Agenda
Meeting of the Municipal Council
Friday, December 18, 2020
SPECIAL MEETING 11:00 AM

To Join the Zoom Meeting
Dial: +1 929 205 6099
+1 312 626 6799
+1 301 715 8592
Meeting ID: 939 4782 9761
Passcode 112568
https://zoom.us/j/93947829761?pwd=R2RRdkFiUm9IRzJPeUZsaG9oQysyZz09
Optional: View Presentation Slides
Dial *9 to 'Raise Hand' to speak
(*6 is only used to unmute)

I. **Executive Session - 10:00 am**

2020-354 Resolution Authorizing a meeting which excludes the public

A. Attorney-Client Privilege

II. **Regular Meeting - 11:00 AM**

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. 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 Special Meeting Notice was forwarded to the Asbury Park Press on December 7, 2020 and The Star Ledger on December 8, 2020, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

E. Public Participation

F. Individual Resolutions

2020-355 Resolution Approving Payment of Bills

G. Adjournment

RESOLUTION NO. 2020-354

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 December 18, 2020 at 11:00 AM 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. Attorney-Client Privilege:

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

MELODY HARTSGROVE
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Friday, December 18, 2020
RESOLUTION SUMMARY

2020-355

RESOLUTION NO. 2020-355

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling $1,031,874.90

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	$	1,031,874.90
TOTAL VOUCHERS	$	1,031,874.90

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. 2020-355 which was finally adopted by the City Council at a meeting held on the 18th day of December, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
0-01-20-100-000-201	ADMINISTRATION General Plant					
SIGSEA	SIGNS,SEALED & DELIVERED, INC.	20-03020	City Seal Wall Decal for Lobby	150.00	0.00	
SIGSEA	SIGNS,SEALED & DELIVERED, INC.	20-03037	City Hall Window Decals	510.00	0.00	
SIGSEA	SIGNS,SEALED & DELIVERED, INC.	20-03040	Plexiglass Lobby Signs (x4)	425.00	0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	20-03301	DIRECTOR ECONOMIC & COMMUNINTY	160.00	0.00	
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	20-03364	Invoice 2344 Affordable HSG.	319.50	0.00	
KEPSPR	KEPWELL SPRING WATER	20-03384	#115780 NOVEMBER 2020	52.50	0.00	
				1,617.00		
0-01-20-100-000-202	ADMINISTRATION Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-03310	OFFICE SUPPLIES - COPY PAPER	93.75	0.00	
0-01-20-100-000-250	ADMINISTRATION Covid					
TMASSO	T & M ASSOCIATES	20-01545	COVID 19 RISK MANAGEMENT	1,155.00	0.00	B
	Extd Total: ADMINISTRATION			2,865.75		
	Department Total: ADMINISTRATION			2,865.75		
Department: HUMAN RESOURCE						
Extd: HUMAN RESOURCES						
0-01-20-105-000-299	HUMAN RESOURCES Misc.					
LAWOFFS	LAW OFFICE OF STEVEN S.	20-03292	SERVICES FOR NOVEMBER 2020	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						
0-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-03310	OFFICE SUPPLIES - COPY PAPER	156.25	0.00	
0-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	20-03349	LEGAL AD ORD# 2020-25, 26, 27	161.70	0.00	
ASBPAK	ASBURY PARK PRESS	20-03380	LEGAL AD SPECIAL MTNG 12/18/20	55.70	0.00	
STALED	THE STAR LEDGER	20-03392	LEGAL AD SPECIAL MTNG 12/18/20	131.85	0.00	
				349.25		

Attachment: Bill List 12-18-2020 (2020-355 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-20-120-000-222	MUNICIPAL CLERK Training					
RUTGE005	RUTGERS, THE STATE UNIV. OF NJ	20-03284	Esposito Clerk Review Class	653.00	0.00	
	Extd Total: MUNICIPAL CLERK			1,158.50		
	Department Total: MUNIC CLERK			1,158.50		
Department: FINANCE						
Extd:	FINANCIAL ADMINISTRATION					
0-01-20-130-000-201	FINANCE General Plant					
NJADV	NJ ADVANCE MEDIA LLC	20-03130	ADDENDA #1 SOLID WASTE &	187.80	0.00	
ASBPAK	ASBURY PARK PRESS	20-03307	ADDENDA #2 SOLID WASTE &	65.60	0.00	
NJADV	NJ ADVANCE MEDIA LLC	20-03308	ADDENDA #2 SOLID WASTE &	156.65	0.00	
ASBPAK	ASBURY PARK PRESS	20-03327	ADDENDA #3 SOLID WASTE &	79.10	0.00	
				489.15		
0-01-20-130-000-202	FINANCE Office Supplies					
MGLFOR	MGL FORMS-SYSTEMS, LLC	20-03016	2020 1099 NEC forms	211.00	0.00	
WBMASON	W.B.MASON CO., INC.	20-03310	OFFICE SUPPLIES - COPY PAPER	198.80	0.00	
				409.80		
	Extd Total: FINANCIAL ADMINISTRATION			898.95		
	Department Total: FINANCE			898.95		
Department: COMPUTER MIS						
Extd:	COMPUTERIZED DATA PROCESSING					
0-01-20-140-000-218	COMPUTERIZED DATA PROC. General Plant					
SHIINT	SHI INTERNATIONAL CORP	20-03202	Q#19715007 Conference Phones	1,610.74	0.00	
AMAZ0005	AMAZON.COM SERVICES	20-03282	Laptop Charger & Batteries	39.52	0.00	
				1,650.26		
	Extd Total: COMPUTERIZED DATA PROCESSING			1,650.26		
	Department Total: COMPUTER MIS			1,650.26		
Department: TAX REV ADMIN						
Extd:	TAX REVENUE ADMINISTRATION					
0-01-20-145-000-202	TAX REV ADMIN Office Supplies					
MGLFOR	MGL FORMS-SYSTEMS, LLC	20-03133	2020 1099 INT Tax Forms- LienH	87.50	0.00	
WBMASON	W.B.MASON CO., INC.	20-03310	OFFICE SUPPLIES - COPY PAPER	62.50	0.00	
				150.00		
0-01-20-145-000-209	TAX REV ADMIN Fees					
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	20-03388	INVOICE #456583 NOVEMBER EXAMS	140.00	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			290.00		
	Department Total: TAX REV ADMIN			290.00		

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TAX ASSESSOR					
Extd: TAX ASSESSOR					
0-01-20-150-000-202	TAX ASSESSOR Office Supplies				
WBMASON W.B.MASON CO., INC.	20-03310	OFFICE SUPPLIES - COPY PAPER	31.25	0.00	
	Extd Total: TAX ASSESSOR		31.25		
	Department Total: TAX ASSESSOR		31.25		
Department: DIRECTOR OF COMMUNICATIONS					
Extd: DIRECTOR OF COMMUNICATIONS					
0-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp				
HOEFL005 HOEFLER & CO.	20-03283	Decimal Font Wayfinding Projec	557.00	0.00	
	Extd Total: DIRECTOR OF COMMUNICATIONS		557.00		
	Department Total: DIRECTOR OF COMMUNICATIONS		557.00		
Department: LEGAL SERVICES					
Extd: LEGAL SERVICES					
0-01-20-155-000-209	LEGAL SERVICES Fees				
ANSZAR ANSELL,GRIMM & AARON, P.C.	20-03314	November 2020 General Legal	10,630.00	0.00	
SUREN005 SURENIAN, EDWARDS & NOLAN LLC	20-03351	Legal Fees Nov. 2020 Aff. Hsg.	13,001.82	0.00	
			23,631.82		
	Extd Total: LEGAL SERVICES		23,631.82		
	Department Total: LEGAL SERVICES		23,631.82		
Department: ENGINEER SERV					
Extd: ENGINEERING SERVICES					
0-01-20-165-000-209	ENGINEERING SERVICES Fees				
TMASSO T & M ASSOCIATES	20-03379	LAF 397788 Nov. 2020 General	9,526.50	0.00	
	Extd Total: ENGINEERING SERVICES		9,526.50		
	Department Total: ENGINEER SERV		9,526.50		
	CAFR Total:		46,610.03		
Department: Planning Department					
Extd: Planning Department					
0-01-21-179-000-201	Planning Dept. General Plant				
WBMASON W.B.MASON CO., INC.	20-03310	OFFICE SUPPLIES - COPY PAPER	31.25	0.00	
	Extd Total: Planning Department		31.25		
	Department Total: Planning Department		31.25		

Attachment: Bill List 12-18-2020 (2020-355 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
0-01-21-180-000-201	PLANNING BOARD General Plant					
JACSER JACK A. SERPICO		20-03345	Serpico Invoices December 2020	1,250.00	0.00	
	Extd Total: PLANNING BOARD			1,250.00		
	Department Total: PLANNING BOARD			1,250.00		
Department: ZONING BOARD						
Extd: ZONING BOARD OF ADJUSTMENT						
0-01-21-185-000-209	ZONING BOARD Fees					
JACSER JACK A. SERPICO		20-03345	Serpico Invoices December 2020	962.50	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			962.50		
	Department Total: ZONING BOARD			962.50		
	CAFR Total:			2,243.75		
Department: CODE ENFORCE						
Extd: CODE ENFORCEMENT AND ADMIN.						
0-01-22-195-000-299	CODE ENFORCE Misc.					
WBMASON W.B.MASON CO., INC.		20-03310	OFFICE SUPPLIES - COPY PAPER	62.50	0.00	
	Extd Total: CODE ENFORCEMENT AND ADMIN.			62.50		
	Department Total: CODE ENFORCE			62.50		
Department: CONST CODE						
Extd: CONSTRUCTION CODE OFFICIAL						
0-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
WBMASON W.B.MASON CO., INC.		20-03310	OFFICE SUPPLIES - COPY PAPER	31.25	0.00	
GRAING GRAINGER, INC.		20-03382	#2046352057 REFRIGERATOR	192.69	0.00	
				223.94		
	Extd Total: CONSTRUCTION CODE OFFICIAL			223.94		
	Department Total: CONST CODE			223.94		
	CAFR Total:			286.44		
Department: LIAB INSURANCE						
Extd: LIABILITY INSURANCE						
0-01-23-210-000-209	LIABILITY INSURANCE Fees					
PMACOM PMA MANAGEMENT CORPORATION		20-03346	Nov. 2020 Billing Statement	27,515.34	0.00	
	Extd Total: LIABILITY INSURANCE			27,515.34		
	Department Total: LIAB INSURANCE			27,515.34		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: WORKERS COMP						
Extd: WORKER'S COMPENSATION						
0-01-23-215-000-209	WORKER'S COMPENSATION Fees					
PMACOM	PMA MANAGEMENT CORPORATION	20-03346	Nov. 2020 Billing Statement	389,226.70	0.00	
	Extd Total: WORKER'S COMPENSATION			389,226.70		
	Department Total: WORKERS COMP			389,226.70		
	CAFR Total:			416,742.04		
Department: POLICE						
Extd: POLICE DEPARTMENT						
0-01-25-240-000-201	POLICE General Plant					
MILCOM	MILLENNIUM COMMUNICATIONS	20-01587	Asbury Park Police Atkins &	4,300.00	0.00	
ATECSEC	A+ TECHNOLOGY & SECURITY	20-03209	Quote# ES26034 Smart Face	2,300.00	0.00	
ULINE	ULINE, INC.	20-03235	#45875207 Bags Prisoner	1,274.63	0.00	
JOHRES	JOHNSON'S RESTAURANT EQUIPMENT	20-03242	#10531 (2) Cases Disinfectant	208.00	0.00	
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	20-03388	INVOICE #456583 NOVEMBER EXAMS	270.00	0.00	
				8,352.63		
0-01-25-240-000-202	POLICE Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-03177	#S109156163 Office Supplies	1,506.75	0.00	
WBMASON	W.B.MASON CO., INC.	20-03249	Rechargable Handheld Sprayer	139.95	0.00	
WBMASON	W.B.MASON CO., INC.	20-03276	#S109414240 Office Supplies	716.57	0.00	
				2,363.27		
0-01-25-240-000-203	POLICE Motor Vehicle					
SEAFOR	SEA BREEZE FORD INC.	20-03137	#Q000317517 Repairs Car 8	627.03	0.00	
SEAFOR	SEA BREEZE FORD INC.	20-03237	#Q000318567 Repaired Car 20	364.43	0.00	
SEAFOR	SEA BREEZE FORD INC.	20-03334	Q000319806 Reppairs Car7	301.94	0.00	
RICAUT	RICH'S AUTO BODY	20-03396	#11876 Unit 51 #11874 Shooting	40.00	0.00	
				1,333.40		
0-01-25-240-000-218	POLICE Contract.Serv.					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-03333	#3466011220 Contract#18726	515.72	0.00	
OPTIMUM	OPTIMUM	20-03394	#07866-182313-01-5 12/8 - 1/7	237.94	0.00	
				753.66		
0-01-25-240-000-222	POLICE Training					
EFFEC005	EFFECTIVE COMMUNICATIONS, INC.	20-03211	On Line Social Media Liability	1,260.00	0.00	
	Extd Total: POLICE DEPARTMENT			14,062.96		
	Department Total: POLICE			14,062.96		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
0-01-25-265-000-201	FIRE DEPT. General Plant					
THEHAR	THE HARDWARE STORE	20-01165	BLANKET - MISC SUPPLIES NEEDED	19.98	0.00	B
MUNIC005	MUNICIPAL EMERGENCY SERVICES	20-02755	Quote:QT1405690-SCBA Masks	1,655.00	0.00	
FAIHOS	FAIL SAFE TESTING LLC	20-02888	Annual ground ladder testing	1,050.00	0.00	
FIRONE	FIREFIGHTER ONE LIMITED	20-02901	Quote: SQ-2013/1-Saw Parts	473.25	0.00	

Attachment: Bill List 12-18-2020 (2020-355 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-25-265-000-201	FIRE DEPT. General Plant		Continued			
APPBRO	APPLIANCE BROKERS OF ASBURY	20-03080	FD Kitchen range Quote 204564	449.00	0.00	
STEVET	STEPHEN J. VETRANO	20-03093	In 2020-001-APFD Med Director	2,000.00	0.00	
AMAZ0005	AMAZON.COM SERVICES	20-03275	iPad Case	18.99	0.00	
WBMASON	W.B.MASON CO., INC.	20-03310	OFFICE SUPPLIES - COPY PAPER	31.25	0.00	
				5,697.47		
0-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-02413	Blanket PO not to exceed	372.63	0.00	B
RICAUT	RICH'S AUTO BODY	20-03325	Est: 8399 Bumper	761.00	0.00	
				1,133.63		
0-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
SHIINT	SHI INTERNATIONAL CORP	20-00976	Quotation:18632783-Getac Scree	1,600.00	0.00	
PMCASSOC	PMC ASSOCIATES	20-01930	Quote:457821-Radio Mics	128.00	0.00	
SHIINT	SHI INTERNATIONAL CORP	20-02529	Quotation #: 19387621-F110 Tab	3,415.00	0.00	
MUNIC005	MUNICIPAL EMERGENCY SERVICES	20-02933	Quote:QT1409194-Hoods/Gloves	1,320.00	0.00	
				6,463.00		
0-01-25-265-000-214	FIRE DEPT. Building Maintenance					
COUCLE	COUNTRY CLEAN, INC	20-02115	Blanket PO Not to Exceed	1,287.34	0.00	B
0-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP	V.E. RALPH & SON, INC.	20-00191	Quotes #84558,84560,84559	1,640.51	0.00	
HENSCE	HENRY SCHEIN, INC.	20-00941	Blanket PO not to exceed	49.50	0.00	B
TEALIF	TEAM LIFE, INC.	20-03270	Est 9194 Defib pads	1,100.00	0.00	
				2,790.01		
	Extd Total: FIRE DEPARTMENT			17,371.45		
Extd:	FIRE HYDRANT					
0-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	20-03386	#1018-210022681275 11/4-12/2	17,090.45	0.00	
	Extd Total: FIRE HYDRANT			17,090.45		
	Department Total: FIRE DEPT.			34,461.90		
	CAFR Total:			48,524.86		
Department:	STREETS & ROAD					
Extd:	STREETS & ROADS MAINTENANCE					
0-01-26-290-000-201	STREETS & ROAD General Plant					
DREYE005	DREYER'S LUMBER & HARDWARE INC	20-00770	Various Supplies, Lumber, etc	100.34	0.00	B
SUNFAR	SUNSET FARM MARKET GARDEN	20-01218	Various Supplies, Tools, etc	299.99	0.00	B
UPTFAS	UP-TITE FASTNERS INC.	20-01573	Fasteners, Supplies and Tools	245.00	0.00	B
DREYE005	DREYER'S LUMBER & HARDWARE INC	20-02721	Various Supplies, Lumber, etc	930.30	0.00	B
GRAING	GRAINGER, INC.	20-02744	Various Supplies & Materials	97.88	0.00	B
FOSCOM	FOSTER & COMPANY, INC.	20-03197	Various Spring Toggles & Tape	206.95	0.00	
NJEZ	NJ E-ZPASS VOIL.PROCESS.CENTER	20-03387	Violation No. T122062944646-01	51.30	0.00	
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	20-03388	INVOICE #456583 NOVEMBER EXAMS	100.00	0.00	
				2,031.76		

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-26-290-000-203		STREETS & ROAD Motor Vehicle				
LAWPRO	LAWSON PRODUCTS, INC.	20-00297	Automotive Supplies & Parts	198.08	0.00	B
SEAFOR	SEA BREEZE FORD INC.	20-01576	Automotive Supplies & Tools	97.57	0.00	B
JOHGUI	JOHN GUIRE SUPPLY	20-01639	Various Supplies, Tools, etc	607.65	0.00	B
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	20-02384	Service, Supplies and Tools	139.86	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-02563	Automotive Supplies and Tools	258.96	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	20-02803	Various Supplies, Tools, etc	97.04	0.00	B
SEAFOR	SEA BREEZE FORD INC.	20-02824	Automotive Supplies and Tools	701.83	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-03127	Automotive Supplies and Tools	1,522.36	0.00	B
NORSWE	NORTHEAST SWEEPERS & RENTALS,	20-03267	Various RAVO Parts & Shipping	318.23	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	20-03286	#2120282 Cutting Tips & Hose	92.75	0.00	
QUAAUT	QUALITY AUTO GLASS, INC.	20-03287	Windshield Repair 2008 Ford	65.00	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	20-03331	#916901 Ace/Oxy Cylinders, etc	83.25	0.00	
TRIUS	TRIUS,INC.	20-03400	SI069025 PARTS FOR SNOW PLOW	180.98	0.00	
				4,363.56		
0-01-26-290-000-210		STREETS & ROAD Network Fleet				
NETWOR	NETWORKFLEET, INC.	20-03288	#02277642 NOVEMBER 2020	3,518.00	0.00	
NETWOR	NETWORKFLEET, INC.	20-03371	#2291178 NOVEMBER 2020 Service	95.00	0.00	
				3,613.00		
0-01-26-290-000-218		STREETS & ROAD Contract.Serv.				
WATEAS	WATERLOGIC AMERICAS LLC	20-03305	#359940 Infiniti H/C Tower	36.24	0.00	
PRESPE	PREVENTION SPECIALISTS,INC.	20-03385	INVOICE #30045 12/3/20 TESTING	102.00	0.00	
				138.24		

Extd Total: STREETS & ROADS MAINTENANCE 10,146.56
Department Total: STREETS & ROAD 10,146.56

Department: SOLID WASTE
Extd: SOLID WASTE COLLECTION

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-26-305-000-209		SOLID WASTE Fees				
OHAG	OHAGAN NURSERY COMPOST DIVISIO	20-02865	Vac Compressed and Raw Leaves	679.00	0.00	B
MICBEN	MICKEY BENOIT, INC	20-02866	Brush, Stumps and Wood Chips	4,253.40	0.00	B
DELDEM	DELISA DEMOLITION, INC.	20-02871	Construction Debris Removal	4,574.87	0.00	B
DELDEM	DELISA DEMOLITION, INC.	20-03236	#198012 DECEMBER 2020	36,416.67	0.00	
ATLCOAS	ATLANTIC COAST FIBERS, LLC	20-03239	Single Stream-Inbound Material	10,348.16	0.00	
MASREC	MAZZA RECYCLING SERVICES, LTD.	20-03303	#303008 NOV 2020 SINGLE STREAM	2,553.73	0.00	
DELDEM	DELISA DEMOLITION, INC.	20-03304	#198193 Trash Tipping Fees	30,310.94	0.00	
RUBREC	RUBBERCYCLE LLC	20-03376	#107197 Tires, Delivered 11/20	36.00	0.00	
				89,172.77		

Extd Total: SOLID WASTE COLLECTION 89,172.77
Department Total: SOLID WASTE 89,172.77

Department: BUILDING & GND
Extd: BUILDINGS & GROUNDS

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-26-310-000-201		BUILDING & GND General Plant				
GLOIND	GLOBAL INDUSTRIAL	20-02076	Hand Dispensers & Sanitizer	1,535.14	0.00	
CAMSUP	CAMPBELL SUPPLY COMPANY INC.	20-02104	Various Supplies, Tools, etc	414.72	0.00	B
RICHE005	RICHELIEU AMERICA LTD.	20-02271	Screws to Build CH Lobby Entry	531.06	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-26-310-000-201	BUILDING & GND General Plant		Continued			
GRAING	GRAINGER, INC.	20-02743	Various Supplies & Materials	452.90	0.00	B
DAVRUG	DAVISON'S RUGS	20-03050	NEW CARPET AT THE TAX OFFICE	700.00	0.00	
MONARCH	MONARCH ELECTRIC COMPANY	20-03200	BOARDWALK ELECTRICAL REPAIRS	598.71	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO	20-03302	#402442655 Pest Control 11/16	177.00	0.00	
				4,409.53		
	Extd Total: BUILDINGS & GROUNDS			4,409.53		
	Department Total: BUILDING & GND			4,409.53		
	CAFR Total:			103,728.86		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
0-01-27-345-000-201	SOCIAL SERVICES General Plant					
WBMASON	W.B.MASON CO., INC.	20-03310	OFFICE SUPPLIES - COPY PAPER	31.25	0.00	
	Extd Total: SOCIAL SERVICES:			31.25		
	Department Total: PUBLIC ASST			31.25		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
0-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
ATLFIR	ATLANTIC SECURITY & FIRE, INC.	20-03358	INV #113815 12/1 - 2/28/21	98.85	0.00	
ONECAL	ONE CALL NOW	20-03359	#INV54661829166 12/3 - 12/2/21	693.89	0.00	
				792.74		
0-01-27-350-000-204	SENIOR CENTER Print & Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-03289	Toners & Tissue	499.16	0.00	
	Extd Total: SENIOR CENTER			1,291.90		
	Department Total: SENIOR CENTER			1,291.90		
	CAFR Total:			1,323.15		
Department: PUBLIC LIBRARY						
Extd: PUBLIC LIBRARY:						
0-01-29-390-000-299	PUBLIC LIBRARY Misc.					
ASBFRE	ASBURY PARK FREE PUBLIC LIBRAR	20-03228	3rd Payment for 2020	75,000.00	0.00	
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	20-03388	INVOICE #456583 NOVEMBER EXAMS	280.00	0.00	
				75,280.00		
	Extd Total: PUBLIC LIBRARY:			75,280.00		
	Department Total: PUBLIC LIBRARY			75,280.00		
	CAFR Total:			75,280.00		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
0-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	20-03343	#1018 210026277951 11/4-12/3	954.97	0.00	
NJAMER	N.J. AMERICAN WATER CO.	20-03362	#1018-210027736316 11/4 - 12/3	832.02	0.00	

Attachment: Bill List 12-18-2020 (2020-355 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-31-435-435-299	LIGHT, HEAT & POWER Misc.		Continued			
NJAMER	N.J. AMERICAN WATER CO.	20-03386	#1018-210022681275 11/4-12/2	118.56	0.00	
				1,905.55		
	Extd Total: LIGHT,HEAT,POW			1,905.55		
	Department Total: LIGHTING			1,905.55		
Department: TELEPHONE						
Extd: TELEPHONE						
0-01-31-440-000-299	TELEPHONE Misc.					
MONINT	MONMOUTH INTERNET CORPORATION	20-03306	INVOICE #314353-M DEC 2020	4,167.43	0.00	
VERIZON	VERIZON WIRELESS	20-03360	#342269861-00001 11/5 - 12/4	2,120.84	0.00	
				6,288.27		
	Extd Total: TELEPHONE			6,288.27		
	Department Total: TELEPHONE			6,288.27		
	CAFR Total:			8,193.82		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
0-01-43-490-000-201	MUNIC COURT General Plant					
GREFIN	GREATAMERICA FINANCIAL SVCS.	20-03296	INV #28225349 DECEMBER 2020	145.00	0.00	
KEPSPR	KEPWELL SPRING WATER	20-03350	ACCT #107589 NOV COOLER RENTAL	14.00	0.00	
				159.00		
0-01-43-490-000-202	MUNIC COURT Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	20-03295	estimate # 11107 envelopes	443.00	0.00	
WBMASON	W.B.MASON CO., INC.	20-03310	OFFICE SUPPLIES - COPY PAPER	93.75	0.00	
				536.75		
0-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	20-03178	INV #18940 SERVICE RENDERED	110.00	0.00	
	Extd Total: MUNICIPAL COURT			805.75		
	Department Total: MUNIC COURT			805.75		
	CAFR Total:			805.75		
	Fund Total: CURRENT			703,738.70		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
0-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
FERENT	FERGUSON ENTERPRISES INC.	20-00907	Various Supplies, Tools, etc	53.82	0.00	B
ASABOA	ASAY BOATS & CONSTRUCTION CO	20-01407	17' Galvanized Boat Trailer	1,400.00	0.00	
MARRES	MARINE RESCUE PRODUCTS,INC.	20-01760	#95507A ProBoard & Trauma Bags	395.00	0.00	
VERIZ010	VERIZON WIRELESS	20-02527	INTELLIGENT LIGHTING ON BDWK	13,594.69	0.00	B

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-05-55-502-000-201	BEACH UTILITY O/E: General Plant Continued					
TIMGLE	Timothy Gleason	20-03344	replacement of stolen check	205.64	0.00	
				15,649.15		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			15,649.15		
	Department Total: UTILITY OE			15,649.15		
	CAFR Total:			15,649.15		
	Fund Total: BEACH			15,649.15		

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-06-55-502-000-201	TRANSPORT.UTILITY O/E: General Plant					
QUAAUT	QUALITY AUTO GLASS, INC.	20-02894	#43286 Windshield for GEM Car	324.00	0.00	
WBMASON	W.B.MASON CO., INC.	20-03003	#S1081517119 New Parking Offic	2,923.19	0.00	
				3,247.19		
	Extd Total: TRANSPORT.UTILITY O/E: OTHER EXPENSES:			3,247.19		
	Department Total: UTILITY OE			3,247.19		
	CAFR Total:			3,247.19		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			3,247.19		

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
GRAING	GRAINGER, INC.	20-03143	Tie Down Strap #39RH10	426.20	0.00	
MCMCAR	MCMASTER-CARR SUPPLY CO.	20-03199	Various SS Screws, Bolts, etc	1,325.21	0.00	
HACCEM	HACH COMPANY	20-03252	DPD Total Chlorine Reagent	475.95	0.00	
				2,227.36		
0-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJAMER	N.J. AMERICAN WATER CO.	20-03343	#1018 210026277951 11/4-12/3	5,466.48	0.00	
NJAMER	N.J. AMERICAN WATER CO.	20-03362	#1018-210027736316 11/4 - 12/3	286.02	0.00	
				5,752.50		
0-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
GARDSTA	GARDEN STATE LABORATORIES,INC.	20-03185	#506993 Influent/Effluent, etc	2,070.00	0.00	
AMERI005	AMERICAN AQUATIC TESTING, INC.	20-03268	INVOICE#10839 11/16/20 TESTING	1,150.00	0.00	
				3,220.00		
0-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
NJAMER	N.J. AMERICAN WATER CO.	20-03299	4000202699 usage data 12 1 20	394.64	0.00	

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
0-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal			
RUSREI RUSSELL REID WASTE HAULING &	20-03142 #6046765 OCTOBER 2020	16,054.50	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:	27,649.00		
	Department Total: UTILITY OE	27,649.00		
	CAFR Total:	27,649.00		
	Fund Total: SEWER UTILITY: BUDGET:	27,649.00		
	Year Total:	750,284.04		

Fund: CURRENT
Department: FIRE DEPT.
Extd: FIRE DEPARTMENT

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
9-01-25-265-000-203	FIRE DEPT. Motor Vehicle			
FIRPRI FIRST PRIORITY EMERGENCY	20-03323 Open invoice 20151 -svc 8377	220.00	0.00	
	Extd Total: FIRE DEPARTMENT	220.00		
	Department Total: FIRE DEPT.	220.00		
	CAFR Total:	220.00		
	Fund Total: CURRENT	220.00		
	Year Total:	220.00		

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

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
C-04-55-998-169-006	Various General Capital Improvements			
ATECSEC A+ TECHNOLOGY & SECURITY	20-01769 Q#ES23640 ACCESS SECURITY	33,550.00	0.00	B
ATECSEC A+ TECHNOLOGY & SECURITY	20-02009 Q#ES24843 INTERCOM SYSTEM	5,998.00	0.00	
ATECSEC A+ TECHNOLOGY & SECURITY	20-02296 QUOTE #ES24830 ADDITIONAL PART	4,212.85	0.00	
		43,760.85		
	Extd Total: Ord. 2017-2 Various Capital Improvements	43,760.85		

Extd: Ord. 2018-4 Var. Capital Improvements

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
C-04-55-998-172-004	Police/Fire Pre-emption			
MILCOM MILLENNIUM COMMUNICATIONS	20-02521 CONVENTION HALL FIBER LINKS	12,428.75	0.00	
MILCOM MILLENNIUM COMMUNICATIONS	20-02874 FIBER EXTENSION TRANSPORTATION	8,753.50	0.00	
		21,182.25		
C-04-55-998-172-011	DPW Traffic Lighting			
ORCHA005 ORCHARD HOLDINGS LLC	19-01664 Resolution 2019-163	13,776.65	0.00	B
	Extd Total: Ord. 2018-4 Var. Capital Improvements	34,958.90		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd: 2019 Ord. 2019-9 Var. Capital Improv.						
C-04-55-998-177-015	Administration General Plant					
GRIDL005 GRIDLESS POWER CORPORATION		20-03149	Q#2020-10-23-AP1 Camera	4,722.07	0.00	
	Extd Total: 2019 Ord. 2019-9 Var. Capital Improv.			4,722.07		
	Department Total:			83,441.82		
	CAFR Total:			83,441.82		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			83,441.82		
Fund: SEWER CAPITAL FUND BUDGET:						
Extd: Ord. 2018-49 Var. Sewer Utility Impr.						
C-08-55-528-020-002	Sewer Utility Improvements					
TMASSO T & M ASSOCIATES		20-01704	WWTP BOILER REPLACEMENT PROJEC	1,101.75	0.00	B
	Extd Total: Ord. 2018-49 Var. Sewer Utility Impr.			1,101.75		
	Department Total:			1,101.75		
	CAFR Total:			1,101.75		
	Fund Total: SEWER CAPITAL FUND BUDGET:			1,101.75		
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	231.00	0.00	B
	Extd Total: Ord. 2019-7 Transport.Utility Improve.			231.00		
	Department Total: Ord. 2019-7 Transport.Utility Improve.			231.00		
Department: Ord. 2020-8 Memorial Drive Paving						
Extd: Ord. 2020-8 Memorial Drive Paving						
C-09-17-906-000-901	Section 20 Costs					
TMASSO T & M ASSOCIATES		20-03383	Reso 2020-303 Memorial Dr.	36,332.79	0.00	B
	Extd Total: Ord. 2020-8 Memorial Drive Paving			36,332.79		
	Department Total: Ord. 2020-8 Memorial Drive Paving			36,332.79		
Department: Ord. 2020-24 Bond Street Improvements						
Extd: Ord. 2020-24 Bond Street Improvements						
C-09-17-907-000-901	Section 20 Costs					
TMASSO T & M ASSOCIATES		20-03381	Reso 2020-302 Bond St. Improv	6,448.25	0.00	B
	Extd Total: Ord. 2020-24 Bond Street Improvements			6,448.25		
	Department Total: Ord. 2020-24 Bond Street Improvements			6,448.25		
	CAFR Total:			43,012.04		
	Fund Total: PARKING CAPITAL			43,012.04		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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	3,049.00	0.00	B
	Extd Total: Ord. 2019-42 Beach Utility Improv.			3,049.00		
	Department Total:			3,049.00		
	CAFR Total:			3,049.00		
	Fund Total: BEACH CAPITAL FUND BUDGET:			3,049.00		
	Year Total:			130,604.61		
Fund:	GRANT FUND BUDGET:					
G-02-43-867-013-200	RECYCLING TONNAGE PROGRAM - 2013					
MAXR	MAX.R	20-02873	QUOTE #18017 TRASH CANS (90)	19,990.76	0.00	
	Extd Total:			19,990.76		
	Department Total:			19,990.76		
G-02-43-871-016-218	Brownfields Petroleum Assessment					
BRORED	BROWNFIELD REDEVELOPMENT	20-03172	Drawdown 42 Hazardous Assmt.	759.37	0.00	
	Extd Total:			759.37		
	Department Total:			759.37		
G-02-43-873-017-200	Brownfields Assessment Grant					
BRORED	BROWNFIELD REDEVELOPMENT	20-03172	Drawdown 42 Hazardous Assmt.	759.38	0.00	
	Extd Total:			759.38		
	Department Total:			759.38		
G-02-43-886-018-200	2018 Mental Health Grant					
HOMDRU	HOME DRUG PHARMACY	18-03517	Medication Assistance clients	5.47	0.00	B
	Extd Total:			5.47		
	Department Total:			5.47		
G-02-43-922-019-200	Clean Communities Grant					
MAXR	MAX.R	20-02873	QUOTE #18017 TRASH CANS (90)	19,990.76	0.00	
	Extd Total:			19,990.76		
	Department Total:			19,990.76		
G-02-43-924-019-200	Bulletproof Vest Grant					
LANASO	LANIGAN ASSOCIATES. INC.	20-02751	Body Armor Vests	1,901.90	0.00	
	Extd Total:			1,901.90		
	Department Total:			1,901.90		
G-02-43-926-020-200	Mental Health Grant					
SHORIT	SAKER SHOPRITE, INC.	20-03230	Food for Clients	99.02	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-926-020-200	Mental Health Grant		Continued			
CARSUR CARLTON SURGICAL SUPPLY		20-03231	Nursing Supplies	100.00	0.00	
				199.02		
	Extd Total:			199.02		
	Department Total:			199.02		

Department: INT ON NOTES

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-935-020-200	Justice Assitance Grant					
PACLLC PACKETALK, LLC		20-02526	QUOTE#2021 MOBILE SURVEILLANCE	18,150.00	0.00	
	Extd Total:			18,150.00		
	Department Total: INT ON NOTES			18,150.00		
	CAFR Total:			61,756.66		
	Fund Total: GRANT FUND BUDGET:			61,756.66		
	Year Total:			61,756.66		

Fund: ANIMAL CONTROL FUND BUDGET:

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH NJ DEPT.HEALTH/SNR.SERV.		20-03317	Dog License Report October2020	10.20	0.00	
NJDEPH NJ DEPT.HEALTH/SNR.SERV.		20-03318	Dog License Report Nov. 2020	1.20	0.00	
				11.40		
	Extd Total:			11.40		
	Department Total:			11.40		
	CAFR Total:			11.40		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			11.40		

Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:
Extd: 2019 CDBG Allotment

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-17-76-850-850-010	2019 Fire Department					
DEECOM DEERE & COMPANY		20-00341	QUOTE 21027923 JOHN DEERE ATV	20,314.56	0.00	
	Extd Total: 2019 CDBG Allotment			20,314.56		
	Department Total:			20,314.56		
	CAFR Total:			20,314.56		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			20,314.56		

Fund: TRUST OTHER

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-928-301	Reserve for Elections					
OURLAD OUR LADY OF MT.CARMEL CHURCH		20-03339	2020 Polling Place Rental	400.00	0.00	
ASBTOW ASBURY TOWERS		20-03340	2020 Polling Place Rental	400.00	0.00	
				800.00		
	Extd Total:			800.00		
T-20-56-850-932-301	Reserve for Storm Recovery Trust Fund					
CENTR005 CENTRAL JERSEY URGENT CARE		20-01338	FIRE DEPT ANTIBODY TESTING	131.00	0.00	

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-932-301	Reserve for Storm Recovery Trust Fund Continued			
RAPID005 RAPID RECOVERY SERVICES, LLC	20-03240 ESTIMATE #20072 EMERGENCY	25,800.00	0.00	
		25,931.00		
	Extd Total:	25,931.00		
	Department Total:	26,731.00		
	CAFR Total:	26,731.00		
	Fund Total: TRUST OTHER	26,731.00		

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

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
T-21-00-452-000-299	1000 GRAND AVE(VALLARIO PROPERTIES, LLC)			
INSENG INSITE ENGINEERING, LLC	20-03114 Older Insite invoices	525.00	0.00	
	Extd Total:	525.00		
	Department Total:	525.00		

Department: PERS

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
T-21-00-471-000-299	ASBURY PARK BEACH CLUB(ASBURY PARTNERS)			
INSENG INSITE ENGINEERING, LLC	20-03067 Insite October 2020 invoices	400.00	0.00	
JACSER JACK A. SERPICO	20-03345 Serpico Invoices December 2020	300.00	0.00	
		700.00		
	Extd Total:	700.00		
	Department Total: PERS	700.00		
T-21-00-473-000-299	1156 SPRINGWOOD-INSPECTIONS(INTERFAITH)			
INSENG INSITE ENGINEERING, LLC	20-03067 Insite October 2020 invoices	3,159.51	0.00	
	Extd Total:	3,159.51		
	Department Total:	3,159.51		
T-21-00-477-000-299	300 6TH AVENUE (300 6TH AVENUE,LLC)			
CLACAN CLARKE CATON HINTZ PC	20-03254 CCH Invoice #76849	1,416.38	0.00	
JACSER JACK A. SERPICO	20-03345 Serpico Invoices December 2020	75.00	0.00	
		1,491.38		
	Extd Total:	1,491.38		
	Department Total:	1,491.38		
T-21-00-478-000-299	407-409 SEWALL AVE.(407 SEWALL AVE.,LLC)			
INSENG INSITE ENGINEERING, LLC	20-03067 Insite October 2020 invoices	1,520.00	0.00	
	Extd Total:	1,520.00		
	Department Total:	1,520.00		
T-21-00-484-000-299	AP TRIANGLE(ASBURY PARTNERS,LLC/iStar)			
INSENG INSITE ENGINEERING, LLC	20-03097 INVOICE #22538 & #22330	4,825.00	0.00	
	Extd Total:	4,825.00		
	Department Total:	4,825.00		

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
T-21-00-489-000-299	507 BOND STREET(EAGON BROS. PARTNERSHIP)			
INSENG INSITE ENGINEERING, LLC	20-03225 Eagan Insite 10.28.2020	1,585.00	0.00	
	Extd Total:	1,585.00		
	Department Total:	1,585.00		
T-21-00-491-000-299	215 BORDEN/1302 MATTISON(SIG2X,LLC)			
JACSER JACK A. SERPICO	20-03345 Serpico Invoices December 2020	225.00	0.00	
	Extd Total:	225.00		
	Department Total:	225.00		
T-21-00-494-000-299	202 7TH AVE(202 7TH AVE, LLC/P.FASANO)			
INSENG INSITE ENGINEERING, LLC	20-03067 Insite October 2020 invoices	912.50	0.00	
INSENG INSITE ENGINEERING, LLC	20-03114 Older Insite invoices	2,085.14	0.00	
		2,997.64		
	Extd Total:	2,997.64		
	Department Total:	2,997.64		
Department: PUBLIC DEFEND.				
T-21-00-495-000-299	900-901 MATTISON AVE(ASBURY MEM.PARKWAY)			
INSENG INSITE ENGINEERING, LLC	20-03067 Insite October 2020 invoices	900.00	0.00	
	Extd Total:	900.00		
	Department Total: PUBLIC DEFEND.	900.00		
T-21-00-497-000-299	917 ASBURY AVENUE(H4 HOLDINGS, LLC)			
JACSER JACK A. SERPICO	20-03345 Serpico Invoices December 2020	300.00	0.00	
	Extd Total:	300.00		
	Department Total:	300.00		
T-21-00-498-000-299	704 4TH AVE(13 GRAND POINT WAY, LLC)			
INSENG INSITE ENGINEERING, LLC	20-03067 Insite October 2020 invoices	1,100.00	0.00	
	Extd Total:	1,100.00		
	Department Total:	1,100.00		
Department: UTILITY S&W				
T-21-00-501-000-299	1112-1114 MAIN ST(INSPECTION FEES)			
INSENG INSITE ENGINEERING, LLC	20-03067 Insite October 2020 invoices	492.63	0.00	
	Extd Total:	492.63		
	Department Total: UTILITY S&W	492.63		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-504-000-299	722-724 COOKMAN(INSPECTION)(C&C COOKMAN)					
INSENG	INSITE ENGINEERING, LLC	20-03067	Insite October 2020 invoices	357.63	0.00	
	Extd Total:			357.63		
	Department Total:			357.63		
T-21-00-506-000-299	321 SUNSET AVENUE(N.CINGULAR WIRELESS)					
INSENG	INSITE ENGINEERING, LLC	20-03097	INVOICE #22538 & #22330	2,650.00	0.00	
	Extd Total:			2,650.00		
	Department Total:			2,650.00		
Department: CAP. IMP. FUND						
T-21-00-511-000-299	1405 4TH AVENUE(1405 4TH,LLC)					
JACSER	JACK A. SERPICO	20-03345	Serpico Invoices December 2020	112.50	0.00	
	Extd Total:			112.50		
	Department Total: CAP. IMP. FUND			112.50		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			22,941.29		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			22,941.29		
Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-825	AP TRIANGLE(ASBURY PARTNERS,LLC/iStar)					
MARFAL	MARAZITI FALCON, LLP	20-03118	FOR PROFESSIONAL SERVICES	10,123.34	0.00	
ANSZAR	ANSELL,GRIMM & AARON, P.C.	20-03320	#462015: REDEVELOPMENT AGENCY	70.00	0.00	
				10,193.34		
T-48-56-850-000-826	202 7TH AVE(202 SEVENTH AVE.LLC/FASANO)					
MARFAL	MARAZITI FALCON, LLP	20-03110	#45213: 202 SEVENTH AVENUE,LLC	1,043.25	0.00	
MARFAL	MARAZITI FALCON, LLP	20-03118	FOR PROFESSIONAL SERVICES	6,574.75	0.00	
				7,618.00		
	Extd Total:			17,811.34		
	Department Total:			17,811.34		
	CAFR Total:			17,811.34		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			17,811.34		
	Year Total:			87,809.59		

Total Charged Lines: 344 Total List Amount: 1,030,674.90 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	703,738.70	0.00	0.00	703,738.70
BEACH	0-05	15,649.15	0.00	0.00	15,649.15
TRANSPORTATION UTILITY: BUDGET:	0-06	3,247.19	0.00	0.00	3,247.19
SEWER UTILITY: BUDGET:	0-07	27,649.00	0.00	0.00	27,649.00
Year Total:		750,284.04	0.00	0.00	750,284.04
CURRENT	9-01	220.00	0.00	0.00	220.00
GENERAL CAPITAL FUND BUDGET:	C-04	83,441.82	0.00	0.00	83,441.82
SEWER CAPITAL FUND BUDGET:	C-08	1,101.75	0.00	0.00	1,101.75
PARKING CAPITAL	C-09	43,012.04	0.00	0.00	43,012.04
BEACH CAPITAL FUND BUDGET:	C-10	3,049.00	0.00	0.00	3,049.00
Year Total:		130,604.61	0.00	0.00	130,604.61
GRANT FUND BUDGET:	G-02	61,756.66	0.00	0.00	61,756.66
ANIMAL CONTROL FUND BUDGET:	T-12	11.40	0.00	0.00	11.40
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	20,314.56	0.00	0.00	20,314.56
TRUST OTHER	T-20	26,731.00	0.00	0.00	26,731.00
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	22,941.29	0.00	0.00	22,941.29
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	17,811.34	0.00	0.00	17,811.34
Year Total:		87,809.59	0.00	0.00	87,809.59
Total Of All Funds:		1,030,674.90	0.00	0.00	1,030,674.90

December 18, 2020 Council Meeting:

Balance Brought Forward from Total List Amount	$	1,030,674.90
Warchauer Generator LLC		1,200.00
	$	1,031,874.90

Minutes
Meeting of the Municipal Council
Friday, December 18, 2020
REGULAR MEETING

Executive Session - 10:00 am

2020-354 Resolution Authorizing a meeting which excludes the public

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

ATTORNEY-CLIENT PRIVILEGE

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	Absent	

City Clerk Melody Hartsgrove called the meeting to order at 11:00 AM.

PUBLIC PARTICIPATION

A motion to open the meeting to the public was made by Council member Kendle and seconded by Council member Chapman. No members of the public spoke.
A motion to close the meeting was made by Council member Chapman and seconded by Council member Clayton.

INDIVIDUAL RESOLUTIONS

2020-355 Resolution Approving Payment of Bills

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

ADJOURNMENT

The meeting was adjourned at 11:10 AM

Motion to adjourn meeting was made by Council member Chapman and seconded by Council member Kendle.
Meeting was adjourned at 11:07AM.

Respectfully submitted by:

____
Melody Hartsgrove, Deputy City Clerk