HUMAN RESOURCE						
Extd: HUMAN RESOURCES						
0-01-20-105-000-299	HUMAN RESOURCES Misc.					
LAWOFFS	LAW OFFICE OF STEVEN S.	20-03055	October 2020 Legal Fees	6,000.00	0.00	
	Extd Total: HUMAN RESOURCES			6,000.00		
	Department Total: HUMAN RESOURCE			6,000.00		
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
0-01-20-120-000-201	MUNICIPAL CLERK General Plant					
CDWGOV	CDW GOVERNMENT INC.	20-01752	Q #1C25BW2 CLERK WORKSTATION	1,032.93	0.00	
ATLTM	ATLANTIC TOMORROWS OFFICE	20-02973	INVOICE #CNIN087621C 7/1-9/30	593.55	0.00	
				1,626.48		
0-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-02959	Office Supplies	240.88	0.00	
	Extd Total: MUNICIPAL CLERK			1,867.36		
	Department Total: MUNIC CLERK			1,867.36		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
0-01-20-130-000-201	FINANCE General Plant					
NJADV	NJ ADVANCE MEDIA LLC	20-02856	NTB SOLID WASTE & RECYCLING	276.00	0.00	
ASBPAK	ASBURY PARK PRESS	20-02863	NTB SOLID WASTE & RECYCLING	107.00	0.00	

Attachment: Bill List 11-12-20 (2020-324 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-20-130-000-201	FINANCE General Plant		Continued			
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-02973	INVOICE #CNIN087621C 7/1-9/30	593.56	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	20-02985	ACCT# 014764 9/24 - 10/21	130.25	0.00	
ASBPAK	ASBURY PARK PRESS	20-02991	NTB - RFQ 2021 PROFESSIONALS	76.40	0.00	
ASBPAK	ASBURY PARK PRESS	20-02993	NTB - SODIUM HYPOCHLORITE BID	78.65	0.00	
MARBUS	MARLIN BUSINESS BANK	20-03056	INVOICE #18494879 NOV 2020	390.43	0.00	
				1,652.29		
0-01-20-130-000-209	FINANCE Fees					
USBANK	US BANK OPERATIONS CTR.	20-02837	MCIA GOVERNMENTAL POOLED LOAN	1,075.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			2,727.29		
	Department Total: FINANCE			2,727.29		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
0-01-20-140-000-218	COMPUTERIZED DATA PROC. General Plant					
AMAZ0005	AMAZON.COM SERVICES	20-02920	Various IT Parts	300.86	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			300.86		
	Department Total: COMPUTER MIS			300.86		
Department: TAX REV ADMIN						
Extd: TAX REVENUE ADMINISTRATION						
0-01-20-145-000-202	TAX REV ADMIN Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-02049	Tax office supply 7.21.2020	60.87	0.00	
0-01-20-145-000-209	TAX REV ADMIN Fees					
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-02973	INVOICE #CNIN087621C 7/1-9/30	879.94	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			940.81		
	Department Total: TAX REV ADMIN			940.81		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
0-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU	HARRY HAUSHALTER	20-02686	SERVICES RENDERED AUGUST 2020	946.00	0.00	
BRBVAL	BRB VALUATION & CONSULTING	20-02851	INV #1722-23 2020 TAX APPEALS	2,500.00	0.00	
HARHAU	HARRY HAUSHALTER	20-02946	SERVICES RENDERED SEPT 2020	3,091.00	0.00	
				6,537.00		
	Extd Total: TAX ASSESSOR			6,537.00		
	Department Total: TAX ASSESSOR			6,537.00		

Attachment: Bill List 11-12-20 (2020-324 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
0-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
WBMASON	W.B.MASON CO., INC.	20-02965	Copy Paper 11X17	28.99	0.00	
	Extd Total: DIRECTOR OF COMMUNICATIONS			28.99		
	Department Total: DIRECTOR OF COMMUNICATIONS			28.99		
Department: ENGINEER SERV						
Extd: ENGINEERING SERVICES						
0-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	20-03058	October Gen. Eng. LAF395413	12,238.50	0.00	
	Extd Total: ENGINEERING SERVICES			12,238.50		
	Department Total: ENGINEER SERV			12,238.50		
	CAFR Total:			33,712.83		
Department: Planning Department						
Extd: Planning Department						
0-01-21-179-000-201	Planning Dept. General Plant					
STAPLE	STAPLES BUSINESS ADVANTAGE	20-02012	Chalk for Street Art and wipes	33.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	20-02924	October CCH Invoices	2,090.00	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-02973	INVOICE #CNIN087621C 7/1-9/30	86.73	0.00	
				2,209.73		
	Extd Total: Planning Department			2,209.73		
	Department Total: Planning Department			2,209.73		
	CAFR Total:			2,209.73		
Department: CODE ENFORCE						
Extd: CODE ENFORCEMENT AND ADMIN.						
0-01-22-195-000-299	CODE ENFORCE Misc.					
WBMASON	W.B.MASON CO., INC.	20-00821	Office supplies	789.37	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-02973	INVOICE #CNIN087621C 7/1-9/30	199.19	0.00	
				988.56		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			988.56		
	Department Total: CODE ENFORCE			988.56		
Department: CONST CODE						
Extd: CONSTRUCTION CODE OFFICIAL						
0-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
WBMASON	W.B.MASON CO., INC.	20-00930	RUBBER GLOVES	31.98	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			31.98		
	Department Total: CONST CODE			31.98		
	CAFR Total:			1,020.54		

Attachment: Bill List 11-12-20 (2020-324 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: GROUP INSUR.						
Extd: EMPLOYEE GROUP INSURANCE						
0-01-23-220-000-209 NJSHBP NJSHBP	EMPLOYEE GROUP INSURANCE Fees (IN CAP)	20-02983	HEALTH COVERAGE NOVEMBER 2020	463,923.48	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			463,923.48		
	Department Total: GROUP INSUR.			463,923.48		
	CAFR Total:			463,923.48		
Department: POLICE						
Extd: POLICE DEPARTMENT						
0-01-25-240-000-201 SUNCO005 SUN CONTROL TINTING, INC.	POLICE General Plant	20-02782	Sun Control Tinting for window	4,000.00	0.00	
0-01-25-240-000-202 WBMASON W.B.MASON CO., INC.	POLICE Office Supplies	20-02914	#S108276380 25 Cases Paper	758.75	0.00	
0-01-25-240-000-203 SEAFOR SEA BREEZE FORD INC.	POLICE Motor Vehicle	20-02517	#Q000310376 #Q000310375 #	125.27	0.00	
EASAUT EASTERN AUTOPARTS WAREHOUSE		20-02917	#40CN012926 credit was	279.17	0.00	
				404.44		
0-01-25-240-000-218 VERZON VERIZON BUSINESS	POLICE Contract.Serv.	20-02970	150-717-354-000165 10/16-11/15	3,175.83	0.00	
ATLTOM ATLANTIC TOMORROWS OFFICE		20-03004	7/1/20 - 6/30/20 CONTRACTS	753.08	0.00	
				3,928.91		
0-01-25-240-000-221 EAGPOI EAGLE POINT GUN	POLICE Ammunition	20-00695	Ammunition & Targets for 2020	11,875.32	0.00	
	Extd Total: POLICE DEPARTMENT			20,967.42		
	Department Total: POLICE			20,967.42		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
0-01-25-265-000-201 THEHAR THE HARDWARE STORE	FIRE DEPT. General Plant	20-01165	BLANKET - MISC SUPPLIES NEEDED	179.84	0.00	B
ALLPES ALLIANCE COMMERCIAL PEST		20-02763	INV #451996 FOLLOW UP SERVICES	365.00	0.00	
KEPSPR KEPWELL SPRING WATER		20-03013	In 431808,432680,434506,43588	110.00	0.00	
				654.84		
0-01-25-265-000-203 EASAUT EASTERN AUTOPARTS WAREHOUSE	FIRE DEPT. Motor Vehicle	20-02413	Blanket PO not to exceed	157.74	0.00	B
PMCASSOC PMC ASSOCIATES		20-02423	Quote:458137-Router/Radio 8330	2,208.79	0.00	
				2,366.53		
0-01-25-265-000-214 GRAING GRAINGER, INC.	FIRE DEPT. Building Maintenance	20-02748	Quote 2045517308 Sump Pump	216.00	0.00	

Attachment: Bill List 11-12-20 (2020-324 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
ATLTOM ATLANTIC TOMORROWS OFFICE		20-02973	INVOICE #CNIN087621C 7/1-9/30	35.74	0.00	
0-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP V.E. RALPH & SON, INC.		20-01946	QUOTE #87619 EMS BAGS	1,178.00	0.00	
0-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees					
REVGUA REVENUE GUARD MEDICAL CLAIMS		20-02902	September Fees Invoice 93020	2,652.76	0.00	
	Extd Total: FIRE DEPARTMENT			7,103.87		
	Department Total: FIRE DEPT.			7,103.87		
Department: PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
0-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT JAMES N. BUTLER, JR.		20-03018	OCT 2020 SERVICES RENDERED	3,900.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			3,900.00		
	Department Total: PROSECUTOR			3,900.00		
	CAFR Total:			31,971.29		
Department: STREETS & ROAD						
Extd: STREETS & ROADS MAINTENANCE						
0-01-26-290-000-201	STREETS & ROAD General Plant					
STASUP STANDARD SUPPLY CO. INC.		20-00776	Various Supplies, Tools, etc	241.95	0.00	B
SITE005 SITEONE LANDSCAPE SUPPLY LLC		20-01230	Various Supplies and Parts	50.71	0.00	B
RICHE005 RICHELIEU AMERICA LTD.		20-02598	Contact Glue Disp.Can #R01538C	268.85	0.00	
GRAING GRAINGER, INC.		20-02744	Various Supplies & Materials	148.58	0.00	B
JAELUM JAEGER LUMBER & SUPPLY CO. INC		20-02969	#1278501 Concealed Hinge, etc	116.90	0.00	
ATLTOM ATLANTIC TOMORROWS OFFICE		20-02973	INVOICE #CNIN087621C 7/1-9/30	127.06	0.00	
				954.05		
0-01-26-290-000-202	STREETS & ROAD Office Supplies					
WBMASON W.B.MASON CO., INC.		20-02418	Foam Cups and Back Task Chairs	446.97	0.00	
0-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
GPCNA091 GPC-NAPA AUTO PARTS		20-02134	Various Supplies, Tools, etc	63.71	0.00	B
EDWTIR EDWARDS TIRE CO., INC.		20-02266	Supplies, Tools and Service	68.37	0.00	B
THEHOS THE HOSE SHOP, INC.		20-02361	Various Hoses, Parts and Tools	56.63	0.00	B
CENTJER CENTRAL JERSEY EQUIPMENT, LLC		20-02384	Service, Supplies and Tools	391.28	0.00	B
EASAUT EASTERN AUTOPARTS WAREHOUSE		20-02563	Automotive Supplies and Tools	306.12	0.00	B
ODBCOM OLD DOMINION BRUSH COMPANY INC		20-02783	Gutter Brooms #SBP200ENYC	816.00	0.00	
NORSWE NORTHEAST SWEEPERS & RENTALS,		20-02784	36" Ravo Broom & Delivery Fee	2,500.00	0.00	
ALTIND ALTEC INDUSTRIES, INC.		20-02810	Recall Kit #991177956	861.47	0.00	
EDWTIR EDWARDS TIRE CO., INC.		20-02943	Goodyear TL H (16 Ply) Tires	691.80	0.00	
WETIMM W.E. TIMMERMAN COMPANY, INC.		20-02944	Dipstick, with Oil Filler Cap	65.73	0.00	
QUAAUT QUALITY AUTO GLASS, INC.		20-02967	Flat windshield Green Tint (L)	439.60	0.00	
NORSWE NORTHEAST SWEEPERS & RENTALS,		20-03001	Regulating Valve & Shipping	123.96	0.00	
WETIMM W.E. TIMMERMAN COMPANY, INC.		20-03049	Evaluation of Elgin NP41345	536.00	0.00	
				6,920.67		

November 5, 2020
09:10 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-26-290-000-210	STREETS & ROAD	Network Fleet				
NETWOR	NETWORKFLEET, INC.	20-02942	#002250351 Monthly Bundled	3,518.00	0.00	
0-01-26-290-000-211	STREETS & ROAD	Traffic				
CRAPRI	CRAFTMASTER PRINTING, INC.	20-01884	No Tent Signage, 12x18, 1sided	76.00	0.00	
0-01-26-290-000-235	STREETS & ROAD	Shade Tree Commission				
JAEUM	JAEGER LUMBER & SUPPLY CO. INC	20-02825	2x4x12 STD & BTR Doug Fir	227.80	0.00	
Extd Total: STREETS & ROADS MAINTENANCE				12,143.49		
Department Total: STREETS & ROAD				12,143.49		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
0-01-26-305-000-209	SOLID WASTE	Fees				
DELDEM	DELISA DEMOLITION, INC.	20-02275	Construction Debris Removal	7,223.30	0.00	B
DELDEM	DELISA DEMOLITION, INC.	20-02871	Construction Debris Removal	4,040.58	0.00	B
DELDEM	DELISA DEMOLITION, INC.	20-02940	#195143 Trash Tipping Fees	30,740.77	0.00	
RUBREC	RUBBERCYCLE LLC	20-02950	#104115 Tires, Delivered 10/5	38.00	0.00	
ATLCOAS	ATLANTIC COAST FIBERS, LLC	20-02957	#INV114960 Inbound Material	11,008.95	0.00	
				53,051.60		
0-01-26-305-000-218	SOLID WASTE	Contract.Serv.				
DELDEM	DELISA DEMOLITION, INC.	20-02948	#195979 Monthly Service	36,416.67	0.00	
Extd Total: SOLID WASTE COLLECTION				89,468.27		
Department Total: SOLID WASTE				89,468.27		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
0-01-26-310-000-201	BUILDING & GND	General Plant				
RICHE005	RICHELIEU AMERICA LTD.	20-01881	Items for Plexiglass Barriers	1,233.20	0.00	
RICHE005	RICHELIEU AMERICA LTD.	20-02289	City Hall Lobby Project	901.92	0.00	
RICHE005	RICHELIEU AMERICA LTD.	20-02378	Lacquer for City Hall Lobby	194.81	0.00	
RICHE005	RICHELIEU AMERICA LTD.	20-02583	Drawers for City Hall Lobby	314.73	0.00	
MOOGEN	MOONEY GENERAL PAPER COMPANY	20-02680	City Hall Custodial Supplies	1,902.37	0.00	
NJDEPC	NJ DEPT. OF COMMUNITY AFFAIRS	20-02937	Registration #: 1303-00135-001	258.00	0.00	
NJDEPC	NJ DEPT. OF COMMUNITY AFFAIRS	20-02938	Registration #: 1303-00188-001	232.00	0.00	
GENINC	GENSERVE, LLC	20-02955	#0204332-IN Maintenance	490.00	0.00	
GRAING	GRAINGER, INC.	20-02968	Lockset, Mechanical, Storeroom	290.50	0.00	
SHEWIL	SHERWIN WILLIAMS	20-02976	Paint and Supplies for Lobby	265.81	0.00	
FIRSEC	FIRE SECURITY TECHNOLOGIES, INC	20-03051	Annual Fire Alarm Inspection	773.00	0.00	
				6,856.34		
0-01-26-310-000-218	BUILDING & GND	Contract.Serv.				
FOXFO	FOX FLOORS	20-02458	Labor and Material - CH Lobby	887.60	0.00	
BELPLU	BELMAR PLUMBING & HEATING INC	20-02845	Repair Leak on Water Main	1,260.00	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO	20-02951	#401138957 Pest Control	170.00	0.00	

Attachment: Bill List 11-12-20 (2020-324 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-26-310-000-218	BUILDING & GND Contract.Serv.		Continued			
QUEVAC	QUEEN VACUUM & SEWING MACHINE	20-03023	Repair of Red Sanitaire Vacuum	124.92	0.00	
				2,442.52		
	Extd Total: BUILDINGS & GROUNDS			9,298.86		
	Department Total: BUILDING & GND			9,298.86		
	CAFR Total:			110,910.62		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
0-01-27-345-000-201	SOCIAL SERVICES General Plant					
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-02973	INVOICE #CNIN087621C 7/1-9/30	86.74	0.00	
0-01-27-345-000-202	SOCIAL SERVICES Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-02891	Office Supplies	41.85	0.00	
	Extd Total: SOCIAL SERVICES:			128.59		
	Department Total: PUBLIC ASST			128.59		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
0-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
OPTIMUM	OPTIMUM	20-02963	#07866-196932-01-7 9/15-10/14	8.33	0.00	
0-01-27-350-000-204	SENIOR CENTER Print & Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-02644	OfficeSupply,Toner,CopyPaper	366.16	0.00	
0-01-27-350-000-205	SENIOR CENTER Recreation & Social					
ONECAL	ONE CALL NOW	20-02947	#SA135166 Renewal One Call Now	693.89	0.00	
0-01-27-350-000-208	SENIOR CENTER Water Cooler					
WBMASON	W.B.MASON CO., INC.	20-03026	PolandSpring Water 5 gal	65.94	0.00	
	Extd Total: SENIOR CENTER			1,134.32		
	Department Total: SENIOR CENTER			1,134.32		
	CAFR Total:			1,262.91		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
0-01-28-370-000-299	RECREATION Misc.					
ALLPUR	ALL PURPOSE RENTALS, INC.	20-00640	fashion show balloons 2/23/20	214.85	0.00	
	Extd Total: RECREATION SERVICES & PROGRAM			214.85		
	Department Total: RECREATION			214.85		
	CAFR Total:			214.85		

Attachment: Bill List 11-12-20 (2020-324 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
0-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJNATU	N.J. NATURAL GAS CO.	20-02962	#10-3146-5850-17 9/11-10/9	1,945.36	0.00	
JCPL	JCPL	20-03039	#100 038 407 555 9/24-10/22	9,055.33	0.00	
NJAMER	N.J. AMERICAN WATER CO.	20-03048	#1018-210025994611 9/3-10/02	12.09	0.00	
				11,012.78		
	Extd Total: LIGHT,HEAT,POW			11,012.78		
Extd: STREET/TRAFFIC						
0-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	20-02964	#100 082 843 713 9/22-10/20	204.41	0.00	
JCPL	JCPL	20-02987	#100 140 142 413 9/24 - 10/22	364.75	0.00	
JCPL	JCPL	20-03039	#100 038 407 555 9/24-10/22	2,845.27	0.00	
				3,414.43		
	Extd Total: STREET/TRAFFIC			3,414.43		
	Department Total: LIGHTING			14,427.21		
Department: TELEPHONE						
Extd: TELEPHONE						
0-01-31-440-000-299	TELEPHONE Misc.					
ATLLC	AT&T MOBILITY LLC	20-02986	#287286595693 9/12-10/11	55.24	0.00	
ATLLC	AT&T MOBILITY LLC	20-02988	#287284936037 7/12 - 8/11	1,734.16	0.00	
ATLLC	AT&T MOBILITY LLC	20-03009	#287284651437 9/12 - 10/11	2,140.98	0.00	
MONINT	MONMOUTH INTERNET CORPORATION	20-03057	INVOICE #313294-M NOV 2020	4,219.82	0.00	
				8,150.20		
	Extd Total: TELEPHONE			8,150.20		
	Department Total: TELEPHONE			8,150.20		
Department: GASOLINE						
Extd: GASOLINE						
0-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	20-02547	Unleaded RFG Fuel	4,422.25	0.00	B
	Extd Total: GASOLINE			4,422.25		
	Department Total: GASOLINE			4,422.25		
	CAFR Total:			26,999.66		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
0-01-43-490-000-201	MUNIC COURT General Plant					
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-02973	INVOICE #CNIN087621C 7/1-9/30	39.19	0.00	
GREFIN	GREATAMERICA FINANCIAL SVCS.	20-02990	INV #28027078 NOVEMBER 2020	145.00	0.00	
				184.19		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-43-490-000-219	MUNIC COURT Judges Fees					
MICHA015 MICHAEL G. CELLI JR		20-03046	acting judge october 2020	2,000.00	0.00	
	Extd Total: MUNICIPAL COURT			2,184.19		
	Department Total: MUNIC COURT			2,184.19		
Department: PUBLIC DEFEND.						
Extd: PUBLIC DEFENDER						
0-01-43-495-000-021	Fees					
RONTRO RONALD J. TROPOLI		20-03017	OCT 2020 SERRVICES RENDERED	2,000.00	0.00	
	Extd Total: PUBLIC DEFENDER			2,000.00		
	Department Total: PUBLIC DEFEND.			2,000.00		
	CAFR Total:			4,184.19		
Department: BOND PRINCIPAL						
0-01-45-920-000-299	BOND PRINCIPAL					
USBANK US BANK OPERATIONS CTR.		20-02837	MCIA GOVERNMENTAL POOLED LOAN	519,507.50	0.00	
	Extd Total:			519,507.50		
	Department Total: BOND PRINCIPAL			519,507.50		
Department: INT ON BONDS						
0-01-45-930-000-299	BOND INTEREST					
USBANK US BANK OPERATIONS CTR.		20-02837	MCIA GOVERNMENTAL POOLED LOAN	211,076.87	0.00	
	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:						
0-01-55-001-000-001	School Taxes Payable					
ASBBOA ASBURY PARK BOARD OF EDUCATION		20-02989	School Tax November 2020	866,621.00	0.00	
0-01-55-001-000-002	County Taxes Payable					
COUMON COUNTY OF MONMOUTH		20-02769	4TH QTR-2020 COUNTY TAXES	1,357,020.75	0.00	
0-01-55-001-000-005	PILOT \$ DUE TO COUNTY					
TRECTY TREASURER CTY OF MONMOUTH		20-02797	3rd Quarter 2020 Pilot Fees	139,783.72	0.00	
	Extd Total: TAXES PAYABLE:			2,363,425.47		
	Department Total: TAXES PAYABLE:			2,363,425.47		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			2,363,425.47		
	Fund Total: CURRENT			3,770,419.94		

Attachment: Bill List 11-12-20 (2020-324 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
0-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
ACTIO005	ACTION YAMAHA	20-02370	Service, Supplies and Parts	794.36	0.00	B
GLESUP	LENCO SUPPLY INC.	20-02385	Custom Signage f/Beach Stands	492.00	0.00	
OPTIMUM	OPTIMUM	20-03014	#07866-197754-01-4 10/15-11/14	157.23	0.00	
				1,443.59		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			1,443.59		
	Department Total: UTILITY OE			1,443.59		
	CAFR Total:			1,443.59		
	Fund Total: BEACH			1,443.59		
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					
CRAPRI	CRAFTMASTER PRINTING, INC.	20-01869	#11023 COVID-19 Info Posters	280.00	0.00	
GLESUP	LENCO SUPPLY INC.	20-02414	Zone 1 Paid Parking Signs	285.00	0.00	
GLESUP	LENCO SUPPLY INC.	20-02584	In-Street Speed Limit Sign (6)	1,728.00	0.00	
GLESUP	LENCO SUPPLY INC.	20-02684	Street Signs (2) Comstock St	46.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	20-02832	Boardwalk A-Frame Insert Signs	240.00	0.00	
PARKM005	PARKMOBILE USA, LLC	20-02886	#INV18253 Tran Fee Sep 2020	4,223.70	0.00	
IPSGRO	IPS GROUP, INC.	20-02892	#53685 Monthly DMS Sep 2020	6,966.00	0.00	
IPSGRO	IPS GROUP, INC.	20-02893	#54048 Permit Fees Sep 2020	1,514.50	0.00	
TRALIN	TRAFFIC LINES, INC.	20-02895	#20806 Striping Sep 2020	7,871.40	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-02972	#CNIN087633C 7/1/20 - 9/30/20	198.91	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-02973	INVOICE #CNIN087621C 7/1-9/30	86.74	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-03005	#40IV078127 Enforcement Parts	131.11	0.00	
OPTIMUM	OPTIMUM	20-03007	#07866-196915-01-3 10/15-11/14	141.18	0.00	
ATLLOK	ATLANTIC LOCK & SAFE	20-03008	#INV25420 Repair Parking Meter	425.00	0.00	
				24,137.54		
	Extd Total: TRANSPORT.UTILITY O/E: OTHER EXPENSES:			24,137.54		
	Department Total: UTILITY OE			24,137.54		
	CAFR Total:			24,137.54		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			24,137.54		
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					
GRAING	GRAINGER, INC.	20-00276	Various Supplies and Tools	444.69	0.00	B
GRAING	GRAINGER, INC.	20-02416	Material to Erect Barriers	3,233.90	0.00	
GRAING	GRAINGER, INC.	20-02847	Disposable Gloves, Nitrile, L	309.20	0.00	
MCMCAR	MCMaster-CARR SUPPLY CO.	20-02980	Lithium Disposable Batteries	177.85	0.00	
				4,165.64		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU N.J. NATURAL GAS CO.		20-02962	#10-3146-5850-17 9/11-10/9	1,329.16	0.00	
0-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
GARDSTA GARDEN STATE LABORATORIES, INC.		20-02848	#505502 Influent/Effluent, etc	2,985.00	0.00	
LONGO LONGO ELECTRICAL MECHANICAL		20-02868	071461 TROUBLESHOOTING SERVICE	1,344.00	0.00	
SECWOR SECURITY WORLD INC.		20-02935	#58024 Radio Monitoring	360.00	0.00	
ANSWER ANSERCOMM COMMUNICATIONS		20-02939	#M4541-101220 Answering Svcs	195.32	0.00	
OPTIMUM OPTIMUM		20-02949	#07866-152521-04-4 10/15-11/14	99.89	0.00	
ATLTOM ATLANTIC TOMORROWS OFFICE		20-02973	INVOICE #CNIN087621C 7/1-9/30	6.25	0.00	
WATSPR WATCHUNG SPRING WATER CO., INC.		20-02979	#014766 OCTOBER 2020	47.12	0.00	
				5,037.58		
0-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
NJAMER N.J. AMERICAN WATER CO.		20-02966	4000200980 usage data 10.31.20	392.42	0.00	
0-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
RUSREI RUSSELL REID WASTE HAULING &		20-02934	#6019791 9/20 Sludge Transport	29,298.50	0.00	
0-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite					
JCIJ0005 JCI JONES CHEMICALS, INC.		20-02936	#835377 Hypochlorite Solution	4,049.50	0.00	
0-07-55-502-000-259	SEWER UTILITY O/E: Pmt.of Bond Principal					
USBANK US BANK OPERATIONS CTR.		20-02837	MCIA GOVERNMENTAL POOLED LOAN	85,492.50	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			129,765.30		
	Department Total: UTILITY OE			129,765.30		
Department: SEWER STAT.EXP/DEBT SERV/ETC						
Extd: SEWER STAT.EXP/DEBT SERV/ETC						
0-07-55-505-000-262	SEWER UTILITY: MCIA Capital Lease Int.					
THEBNK THE BANK OF NEW YORK MELLON		20-02770	2014A&B SEWER MCIA LEASE PAY	12,416.25	0.00	
0-07-55-505-000-263	SEWER UTILITY: MCIA Capital Lease Prin.					
THEBNK THE BANK OF NEW YORK MELLON		20-02770	2014A&B SEWER MCIA LEASE PAY	453,750.00	0.00	
	Extd Total: SEWER STAT.EXP/DEBT SERV/ETC			466,166.25		
	Department Total: SEWER STAT.EXP/DEBT SERV/ETC			466,166.25		
0-07-55-506-000-901	ASB.PARTNER-SEWER ASSESS.					
ASBLLC ASBURY PARTNERS, LLC		20-02745	3rd Qtr. 2020 ODOR CONTROL	16,123.61	0.00	
	Extd Total:			16,123.61		
	Department Total:			16,123.61		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-07-55-599-000-299	ACCRUED INTEREST ON BONDS & NOTES					
USBANK	US BANK OPERATIONS CTR.	20-02837	MCIA GOVERNMENTAL POOLED LOAN	48,254.38	0.00	
	Extd Total:			48,254.38		
	Department Total:			48,254.38		
	CAFR Total:			660,309.54		
	Fund Total: SEWER UTILITY: BUDGET:			660,309.54		
	Year Total:			4,456,310.61		
Fund:	CURRENT					
Department:	ENGINEER SERV					
Extd:	ENGINEERING SERVICES					
9-01-20-165-000-209	ENGINEERING SERVICES Fees					
FREPAR	FRENCH & PARRELLO, PA	19-03177	LSRP SERVICES AT THE DPW	870.00	0.00	B
	Extd Total: ENGINEERING SERVICES			870.00		
	Department Total: ENGINEER SERV			870.00		
	CAFR Total:			870.00		
CAFR:	CURRENT FUND NON BUDGET ACCTS:					
Department:	TAXES PAYABLE:					
Extd:	TAXES PAYABLE:					
9-01-55-001-000-011	ACCOUNTS PAYABLE					
TMASSO	T & M ASSOCIATES	17-01768	Resolution 2017-91 LSRP Serv.	192.50	0.00	B
	Extd Total: TAXES PAYABLE:			192.50		
	Department Total: TAXES PAYABLE:			192.50		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			192.50		
	Fund Total: CURRENT			1,062.50		
	Year Total:			1,062.50		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT					
C-04-55-998-162-005	2016-16/ADMIN EQUIPMENT,IMPROVEMENTS					
SHIINT	SHI INTERNATIONAL CORP	20-02150	Q#19211341 TV Wall Mount	47.24	0.00	
	Extd Total: 2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT			47.24		
Extd:	Ord. 2017-2 Various Capital Improvements					
C-04-55-998-169-006	Various General Capital Improvements					
CDWGOV	CDW GOVERNMENT INC.	20-02388	Q#1C2MZY - Info Booth	1,897.26	0.00	
MILCOM	MILLENNIUM COMMUNICATIONS	20-02520	WWTP FIBER NETWORK TIE IN	15,830.00	0.00	
				17,727.26		
	Extd Total: Ord. 2017-2 Various Capital Improvements			17,727.26		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	2019 Ord. 2019-9 Var. Capital Improv.					
C-04-55-998-177-011	Administration IT					
CDWGOV	CDW GOVERNMENT INC.	20-02182	Q#LMVX135 - Switch & WAP	4,256.00	0.00	
	Extd Total: 2019 Ord. 2019-9 Var. Capital Improv.			4,256.00		
	Department Total:			22,030.50		
	CAFR Total:			22,030.50		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			22,030.50		
Fund:	PARKING CAPITAL					
Department:	Ord. 2019-7 Transport.Utility Improve.					
Extd:	Ord. 2019-7 Transport.Utility Improve.					
C-09-17-903-000-901	Section 20 Soft Costs					
TMASSO	T & M ASSOCIATES	19-03697	Reso 2019-328 Asbury/Ridge	811.00	0.00	B
	Extd Total: Ord. 2019-7 Transport.Utility Improve.			811.00		
	Department Total: Ord. 2019-7 Transport.Utility Improve.			811.00		
	CAFR Total:			811.00		
	Fund Total: PARKING CAPITAL			811.00		
Fund:	BEACH CAPITAL FUND BUDGET:					
Extd:	Ord. 2019-42 Beach Utility Improv.					
C-10-55-101-102-001	Section 20 Costs					
TMASSO	T & M ASSOCIATES	20-01452	Lifeguard ems restroom facilit	3,938.86	0.00	B
	Extd Total: Ord. 2019-42 Beach Utility Improv.			3,938.86		
	Department Total:			3,938.86		
	CAFR Total:			3,938.86		
	Fund Total: BEACH CAPITAL FUND BUDGET:			3,938.86		
	Year Total:			26,780.36		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-016-218	Brownfields Petroleum Assessment					
BRORED	BROWNFIELD REDEVELOPMENT	20-02900	Drawdown 41 hazardous assmt.	537.86	0.00	
	Extd Total:			537.86		
	Department Total:			537.86		
G-02-43-873-017-200	Brownfields Assessment Grant					
BRORED	BROWNFIELD REDEVELOPMENT	20-02900	Drawdown 41 hazardous assmt.	537.85	0.00	
	Extd Total:			537.85		
	Department Total:			537.85		

Attachment: Bill List 11-12-20 (2020-324 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: CAP. IMP. FUND						
G-02-43-901-018-200	Clean Communities Grant 2018					
SAFDOC	SAFEGUARD DOCUMENT DESTRUCTION	20-00915	Shredding Services - 1 Event	725.00	0.00	
	Extd Total:			725.00		
	Department Total:		CAP. IMP. FUND	725.00		
G-02-43-913-019-200	Hazardous Discharge Remediation Grant					
TMASSO	T & M ASSOCIATES	20-03059	LAF395410 Asbury Fire Dept.	346.50	0.00	
	Extd Total:			346.50		
	Department Total:			346.50		
G-02-43-926-020-200	Mental Health Grant					
VISNUR	VISITING NURSES ASSN. OF CENTR	20-00054	Nursing Serivces Blanket	6,833.33	0.00	B
	Extd Total:			6,833.33		
	Department Total:			6,833.33		
	CAFR Total:			8,980.54		
	Fund Total:		GRANT FUND BUDGET:	8,980.54		
	Year Total:			8,980.54		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2019 CDBG Allotment					
T-17-76-850-850-005	2019 Sidewalks					
SUFFREDI	SUFFOLK REDI-MIX	20-02558	concrete for garbage cans	707.50	0.00	B
T-17-76-850-850-007	2019 Community Events					
WBMASON	W.B.MASON CO., INC.	20-02184	Back to School Supplies	2,739.67	0.00	
	Extd Total:		2019 CDBG Allotment	3,447.17		
	Department Total:			3,447.17		
	CAFR Total:			3,447.17		
Extd:	CDBG Cares Act					
T-17-77-850-850-006	Ambassador Program Salary					
DEPEN005	DEPENDABILITEES	20-02833	Sweat shirts for Ambassadors	367.50	0.00	
	Extd Total:		CDBG Cares Act	367.50		
	Department Total:			367.50		
	CAFR Total:			367.50		
	Fund Total:		COMMUNITY DEVELOPMENT BLK GRANT BUDGET:	3,814.67		

Attachment: Bill List 11-12-20 (2020-324 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	TRUST OTHER					
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
TTLBL TTLBL, LLC		18-03329	301/18 15-00010	8,600.00	0.00	
	Extd Total:			8,600.00		
	Department Total:			8,600.00		
	CAFR Total:			8,600.00		
	Fund Total: TRUST OTHER			8,600.00		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-467-000-299	910 COOKMAN AVENUE(900 COOKMAN, LLC)					
CLACAN CLARKE CATON HINTZ PC		20-02924	October CCH Invoices	440.00	0.00	
	Extd Total:			440.00		
	Department Total:			440.00		
Department:	PERS					
T-21-00-471-000-299	ASBURY PARK BEACH CLUB(ASBURY PARTNERS)					
CLACAN CLARKE CATON HINTZ PC		20-02924	October CCH Invoices	515.00	0.00	
	Extd Total:			515.00		
	Department Total: PERS			515.00		
T-21-00-477-000-299	300 6TH AVENUE (300 6TH AVENUE,LLC)					
CLACAN CLARKE CATON HINTZ PC		20-02924	October CCH Invoices	55.00	0.00	
	Extd Total:			55.00		
	Department Total:			55.00		
T-21-00-484-000-299	AP TRIANGLE(ASBURY PARTNERS,LLC/istar)					
CLACAN CLARKE CATON HINTZ PC		20-02842	CCH PB/ZB Invoices- outstdg	716.18	0.00	
CLACAN CLARKE CATON HINTZ PC		20-02924	October CCH Invoices	220.00	0.00	
				936.18		
	Extd Total:			936.18		
	Department Total:			936.18		
T-21-00-494-000-299	202 7TH AVE(202 7TH AVE, LLC/P.FASANO)					
CLACAN CLARKE CATON HINTZ PC		20-02924	October CCH Invoices	1,340.00	0.00	
	Extd Total:			1,340.00		
	Department Total:			1,340.00		

Attachment: Bill List 11-12-20 (2020-324 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: PUBLIC DEFEND.						
T-21-00-495-000-299	900-901 MATTISON AVE(ASBURY MEM.PARKWAY)					
CLACAN CLARKE CATON HINTZ PC	20-02924 October CCH Invoices			110.00	0.00	
Extd Total:				110.00		
Department Total: PUBLIC DEFEND.				110.00		
T-21-00-497-000-299	917 ASBURY AVENUE(H4 HOLDINGS, LLC)					
CLACAN CLARKE CATON HINTZ PC	20-02924 October CCH Invoices			220.00	0.00	
Extd Total:				220.00		
Department Total:				220.00		
T-21-00-498-000-299	704 4TH AVE(13 GRAND POINT WAY, LLC)					
CLACAN CLARKE CATON HINTZ PC	20-02924 October CCH Invoices			715.00	0.00	
CLACAN CLARKE CATON HINTZ PC	20-02941 CCH Invoice 78986 ZB			660.00	0.00	
				1,375.00		
Extd Total:				1,375.00		
Department Total:				1,375.00		
Department: UTILITY OE						
T-21-00-502-000-299	117 BORDEN AVENUE(BBC CAPITAL GROUP,LLC)					
CLACAN CLARKE CATON HINTZ PC	20-02842 CCH PB/ZB Invoices- outstdg			797.50	0.00	
Extd Total:				797.50		
Department Total: UTILITY OE				797.50		
T-21-00-506-000-299	321 SUNSET AVENUE(N.CINGULAR WIRELESS)					
CLACAN CLARKE CATON HINTZ PC	20-02924 October CCH Invoices			495.00	0.00	
Extd Total:				495.00		
Department Total:				495.00		
T-21-00-508-000-299	503 8TH AVE.(503 8TH AVENUE,LLC/FASANO)					
CLACAN CLARKE CATON HINTZ PC	20-02924 October CCH Invoices			1,463.55	0.00	
Extd Total:				1,463.55		
Department Total:				1,463.55		
CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:				7,747.23		
Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:				7,747.23		
Year Total:				20,161.90		
Total Charged Lines: 385 Total List Amount: 4,513,295.91 Total Void Amount: 0.00						

Attachment: Bill List 11-12-20 (2020-324 : Payment of Bills)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	3,770,419.94	0.00	0.00	3,770,419.94
BEACH	0-05	1,443.59	0.00	0.00	1,443.59
TRANSPORTATION UTILITY: BUDGET:	0-06	24,137.54	0.00	0.00	24,137.54
SEWER UTILITY: BUDGET:	0-07	<u>660,309.54</u>	<u>0.00</u>	<u>0.00</u>	<u>660,309.54</u>
Year Total:		4,456,310.61	0.00	0.00	4,456,310.61
CURRENT	9-01	1,062.50	0.00	0.00	1,062.50
GENERAL CAPITAL FUND BUDGET:	C-04	22,030.50	0.00	0.00	22,030.50
PARKING CAPITAL	C-09	811.00	0.00	0.00	811.00
BEACH CAPITAL FUND BUDGET:	C-10	<u>3,938.86</u>	<u>0.00</u>	<u>0.00</u>	<u>3,938.86</u>
Year Total:		26,780.36	0.00	0.00	26,780.36
GRANT FUND BUDGET:	G-02	8,980.54	0.00	0.00	8,980.54
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	3,814.67	0.00	0.00	3,814.67
TRUST OTHER	T-20	8,600.00	0.00	0.00	8,600.00
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	<u>7,747.23</u>	<u>0.00</u>	<u>0.00</u>	<u>7,747.23</u>
Year Total:		20,161.90	0.00	0.00	20,161.90
Total Of All Funds:		<u>4,513,295.91</u>	<u>0.00</u>	<u>0.00</u>	<u>4,513,295.91</u>

November 12, 2020 Council Meeting:

Balance Brought Forward from Total List Amount	4,513,295.91
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Costco	5.99
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\$	4,513,301.90
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Individual Resolutions
Meeting of the Municipal Council
Thursday, November 12, 2020
RESOLUTION SUMMARY

2020-325

Resolution awarding a contract to Whitfield Schneider Enterprises Inc. for various repairs and upgrades to boiler #3 and #4 at the Wastewater Treatment Plant totaling \$11,850.00 and charged to Sewer Utility Improvement Capital.



RESOLUTION NO. 2020-325

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AWARDING A CONTRACT TO WHITFIELD SCHNEIDER ENTERPRISES FOR ADDITIONAL BOILER REPAIRS AT THE WASTEWATER TREATMENT PLANT

WHEREAS, the City has a need for various repairs and upgrades to boiler #3 and #4 at the Wastewater Treatment Plant; and

WHEREAS, the City has solicited and obtained two quotes from Whitfield Schneider Enterprises Inc. and Hanna's Mechanical Contractors, Inc.; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for these various repairs and upgrades to Whitfield Schneider Enterprises Inc. in the amount of \$11,850.00; and

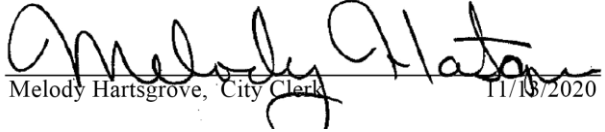
WHEREAS, the City Manager is hereby authorized to sign any and all contracts and paperwork associated with this project; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Accounts C-08-55-528-019-002 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the award of a contract to Whitfield Schneider Enterprises in the amount of \$11,850.00

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. 2020-325 which was finally adopted by the City Council at a meeting held on the 12th day of November, 2020

CERTIFIED BY ME THIS 12th DAY OF November, 2020.


Melody Hartsgrove, City Clerk 11/18/2020

MELODY HARTSGROVE
CITY CLERK



Whitfield Schneider Enterprises Inc.

Plumbing, HVAC, Mechanical, General Construction

PROPOSAL # ASTP-01-2020

11 Arlene Drive
West Long Branch, NJ 07764
Phones: 732-904-1105 732-759-1931
Email: whitfields2013@gmail.com

PLUMBING LIC# 36B100770000
HVAC/R LIC# 19HC00348200
HOME IMPR. LIC# 13VH07531600

ATTN: T and M Associates
1144 Hooper Ave Suite 202
Toms River, NJ 08753

RE: Asbury Park Wastewater Treatment Plant

-Proposal for various repairs/ upgrades to the 2nd existing boiler plant system on site

1) Drain existing boilers # 3 & 4 to replace 3" triple duty valve and hot water circulating pump. Owner to supply pump which is already on site . Includes all labor and misc materials

LABOR

32 Hours @ 125.00/Hr 4,000.00

MATERIALS

Misc connections + 450.00

PROPOSED SUM - \$\$ 4,450.00

2) Repair existing 3" hws pipe outside boiler room. Weld new pipe and elbow as needed.
All labor and materials as needed

LABOR

16 Hours @ 125.00/Hr 2,000.00

MATERIALS

Welding Machine Rental 100.00

Misc Connections + 215.00

PROPOSED SUM - \$\$ 2,315.00

3) Install taps in Hot Water Supply and Return pipes for installation of chemical feed tank. Include all pipe and connections as required. Provide 1 year service and chemicals.

NALCO- CHEMICAL FEEDER/ SERVICE CONTRACT	2,700.00
LABOR	
8 Hours @ 125.00/Hr	1,000.00
MATERIALS	
Misc Connections	+ 400.00
PROPOSED SUM - \$\$ 4,100.00	

4) Install new insulation as required at the above installations and repairs . Insulation size and thickness to match existing.

LABOR	
4 HOURS @ 125.00/hr	500.00
MATERIALS	
Misc Connections	+ 485.00
PROPOSED SUM- \$\$ 985.00	

GRAND TOTAL OF ALL TASKS \$\$ 11,850.00

Thank You for Your Business!!



44 North Main Street
Milltown, NJ 08850

Proposal

Date	Estimate #
11/2/2020	4142

Name / Address
Asbury Park Waste Water Treatment Plan 1700 Kingsley St. Asbury Park, NJ 07712

Project

Scope of Work	Cost
Provide the following Plumbing Scope of Work: • Drain Boilers #3 & #4 for new repair work • Demo of (1) existing triple duty valve • Supply & Install (1) new triple duty valve with pipe and fittings as required • Supply & Install new insulation as needed • Demo of (1) existing circulation pump • Install of (1) new circulation pump with pipe and fittings as required (Circ pump by Owner) • Supply & Install new insulation as needed • Demo of pipe with pinhole for replacement • Supply & Install pipe, fittings as required for pinhole repair • Provide welding of piping as needed • Supply & Install new insulation as needed • Supply & Install (1) new chemical feed tank • Supply & Install pipe, fittings as required for new installation • Supply & Install new insulation as required • Refill drained system and add corrosion inhibitor chemicals to boiler system • Provide 1-year service for boiler water treatment	17,475.00

This agreement may be withdrawn by Hanna's Contractors if not accepted within 30 days. I have authority to order the work outlined above and I personally guarantee payments in full. I agree that Hanna's Mechanical Contractors retains title to equipment/materials furnished until final payment is made. Final Payment is due upon completion of the job. If in the event payment is not made with terms, interest will be charged on the past due amount at the rate of 1 1/2% per month (18% annum). In the event collection is necessary, customer agrees to be responsible for all reasonable costs of collection including court costs and attorney's fees. If any other work is needed other than scope of work above found either by access occurrence or any violations by town inspector or code upgrades- extra charges will apply per customer approval.



44 North Main Street
Milltown, NJ 08850

Proposal

Date	Estimate #
11/2/2020	4142

Name / Address
Asbury Park Waste Water Treatment Plant 1700 Kingsley St. Asbury Park, NJ 07712

Project

Scope of Work	Cost
EXCLUSIONS: • Proposal based on regular hours • Owner to provide circulating pump for installation • Testing & Balancing of boiler system not included • Any work not specifically stated in scope of work NOTES: Hydronic balancing of boiler system is not included in our proposal. The additional cost for a third party Testing Co. to balace the system and provide balancing reports is \$1,150	

Customer's Approval:

Should this agreement meet with your approval, Please sign and return one copy to our office, retain the original for your files. We will consider this is a binding contract. Exclusions; ****Anything not listed in the above listed scope of work is excluded from this agreement. **** Permit fees are NOT included in this agreement & is strictly the customer's reponsibility. **** Chimney Lining is not included in this proposal. **** No asbestos removal is included in this proposal. ****

Customer Signature (Personally): _____ Date _____

Customer's Name (print) _____

Customer's Address: _____

This agreement may be withdrawn by Hanna's Contractors if not accepted within 30 days. I have authority to order the work outlined above and I personally guarantee payments in full. I agree that Hanna's Mechanical Contractors retains title to equipment/materials furnished until final payment is made. Final Payment is due upon completion of the job. If in the event payment is not made with terms, interest will be charged on the past due amount at the rate of 1 1/2% per month (18% annum). In the event collection is necessary, customer agrees to be responsible for all reasonable costs of collection including court costs and attorney's fees. If any other work is needed other than scope of work above found either by access occurrence or any violations by town inspector or code upgrades- extra charges will apply per customer approval.

Subtotal \$17,475.00

Sales Tax (6.625%) \$0.00

Total \$17,475.00



Phone: (732) 249-4911

www.HannasServices.com
 44 N. Main Street, Milltown NJ 08850

Fax: (732) 249-6911

Asbury Park Waste Water Treatment Plant

11-5-20

1700 Kingsley St.

Asbury Park, NJ 07712

ATTN: Thomas Cangialosi

RE: Asbury Park Waste Water Treatment Plant - Boiler Repair Work Proposal

Labor & Material Breakdown

(2) Plumbers at \$92.39 per hour for (4) days	\$5,912.96
(1) Welder at \$92.39 per hour for (1) day	\$739.12
1-Year Water Treatment Service for Boiler System	\$1,875

Materials: Triple Duty Valve, Chem Feed Tank, pipe, fittings, flanges, nuts/bolts,
 Hangers, supports, insulation

\$3,950

Sub Total \$12,477.08

Profit & Overhead \$5,000

Total Project Cost**\$17,475**

Tracy Lizardi

From: Jason D. Harzold <JHarzold@tandmassociates.com>
Sent: Thursday, November 5, 2020 4:51 PM
To: Tracy Lizardi; Donna Vieiro
Cc: Rudy Corona; Thomas Cangialosi; M. Elaine Dasti
Subject: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] Asbury Park - Survey of City Property - Block 608, Lot 1
Attachments: Hannas Addl Svcs Proposal.pdf; Whitfield-Schneider Addl Svcs Proposal 1.pdf

Donna & Tracy,

Attached is the additional quote requested for the work to the second set of boilers at the WWTP. The quote is from Hanna's Mechanical Contractors, Inc., a reputable contractor we are very familiar with. Their quote compares to Whitfield-Schneider's quote (also attached for ease of reference) as follows:

Hanna's Mechanical Contractors	\$17,475.00
Whitfield Schneider	\$11,850.00

Based on the attached quotes, it is our recommendation that the City consider awarding this additional work to Whitfield-Schneider. This recommendation is based upon the quoted price and Whitfield-Schneider's familiarity with the facility and the scope of work requested.

Please advise.



JASON D. HARZOLD
CLIENT MANAGER

11 Tindall Road, Middletown, NJ 07748
T 732.671.6400 **D** 732.865.9482 **M** 908.415.7208
JHARZOLD@TANDMASSOCIATES.COM | TANDMASSOCIATES.COM

From: Jason D. Harzold
Sent: Thursday, November 5, 2020 2:52 PM
To: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>; Donna Vieiro <Donna.Vieiro@cityofasburypark.com>
Subject: RE: [EXTERNAL] RE: [EXTERNAL] Asbury Park - Survey of City Property - Block 608, Lot 1

The second contractor promised their quote to us today based on the additional information they requested from Rudy.

Attachment: QUOTES AND RECOMMENDATION FOR BOILER REPAIRS (2020-325 : Awarding of a contract to Whitfield Schneider Enterprises



Individual Resolutions
Meeting of the Municipal Council
Thursday, November 12, 2020
RESOLUTION SUMMARY

2020-326

Resolution authorizing the purchase of various parts, materials and labor to repair the Elgin Street Sweeper at the Department of Public Works to be completed by W.E Timmerman Co., Inc. for \$8,435.72. A sole source statement has been received from Federal Signal confirming W.E. Timmerman as an authorized Elgin Distributor.



RESOLUTION NO. 2020-326

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AUTHORIZING THE PURCHASE OF PARTS & MATERIALS FOR REPAIRS TO THE ELGIN STREET SWEEPER

WHEREAS, the City has a need to purchase various parts, materials and labor to repair the Elgin Street Sweeper at the Department of Public Workers; and

WHEREAS, the City has obtained a quote from W.E. Timmerman Co., Inc. in the amount \$8,435.72 for various parts, materials and labor; and

WHEREAS, Federal Signal has submitted a Sole Source Statement on behalf of W.E. Timmermann Co., Inc. for these various parts, materials and labor; and

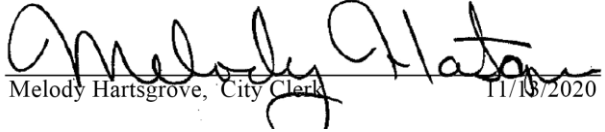
WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$8,435.72; and

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 purchase of various parts, materials and labor to repair the Elgin Street Sweeper in the amount of \$8,435.72 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. 2020-326 which was finally adopted by the City Council at a meeting held on the 12th day of November, 2020

CERTIFIED BY ME THIS 12th DAY OF November, 2020.


Melody Hartsgrove, City Clerk 11/18/2020

MELODY HARTSGROVE
CITY CLERK

Quote

W. E. TIMMERMAN CO., INC
 3554 ROUTE 22 WEST
 PO BOX 71
 WHITEHOUSE, NJ 08888
 Ph: (908) 534-4126
 Fx: (908) 534-2320



Order Number: 0184689
 Order Date: 10/27/2020

Customer Number: ASBURY

Sold To:

ASBURY PARK CITY
 1 MUNICIPAL PLAZA
 ASBURY PARK, NJ 07712

Ship To:

ASBURY PARK CITY
 1 MUNICIPAL PLAZA
 ASBURY PARK, NJ 07712

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
ESTIMATE ONLY			NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
REPAIRS TO ELGIN PELICAN NP SN/ NP41345						
COMPLAINT SWEEPER WILL NOT MOVE, FOUND POSSIBLE LH SERVICE BRAKE SEIZED, REMOVE WHEELS INSPECT BRAKE PADS AND FREE UP CALIPARS, RH TORQUE HUB OVER FILLED E BRAKE OF DRIVE MOTR LEAKING INTO HUB, MAIN BROOM ARMS BUSHINGS ARE WORN, LH SIDE BROOM PINS AND BUSHINGS, R & L TOW BAR BUSHING AND GUIDE WHEEL ARM PIN AND BUSHINGS WORN.						
7175872	EACH	1.00	0.00	0.00	103.91	103.91
SEAL KIT			Whse: 001			
7175806	EACH	2.00	0.00	0.00	356.80	713.60
CALIPER STATOR KIT			Whse: 001			
1134428	EACH	1.00	0.00	0.00	966.67	966.67
FSO-NP GUIDE WHEEL BUSHING			Whse: 001			
1011839	EACH	4.00	0.00	0.00	11.96	47.84
OILITE TOW BAR BUSHING			Whse: 001			
1072837	EACH	2.00	0.00	0.00	183.81	367.62
SHAFT-MBRM PIVOT			Whse: 001			
5004380	EACH	8.00	0.00	0.00	2.63	21.04
HSFHCS,.50-13 X 1GR8			Whse: 001			
5009376	EACH	8.00	0.00	0.00	1.42	11.36
LOCKWASHER-.50 CSUNK			Whse: 001			
1074573	EACH	4.00	0.00	0.00	8.28	33.12
WASHER-2.50 NYLON			Whse: 001			
1080447	EACH	2.00	0.00	0.00	21.34	42.68
BRG-POLYLUBE MRP 2.5			Whse: 001			
1029942	EACH	2.00	0.00	0.00	37.35	74.70
COLLAR			Whse: 001			
1095960	EACH	4.00	0.00	0.00	28.79	115.16
BRG-MRP SEALED .75			Whse: 001			

Continued

Attachment: WE TIMMERMAN QUOTE (2020-326 : Authorizing the Purchase of Parts & Materials for Repairs to the Elgin Street Sweeper)

Quote

W. E. TIMMERMAN CO., INC
 3554 ROUTE 22 WEST
 PO BOX 71
 WHITEHOUSE, NJ 08888
 Ph: (908) 534-4126
 Fx: (908) 534-2320



Order Number: 0184689
 Order Date: 10/27/2020

Customer Number: ASBURY

Sold To:

ASBURY PARK CITY
 1 MUNICIPAL PLAZA
 ASBURY PARK, NJ 07712

Ship To:

ASBURY PARK CITY
 1 MUNICIPAL PLAZA
 ASBURY PARK, NJ 07712

Confirm To:

Customer P.O.	Ship VIA	F.O.B.		Terms		
ESTIMATE ONLY				NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
1111856	EACH	2.00	0.00	0.00	9.51	19.02
PIN-SBRM LINK NU			Whse: 001			
/M						95.00
MISC SHOP SUPPLIES & EDF						
/3	EACH	36.00	0.00	0.00	134.00	4,824.00
LABOR						
/2						1,000.00
TRUCKING TO & FROM SHOP						

Net Order: 8,435.72
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Order Total: 8,435.72

Attachment: WE TIMMERMAN QUOTE (2020-326 : Authorizing the Purchase of Parts & Materials for Repairs to the Elgin Street Sweeper)

November 2, 2020

Robert Bianchini
Director of Public Works

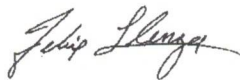
9 Main Street
Asbury Park NJ 07712

As an Authorized Elgin Distributor, **W E Timmerman CO Inc.** is solely responsible for unit sales, parts, service and warranty support of all Elgin Sweeper models including the new Elgin Broom Badger in your geographic area. They maintain an inventory of Elgin Performance Matched Replacement Parts and a staff of factory trained technicians to provide service and support to users of Elgin Sweepers. Additionally, they are the only location in this area to administer factory authorized warranty repairs.

We often learn of instances where other parts suppliers have attempted to represent themselves as suppliers of genuine Elgin parts, or as being authorized by Elgin to manufacture replacement parts. Please be advised that **Elgin Performance Matched Replacement Parts** are sold only through Authorized Elgin Distributors. The Elgin Sweeper Company does not provide other suppliers - will fitters - with our design specifications. In addition, we have not authorized any other manufacturer to make or distribute current **Elgin Performance Matched Replacement Parts**.

If you have any questions regarding Authorized Elgin Distributors, please call the Elgin Sweeper Company at 847-741-5370. We will be happy to provide you with the required information.

Sincerely,



Felix Llenza
Regional Service Support Manager
Federal Signal Environmental Solutions Group
fllenza@federalsignal.com
mobile 815-861-2679



Individual Resolutions
Meeting of the Municipal Council
Thursday, November 12, 2020
RESOLUTION SUMMARY

2020-327

Chapter 159- Bulletproof Vest Grant to insert into the 2020 Budget to allow it to be spent.



RESOLUTION NO. 2020-327

**City of Asbury Park
County of Monmouth
State of New Jersey**

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2020 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - BULLETPROOF VEST**

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$19,019.00. Which is now available from United States Department of Justice - Bulletproof Vest Grant.

BE IT FURTHER RESOLVED, that a like sum of \$19,019.00 Is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

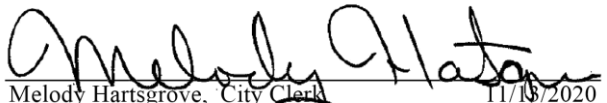
Bulletproof Vest Grant

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

I, 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. 2020-327 which was finally adopted by the City Council at a meeting held on the 12th day of November, 2020

CERTIFIED BY ME THIS DAY OF , .



Melody Hartsgrove, City Clerk 11/18/2020

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Thursday, November 12, 2020
RESOLUTION SUMMARY

2020-328

Chapter 159 Safe Streets to Schools Grant to insert into the 2020 Budget to allow it to be spent.



RESOLUTION NO. 2020-328

**City of Asbury Park
County of Monmouth
State of New Jersey**

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2020 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - SAFE ROUTES TO SCHOOLS GRANT**

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$500,000.00. Which is now available from NJ Department of Transportation Safe Routes to Schools Grant.

BE IT FURTHER RESOLVED, that a like sum of \$500,000.00 Is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

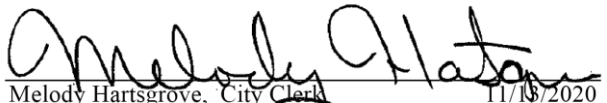
Safe Routes to Schools Grant

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

I, 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. 2020-328 which was finally adopted by the City Council at a meeting held on the 12th day of November, 2020

CERTIFIED BY ME THIS 13th DAY OF June, 2019.


Melody Hartsgrove, City Clerk 11/13/2020

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Thursday, November 12, 2020
RESOLUTION SUMMARY

2020-329

Resolution authorizing T&M Associates to perform Surveying Services at 200 Memorial Drive within the City for the purpose of potential future construction at a cost not-to-exceed \$11,500.00



RESOLUTION NO. 2020-329

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AUTHORIZING T&M ASSOCIATES TO PERFORM SURVEYING SERVICES

WHEREAS, on November 4, 2020, the City of Asbury Park received a proposal to provide surveying service from T&M Associates for 200 Memorial Drive within the City for the purpose of potential future construction; and

WHEREAS, the City hereby authorizes T&M Associates to be the named Engineer at 200 Memorial Drive under the direction of the City Manager; and

WHEREAS, the cost for surveying 200 Memorial Drive shall not exceed \$11,500.00 without Council approval; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Current Fund 0-01-20-100-000-201; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards T&M Associates to provide surveying services for 200 Memorial Drive within the City at a cost not to exceed \$11,500.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, Superintendent of Public Works, City Engineer, 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. 2020-329 which was finally adopted by the City Council at a meeting held on the 12th day of November, 2020

CERTIFIED BY ME THIS 12th DAY OF November, 2020.


Melody Hartsgrove, City Clerk 11/18/2020

MELODY HARTSGROVE
CITY CLERK



| YOUR GOALS. OUR MISSION.

ASPKOH-16002

November 4, 2020

Via Email (Donna.Vieiro@cityofasburypark.com)

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

**Re: Proposal for Professional Surveying Services
Outbound & Topographic Survey of Property
Block 608, Lot 1 – 200 Memorial Drive
City of Asbury Park**

Dear Ms. Vieiro:

We are pleased to submit this Proposal for Professional Surveying Services related to the preparation of an Outbound and Topographic Survey of Property of Block 608, Lot 1 located at 200 Memorial Drive in the City of Asbury Park.

PROJECT

This proposal includes surveying and civil engineering design services related to the project and described in your Request for a Proposal and as more particularly described in the following Scope of Services.

SCOPE OF SERVICES

PROFESSIONAL SERVICES

TASK No 1: Land Survey and Base Mapping

- An outbound boundary survey of the +/- **1 Acre** tract known as **Block 608, Lot 1**. The survey will be prepared in accordance with NJAC-13:40-5.1., and ALTA/NSPS 2016 Standards with optional items 2, 3, 4, 5, 6, 7a, 8, 9, 11, 13, 14 and 17 as marked on attached Exhibit A. Existing planimetric features to include the location of physical features within ten (10) feet of the tract boundary, excepting there from subsurface features not discernable from above ground will be located and shown. Existing interior site features are also to be located and shown as a part of this current mapping effort. Topography within the site will be mapped at 1-foot contour interval. Survey datum will be based on NGVD 1988 and NAD 1983. Survey limits will extend to the crown of Memorial Drive fronting the project area.

A review of the current title report (provided by client) as well as adjoining property ownership deeds and record surveys (as provided by Client and/or obtained by our staff) will be conducted in comparison with the survey plat to be produced so that relevant title exceptions are noted. Of particular interest are any easements relative to the adjoining NJ Transit railroad right-of-way. If made available, other existing record documents such as as-built drawings, site plans will be reviewed. This proposal includes effort to modify the survey plat in accordance with one round of title/attorney review comments.

ASPKOH-16002
 Donna M. Vieiro, City Manager
 City of Asbury Park
 Proposal for Outbound & Topographic Survey of Property
 Block 608, Lot 1
 City of Asbury Park
 November 4, 2020
 Page 2 of 3

Survey services include one day of a Ground Penetrating Radar (GPR) subsurface utility location crew to locate any utility lines which may be coming from the NJ Transit right-of-way as well as any other particular areas of concern to the Client.

Deliverables:

Six (6) copies of the ALTA/NSPS 2016 Land Title Survey (and existing conditions and utility) basemapping.

Six (6) copies of the metes and bounds legal description of the property.

INFORMATION TO BE PROVIDED BY THE CLIENT

• **Land Surveys**

The Client will provide any record outbound survey of the tract, if available.

- Recent title search and deeds of the development parcel.
- Relevant record documents in the Client's possession.
- Client's contact person.
- The Client will be fully responsible for obtaining the necessary authorization to allow T&M, its agents, subcontractors and representatives to have access to the Site and tenant spaces and structures thereon, including parcels and structures not already owned by the Client, at reasonable times throughout the term of this agreement.

EXCEPTIONS

- While we will recover and locate existing property corners along the perimeter of the property, any non-recovered, disturbed or destroyed property corners will not be set as part of the survey task above, as directed by the Client. A Waiver of this provision in NJAC 13:40-5.1 is made part of this contract. (Please return signed form.)
- Services not specifically listed are not included.

SCHEDULE

The following Scope of Services will be completed within 30 days upon receipt of Notice to Proceed from the Client and receipt of all relevant information necessary for each Task.

ASPKOH-16002
 Donna M. Vieiro, City Manager
 City of Asbury Park
 Proposal for Outbound & Topographic Survey of Property
 Block 608, Lot 1
 City of Asbury Park
 November 4, 2020
 Page 3 of 3

SCHEDULE OF FEES

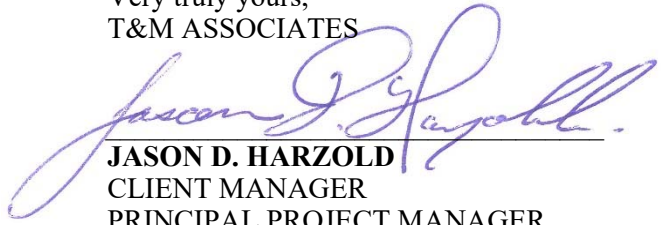
Task 1

The professional services described in Scope of Services items shown above will be billed at the hourly rates in accordance with our current contract for professional services with the City. We will perform the services outlined above for an estimated fee of **\$11,500.00**.

Revisions and preparation of supplementary submissions which result from Client or agency review after determination of administrative completeness, excepting any resulting from errors or omissions by T&M, will be billed as Additional Services. (Additional Services will not be performed without written authorization for the task and fee.)

Should have any questions or require additional information, please contact me directly.

Very truly yours,
T&M ASSOCIATES



JASON D. HARZOLD
 CLIENT MANAGER
 PRINCIPAL PROJECT MANAGER

On behalf of:
FRANCIS W. MULLAN, P.E., C.M.E.
 ASBURY PARK CITY ENGINEER

FWM:MSF:JDH:jdh

cc: JoAnn Boos, Asbury Park CFO (via e-mail)
 Tracy Lizardi, Purchasing Agent (via e-mail)

G:\Projects\ASPK\G2001\Correspondence\Proposals\Vieiro_FWM-JDH_Block 608 Lot 1_Survey Proposal .docx

Attachment: Vieiro_FWM-JDH_Block 608 Lot 1_Survey Proposal_ (2020-329 : Authorizing T&M Associates to Perform Surveying Services)

TABLE A

OPTIONAL SURVEY RESPONSIBILITIES AND SPECIFICATIONS

NOTE: The twenty (20) items of Table A may be negotiated between the surveyor and client. Any additional items negotiated between the surveyor and client shall be identified as 21(a), 21(b), etc. and explained pursuant to Section 6.D.ii.(g). Notwithstanding Table A Items 5 and 11, if an engineering design survey is desired as part of an ALTA/NSPS Land Title Survey, such services should be negotiated under Table A, Item 21.

If checked, the following optional items are to be included in the ALTA/NSPS LAND TITLE SURVEY, except as otherwise qualified (see note above):

1. _____ Monuments placed (or a reference monument or witness to the corner) at all major corners of the boundary of the property, unless already marked or referenced by existing monuments or witnesses in close proximity to the corner.
2. _____ Address(es) of the surveyed property if disclosed in documents provided to or obtained by the surveyor, or observed while conducting the fieldwork.
3. _____ Flood zone classification (with proper annotation based on federal Flood Insurance Rate Maps or the state or local equivalent) depicted by scaled map location and graphic plotting only.
4. _____ Gross land area (and other areas if specified by the client).
5. _____ Vertical relief with the source of information (e.g., ground survey, aerial map), contour interval, datum, and originating benchmark identified.
6. _____ (a) If set forth in a zoning report or letter provided to the surveyor by the client, list the current zoning classification, setback requirements, the height and floor space area restrictions, and parking requirements. Identify the date and source of the report or letter.
 _____ (b) If the zoning setback requirements are set forth in a zoning report or letter provided to the surveyor by the client, and if those requirements do not require an interpretation by the surveyor, graphically depict the building setback requirements. Identify the date and source of the report or letter.
7. _____ (a) Exterior dimensions of all buildings at ground level.
 (b) Square footage of:
 _____ (1) exterior footprint of all buildings at ground level.
 _____ (2) other areas as specified by the client.
 (c) Measured height of all buildings above grade at a location specified by the client. If no location is specified, the point of measurement shall be identified.

8. _____ *Substantial features observed in the process of conducting the fieldwork (in addition to the improvements and features required pursuant to Section 5 above) (e.g., parking lots, billboards, signs, swimming pools, landscaped areas, substantial areas of refuse).*
9. _____ *Number and type (e.g., disabled, motorcycle, regular and other marked specialized types) of clearly identifiable parking spaces on surface parking areas, lots and in parking structures. Striping of clearly identifiable parking spaces on surface parking areas and lots.*
10. _____ *(a) As designated by the client, a determination of the relationship and location of certain division or party walls with respect to adjoining properties (client to obtain necessary permissions).*
 _____ *(b) As designated by the client, a determination of whether certain walls are plumb (client to obtain necessary permissions).*
11. _____ *Location of utilities existing on or serving the surveyed property as determined by:*
 - *observed evidence collected pursuant to Section 5.E.iv.*
 - *evidence from plans requested by the surveyor and obtained from utility companies, or provided by client (with reference as to the sources of information), and*
 - *markings requested by the surveyor pursuant to an 811 utility locate or similar request*

Representative examples of such utilities include, but are not limited to:

 - *Manholes, catch basins, valve vaults and other surface indications of subterranean uses;*
 - *Wires and cables (including their function, if readily identifiable) crossing the surveyed property, and all poles on or within ten feet of the surveyed property. Without expressing a legal opinion as to the ownership or nature of the potential encroachment, the dimensions of all encroaching utility pole crossmembers or overhangs; and*
 - *Utility company installations on the surveyed property.*

Note to the client, insurer, and lender - With regard to Table A, item 11, source information from plans and markings will be combined with observed evidence of utilities pursuant to Section 5.E.iv. to develop a view of the underground utilities. However, lacking excavation, the exact location of underground features cannot be accurately, completely, and reliably depicted. In addition, in some jurisdictions, 811 or other similar utility locate requests from surveyors may be ignored or result in an incomplete response, in which case the surveyor shall note on the plat or map how this affected the surveyor's assessment of the location of the utilities. Where additional or more detailed information is required, the client is advised that excavation and/or a private utility locate request may be necessary.
12. _____ *As specified by the client, Governmental Agency survey-related requirements (e.g., HUD surveys, surveys for leases on Bureau of Land Management managed lands).*

13. _____ *Names of adjoining owners according to current tax records. If more than one owner, identify the first owner's name listed in the tax records followed by "et al."*
14. _____ *As specified by the client, distance to the nearest intersecting street.*
15. _____ *Rectified orthophotography, photogrammetric mapping, remote sensing, airborne/mobile laser scanning and other similar products, tools or technologies as the basis for the showing the location of certain features (excluding boundaries) where ground measurements are not otherwise necessary to locate those features to an appropriate and acceptable accuracy relative to a nearby boundary. The surveyor shall (a) discuss the ramifications of such methodologies (e.g., the potential precision and completeness of the data gathered thereby) with the insurer, lender, and client prior to the performance of the survey, and (b) place a note on the face of the survey explaining the source, date, precision, and other relevant qualifications of any such data.*
16. _____ *Evidence of recent earth moving work, building construction, or building additions observed in the process of conducting the fieldwork.*
17. _____ *Proposed changes in street right of way lines, if such information is made available to the surveyor by the controlling jurisdiction. Evidence of recent street or sidewalk construction or repairs observed in the process of conducting the fieldwork.*
18. _____ *If there has been a field delineation of wetlands conducted by a qualified specialist hired by the client, the surveyor shall locate any delineation markers observed in the process of conducting the fieldwork and show them on the face of the plat or map. If no markers were observed, the surveyor shall so state.*
19. _____ *Include any plottable offsite (i.e., appurtenant) easements or servitudes disclosed in documents provided to or obtained by the surveyor as a part of the survey pursuant to Sections 5 and 6 (and applicable selected Table A items) (client to obtain necessary permissions).*
20. _____ *Professional Liability Insurance policy obtained by the surveyor in the minimum amount of \$ _____ to be in effect throughout the contract term. Certificate of Insurance to be furnished upon request, but this item shall not be addressed on the face of the plat or map.*
21. _____

*Adopted by the Board of Governors, American Land Title Association, on October 8, 2015.
American Land Title Association, 1800 M St., N.W., Suite 300S, Washington, D.C. 20036-5828.
www.alta.org*

*Adopted by the Board of Directors, National Society of Professional Surveyors, on October 9, 2015.
National Society of Professional Surveyors, Inc., 5119 Pegasus Court, Suite Q, Frederick, MD 21704.
<http://www.nsps.us.com/>*



WAIVER AND DIRECTION NOT TO SET CORNER MARKERS

TO: MICHAEL S. FINNEGAN, P.L.S.
T&M ASSOCIATES, 11 TINDALL ROAD, MIDDLETOWN, NJ 07748
TEL: 732-671-6400
 (Name, Address and Telephone Number of the Land Surveyor)

FROM: MS. DONNA M. VIEIRO, CITY MANAGER
CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712
732-775-2100
 (Name, Address and Telephone Number of the Ultimate User)

RE: 200 Memorial Drive (Block 608, Lot 1) City of Asbury Park
Property (Lot and Block Number, Municipality or other identifier)

This is to advise that I have been made aware of my right to have corner markers set as part of a survey to be performed on the aforementioned property. In addition, I have been made aware of the potential impact of signing the waiver including: (1) the possible need for a future survey as a result of physical improvements to the property, such as a fence, addition, deck, pool, or shed, and (2) the potential inability of the ultimate user to identify the actual boundary of the property which could result in a boundary dispute with an adjoining property owner and/or property improvements not accurately situated on my property. The right to have corner markers set is hereby waived, and you are directed to perform the land survey, without the setting of corner markers as provided by the regulations P.L. 2003, C.14 (C.45:8-36.3) and N.J.A.C. 13:40-5.1(D) of the State Board of Professional Engineers and Land Surveyors.

_____ Ultimate User's Signature	_____ (Date)
_____ Witness' Signature	_____ (Date)
_____ Name of Witness	_____ (Typed or Printed)
_____ Address of Witness	_____ (Typed or Printed)

I hereby certify that I have:

1. Advised the ultimate user of the impact of signing the corner marker waiver, which shall include, but not be limited to, the possible need for a future survey as a result of physical improvements to the property and the potential inability of the ultimate user to identify the actual boundary of the property;
2. Reviewed the waiver to ensure that it was properly signed by the ultimate user and witnessed by a person other than a land surveyor; and
3. Performed a physical measurement of the property.

(Seal)

 MICHAEL S. FINNEGAN, P.L.S. (Date)
 New Jersey Licensed Land Surveyor



Individual Resolutions
Meeting of the Municipal Council
Thursday, November 12, 2020
RESOLUTION SUMMARY

2020-330

Terminate sewer billing on an inactive account and cancel erroneously billed demand charges.



RESOLUTION NO. 2020-330

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION TO TERMINATE SEWER ACCOUNT BILLING AND CANCEL OPEN CHARGES BLOCK 2805 LOT 18 1112 MAIN ST

WHEREAS, Pursuant to N.J.S.A 40A: 5-17 the governing body of a Municipality may adopt a resolution authorizing the tax collector to make adjustments to a property owners account, and;

WHEREAS, on November 2, 2020, Constance Nappi, Controller with Simpson & Brown, Inc, has notified the Tax Collector that Block 2805 Lot 18, account # 10695253-0, whose premise is known as 1112 Main Street, is now a portion of Block 2805 Lot 19, whose premise is known as 1114 Main Street; and

WHEREAS, the Tax Collector has verified that there has been no water usage for 1112 Main Street according to the NJ American Water's billing records; and

WHEREAS, the Tax Collector requests to terminate sewer billing and cancel open charges in the amount of \$160.00 for 2020 4th quarter and label account as inactive; and

THEREFORE, LET IT BE RESOLVED, that the Mayor and Council for the City of Asbury Park Authorize the Tax Collector to the following regarding Block 2805 Lot 18, account #10695253-0:

1. Terminate sewer billing and label account inactive as of 11/2/2020.
2. Cancel outstanding quarterly demand charge in the amount of \$160.00.

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. 2020-330 which was finally adopted by the City Council at a meeting held on the 12th day of November, 2020

CERTIFIED BY ME THIS DAY OF , .


Melody Hartsgrove, City Clerk 11/18/2020

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Thursday, November 12, 2020
RESOLUTION SUMMARY

2020-331

AP Triangle LLC (iSTAR) are seeking to make two amendments to their already approved subsequent redeveloper's agreement.

Due to the COVID-19 pandemic, AP Triangle, LLC has proposed to amend the Subsequent Developer Agreement to ext. March 1, 2023 end the time frames set forth in the Project Schedule. It is a reasonable request with Completion estimated for March 1, 2023

They are asking for a change in the RAB language that the Bond be a non-callable bond. A non-callable bond is a bond that is only paid out at maturity.



RESOLUTION NO. 2020-331

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION OF THE CITY OF ASBURY PARK, NEW JERSEY, AUTHORIZING EXECUTION OF THE FIRST AMENDMENT TO THE SUBSEQUENT DEVELOPER AGREEMENT BY AND BETWEEN THE CITY OF ASBURY PARK, ASBURY PARTNERS, LLC, AND AP TRIANGLE, LLC

WHEREAS, the local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the “Act”) authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment and to formulate a plan to address the redevelopment of these areas; and

WHEREAS, the City has designated that certain area known as the “Waterfront Redevelopment Area” (the “Area” or the “Redevelopment Area”) as “an area in need of redevelopment” in accordance with the Act; and

WHEREAS, the City has enacted the “Asbury Park Waterfront Redevelopment Plan” dated March 15, 2002, and as amended and supplemented from time to time, including on December 7, 2005, and June 13, 2018 (the “Plan”), which governs redevelopment in the Area; and

WHEREAS, the City and Asbury Partners, LLC (“Master Developer”) have entered into an Amended and Restated Redeveloper and Land Disposition Agreement, dated October 28, 2002, and as amended and supplemented by that First Amendment on August 1, 2018 (“First Amendment”), and as may be amended and supplemented from time to time (collectively, the “Redeveloper Agreement”) for the redevelopment of the Prime Renewal Area of the Redevelopment Area; and

WHEREAS, on June 13, 2018, the City adopted the First Amendment to the “Amended and Restated Redeveloper and Land Disposition Agreement” (the “First Amendment” and the “Amended and Restated Redeveloper and Land Disposition Agreement” together shall be referred to as the “**Redeveloper Agreement**”, a copy of which is on file with the City Clerk), which set forth the City and Master Developer responsibilities with regard to the selection and designation of subsequent developers; and

WHEREAS, pursuant to the Plan and the Redeveloper Agreement, as amended, “any owner, purchaser, assignee or transferee of all or part of any property within the [Redevelopment] Area that is subject to the provisions of the Amended [Redevelopment] Plan” may seek to be designated as a subsequent developer by submitting a subsequent developer application to the Master Developer and the City, along with any escrow and application fees required by the City; and

WHEREAS, by Resolution 2020-94, adopted February 12, 2020, the City Council designated AP Triangle, LLC, as the Subsequent Developer for the property located at merge Block 3203, Lots 1-5 and 15-19 and Block 3206, Lots 1-4, and authorized the execution of a Subsequent Developer Agreement by and between the City, Master Developer, and AP Triangle, LLC (the “Subsequent Developer Agreement”); and

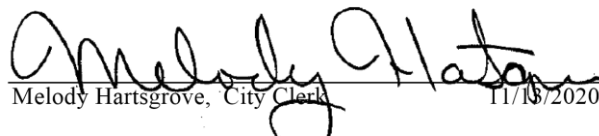
WHEREAS, the Parties desire to enter into an amendment to this Subsequent Developer Agreement, in the form attached as Exhibit A, in order to clarify certain provisions related to the issuance of RAB bonds, and to update the Project Schedule; and

NOW THEREFORE BE IT RESOLVED by the Municipal Council of the City of Asbury Park, in the County of Monmouth, New Jersey that

1. The Mayor is hereby authorized to execute the Amended Subsequent Developer Agreement by and Between the City of Asbury Park, Asbury Partners, LLC, and AP Triangle, LLC in the form attached as Exhibit A.
2. In any case any one or more of the provisions of this Resolution, for any reason, be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Resolution and this Resolution shall be construed and enforced as if such illegal or invalid provision had not been contained herein.
3. 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. 2020-331 which was finally adopted by the City Council at a meeting held on the 12th day of November, 2020

CERTIFIED BY ME THIS 13th DAY OF November, 2020.


Melody Hartsgrove, City Clerk 11/13/2020

MELODY HARTSGROVE
CITY CLERK

**FIRST AMENDMENT TO SUBSEQUENT DEVELOPER AGREEMENT BY AND
BETWEEN THE CITY OF ASBURY PARK, ASBURY PARTNERS, LLC, AND AP
TRIANGLE, LLC**

WHEREAS, the local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the “Act”) authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment and to formulate a plan to address the redevelopment of these areas; and

WHEREAS, the City has designated that certain area known as the “Waterfront Redevelopment Area” (the “Area” or the “Redevelopment Area”) as “an area in need of redevelopment” in accordance with the Act; and

WHEREAS, the City has enacted the “Asbury Park Waterfront Redevelopment Plan” dated March 15, 2002, and as amended and supplemented from time to time, including on December 7, 2005, and June 13, 2018 (the “Plan”), which governs redevelopment in the Area; and

WHEREAS, the City and Asbury Partners, LLC (“Master Developer”) have entered into an Amended and Restated Redeveloper and Land Disposition Agreement, dated October 28, 2002, and as amended and supplemented by that First Amendment on August 1, 2018 (“First Amendment”), and as may be amended and supplemented from time to time (collectively, the “Redeveloper Agreement”) for the redevelopment of the Prime Renewal Area of the Redevelopment Area; and

WHEREAS, on June 13, 2018, the City adopted the First Amendment to the “Amended and Restated Redeveloper and Land Disposition Agreement” (the “First Amendment” and the “Amended and Restated Redeveloper and Land Disposition Agreement” together shall be referred to as the “Redeveloper Agreement”, a copy of which is on file with the City Clerk), which set forth the City and Master Developer responsibilities with regard to the selection and designation of subsequent developers; and

WHEREAS, pursuant to the Plan and the Redeveloper Agreement, as amended, “any owner, purchaser, assignee or transferee of all or part of any property within the [Redevelopment] Area that is subject to the provisions of the Amended [Redevelopment] Plan” may seek to be designated as a subsequent developer by submitting a subsequent developer application to the Master Developer and the City, along with any escrow and application fees required by the City; and

WHEREAS, by Resolution 2020-94, adopted February 12, 2020, the City Council designated AP Triangle, LLC, as the Subsequent Developer for the property located at merge Block 3203, Lots 1-5 and 15-19 and Block 3206, Lots 1-4, and authorized the execution of a Subsequent Developer Agreement by and between the City, Master Developer, and AP Triangle, LLC (the “Subsequent Developer Agreement”); and

WHEREAS, due to the COVID-19 pandemic, AP Triangle, LLC has proposed to amend the Subsequent Developer Agreement to extend the time frames set forth in the Project Schedule; and

WHEREAS, the Parties further desire to amend the Subsequent Developer Agreement in order to clarify certain obligations regarding the issuance of RAB bonds; and **WHEREAS**, the Parties desire to enter into an amendment to this Subsequent Developer Agreement as follows:

6.01 (d) Shall be amended as follows (strikethrough indicates language to be stricken, language to be added is underlined):

- (ii) The RABs shall have a reasonable construction interest period, not to exceed two years (2) from the date of issuance of the RABs. The actual construction interest period (not to exceed two (2) years) shall be selected by the Subsequent Developer no later than the execution of the Special Assessment Agreement, based upon its good faith estimate of the construction period for the Project. Nothing in this Section ~~6.03(d)(ii)~~ 6.01(d)(ii) shall affect the deadlines and timeframes set forth in ~~Section~~ Sections 4.03 and 4.04 hereof. The RAB purchaser will determine whether to accrue interest during the construction period, or fund it (capitalized interest) with a portion of the proceeds of the RABs.
- (iv) The indenture of trust (supplemental or otherwise) providing for the issuance of the RABs shall provide, at a minimum, that the RABs shall be non-callable, and that, to the extent the actual amount of aggregate Pledged Special Assessments payable by the owners of the Units upon sale of all Units (the “Actual Pledged Special Assessments”) is greater than the amount of the Pledged Special Assessments assumed at the time of issuance of the RABs (the “Projected Pledged Special Assessments,” and the difference between the Actual Pledged Special Assessments and the Projected Pledged Special Assessments, the “Surplus Pledged Special Assessments”), the City may, after receipt of a written request of the Master Developer, issue an additional series of RABs, to be primarily secured by the Surplus Pledged Special Assessments, and the terms and conditions of such RAB shall comport with ~~(i)-(iv)~~ (iii) above and this clause (iv), to be set forth in the applicable indenture of trust. The use of the bond proceeds from any such issuance of RABs shall be as set forth in the Redeveloper Agreement.

The Project Schedule shall be amended as set forth on Exhibit B, attached hereto and made a part hereof.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties have executed this Subsequent Developer Agreement as of the date first written above.

[SEAL]

Attest:

THE CITY OF ASBURY PARK

By: _____
Melody Hartsgrove
City Clerk

By: _____
John Moor
Mayor
Date: _____

Witness:

AP TRIANGLE, LLC

By: _____
[name]
[title]
Date: _____

ASBURY PARTNERS, LLC

By: _____

EXHIBIT B**Project Schedule**

The schedule listed below outlines the general construction timing for the project, subject to obtaining all government approvals, weather conditions, and required municipal action.

<u>Task</u>	<u>Deadline</u>
Hold Preconstruction Meeting with City	February 1, 2021
Obtain Construction and Building Permits	March 1, 2021
Construction Start	April 1, 2021
Infrastructure and Necessary On Site Work Completed to Start Buildings & Public Open Space	July 15, 2021
Phase I – Public Open Space Completed	October 1, 2020
Phase I - Deliver Bldg. Two (16 units) with RAO*	February 1, 2022
Phase II - Deliver Bldg. Three (16 units) with RAO*	August 15, 2022
Phase III - Deliver Bldg. One (16 units) with RAO*	February 1, 2023
Finish Construction/Final Top Coat	March 1, 2023

*Each subdivided lot will be remediated separately and receive an individual RAO from an NJ LSRP prior to the first closing in each Building.



Individual Resolutions
Meeting of the Municipal Council
Thursday, November 12, 2020
RESOLUTION SUMMARY

2020-332

Turn vacant land parcels in the City into gardens for the production of edible produce



RESOLUTION NO. 2020-332

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AUTHORIZING LEASE AGREEMENT WITH INTERFAITH NEIGHBORS, INC. (KULA URBAN FARM PROJECT) CONCERNING A VACANT PARCEL OF CITY-OWNED PROPERTY LOCATED AT 1216 SPRINGWOOD AVENUE AND 41 AVENUE A (BLOCK 801, LOT 3).

WHEREAS, the City of Asbury Park (the “City”) is the owner of a small vacant parcel of real property located at 1216 Springwood Avenue and 41 Avenue A (corner of Springwood Avenue and Avenue A), which is more commonly known and designated as Block 801, Lot 3 on the Asbury Park City Tax Map (the “Property”); and

WHEREAS, the Property is located in the Springwood Avenue Redevelopment Area, and thus is subject to the requirements of the Springwood Avenue Redevelopment Plan; and

WHEREAS, Interfaith Neighbors, Inc. (“IFN”), which is a 501(c)(3) tax exempt nonprofit New Jersey corporation, has approached the City to request that the City enter into a lease agreement with IFN in order to allow IFN to expand its “Farm Without Borders” endeavor to the Property, which is also known as the “Kula Urban Farm Project” (the “Project”); and

WHEREAS, the Project was founded in 2017 on one small vacant lot owned by IFN on the west side of the City, and since then the Project has transformed various vacant land parcels in the City into gardens for the production of edible produce; and

WHEREAS, the produce grown at the various gardens is donated to local residents; and

WHEREAS, the Project is supervised and managed by graduates of IFN’s child training program, known as “The Kula Farm Experience”; and

WHEREAS, local unemployed individuals are hired by IFN to assist with the farming activities, and these individuals are trained with valuable skills that can be taken into the workplace, along with increased self-esteem and general work ethics; and

WHEREAS, the proposal will not involve the construction of any structure(s) nor the planting of any trees or other shrubbery on the Property; rather, the proposal will involve the use of raised grow beds that consist of compost and clean top soil; and

WHEREAS, the Property is not needed for any other public purpose(s) of the City at the current time; and

WHEREAS, the City recognizes that, during the COVID-19 pandemic, the need for food by many families, along with the lines at local food pantries, has been higher than usual, and therefore the City Council believes that use of the Property for this purpose would benefit the health and welfare of the public; and

WHEREAS, the proposed lease agreement is permissible pursuant to the New Jersey Local Redevelopment and Housing Law, specifically N.J.S.A. 40A:12A-8(g), given that the proposed conveyance is being made in furtherance of the existing Springwood Avenue Redevelopment Plan; and

WHEREAS, the term of the lease shall not exceed one (1) year; however, the lease may be renewed by the parties upon mutual consent, and the conveyance shall be made for nominal consideration; and

WHEREAS, all other terms and conditions associated with the lease agreement shall be reviewed and approved by the City Attorney and City Manager prior to the execution of the lease agreement.

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 City hereby authorizes a lease of the vacant property located at 1216 Springwood Avenue and 41 Avenue A (Block 801, Lot 3) to IFN for the purposes referenced above.
2. That the term of the lease shall be for a period of one (1) year, which may be renewed upon the mutual consent of the parties, and the lease shall be made for nominal consideration.
3. That all of the terms and conditions of the lease agreement shall be satisfactory to the City Attorney and City Manager.
4. That the Mayor is hereby authorized to execute, and the City Clerk to attest, a Lease Agreement, along with any other documents that are necessary, relating to the within undertaking, so long as said Lease Agreement and documents are in a form satisfactory to the City Attorney and City Manager.
5. That all other City officials are hereby authorized to undertake all activities that are necessary in order to further the intentions of the within Resolution.

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

- a. Interfaith Neighbors;
- b. Donna Vieiro, City Manager;
- c. Michele Alonso, Director of Planning and Redevelopment;
- d. Michael Delre, Tax Assessor; and
- e. 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. 2020-332 which was finally adopted by the City Council at a meeting held on the 12th day of November, 2020

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


Melody Hartsgrove, City Clerk 11/18/2020

MELODY HARTSGROVE
CITY CLERK



Minutes
Meeting of the Municipal Council
Thursday, November 12, 2020
REGULAR MEETING

Executive Session - 5:00 p.m.

2020-322 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

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 6:33 PM.

3. Salute to the Flag
4. Silent Prayer/Moment of Reflection
5. Announcement - Open Public Meetings Act
6. Special Event Applications
Director of Recreation, Leesha Floyd presented special events applications to the Mayor and Council.

7. Matters from City Council

Council member Chapman stated, we are continuing to provide free COVID testing for residents and residents in our area. Next dates are 11/18 from 4:00PM to 7:00PM, 12/1 from 9:00AM to 12:00PM, 12/10 from 4:00PM to 7:00PM, 12/23 from 9:00AM to 12:00PM. It's very easy just go the transportation center, no appointment necessary, you do not have to be symptomatic and you will get your results back in a matter of days. The city is still providing free transportation to doctors appointments and medical appointments. You will need to call 201-939-4242 to make an appointment.

Council member Clayton stated, the holidays are coming and we have Shop Asbury Park, which means there is free weekend parking in the Bangs Avenue parking garage through November and December. Hours are Friday 6:00PM to midnight, Saturday 8:00AM to 2:00AM, Sunday 8:00AM to midnight. All on-street metered parking is suspended every Saturday between Thanksgiving and Christmas.

Council member Kendle stated, I want to congratulate my coworkers on getting out there and working hard. I also want to thank the people that voted, not only in Asbury Park but around the country. Don't forget to wear your mask and continue to tell people to wear their mask. Thank you.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor stated, yesterday was Veteran's day and I'm sure the entire council will say thank you to all the veterans. We should not just say it one day a year, we should say it all 365 days a year. So all the veterans out there, male and female, thank you so very very much. As Yvonne said many months ago, we are not out of the woods yet, please wear your mask whenever you can.

8. Matters from City Manager

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

9. Matters from City Attorney

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

PUBLIC PARTICIPATION

A motion was made by Council member Kendle and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Ernest Mignoli, Kerry Butch, and Tom Sahlin.

A motion to close the meeting to the public was made by Council member Chapman and seconded by Council member Clayton. All were in favor.

MINUTES

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

1. Municipal Council - Regular Meeting - Oct 28, 2020 6:00 PM

CONSENT AGENDA RESOLUTIONS

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

2020-323 Resolution Approving Special Event Applications

INDIVIDUAL RESOLUTIONS

2020-324 Resolution Approving Payment of Bills

Council member Chapman abstained from 20-00776.

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

2020-325 Resolution Awarding a Contract to Whitfield Schneider Enterprises for Additional Boiler Repairs at the Wastewater Treatment Plant

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

2020-326 Resolution Authorizing the Purchase of Parts & Materials for Repairs to the Elgin Street Sweeper

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

2020-327 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2020 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Bulletproof Vest

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

2020-328 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey
Providing for the Insertion of Special Items of Revenue in the 2020 Budget of the City of
Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Safe Routes to Schools Grant

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

2020-329 Resolution Authorizing T&M Associates to Perform Surveying Services

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

2020-330 Resolution to Terminate Sewer Account Billing and Cancel Open Charges Block 2805
Lot 18 1112 Main St

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

2020-331 Resolution of The City of Asbury Park, New Jersey, Authorizing Execution of The First
Amendment to the Subsequent Developer Agreement by And Between the City of
Asbury Park, Asbury Partners, LLC, And AP Triangle, LLC

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

2020-332 Resolution Authorizing Lease Agreement with Interfaith Neighbors, Inc. (Kula Urban
Farm Project) Concerning A Vacant Parcel of City-Owned Property Located At 1216
Springwood Avenue And 41 Avenue A (Block 801, Lot 3).

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

ADJOURNMENT

The meeting was adjourned at 6:56 PM

A motion to close the meeting was made by Mayor Moor and seconded by Council member Kendle.
All in favor.

Meeting was adjourned at 6:56 PM

Respectfully submitted by:

Melody Hartsgrove, Deputy City Clerk