Agenda
Meeting of the Municipal Council
Wednesday, May 13, 2020
REGULAR MEETING 7:00 PM

I. Regular Meeting - 7:00 p.m.

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 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.

E. Matters from Council

F. Public Participation

G. Minutes

- Municipal Council - Work Session - Mar 11, 2020 6:00 PM
- Municipal Council - Regular Meeting - Mar 11, 2020 7:00 PM
- Municipal Council - Regular Meeting - Apr 22, 2020 7:00 PM
- Executive Session 4.24..2020

H. Individual Resolutions

2020-155 Resolution Approving Payment of Bills

2020-156 Authorize Submission of a Grant Application to the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance Grant Funding Under the 2020 Conronavirus Supplemental Funding Justice Assistance (JAG) Program

2020-157 Resolution Amending Temporary Budget Appropriations for 2020 Budget

2020-158 Resolution Authorizing Purchase of Police Barricades

2020-159 Resolution Authorizing Purchase of PPE Supplies in Response to the Coronavirus

2020-160 Resolution Authorizing Purchase of a Police Message Display

2020-161 Resolution Authorizing Purchase of a Police Speed Alert Trailer

2020-162 Awarding of a Contract to Millennium Communications Group for Cameras

2020-163 Authorizing a Professional Services Agreement to T&M Associates for Consulting Work

2020-164 Resolution for the Emergency Repair of a Pipe at Wesley Lake

2020-165 Resolution to Credit Sewer Account 3401-21 1108 Emory Street

2020-166 Resolution Authorizing Issuance of Duplicate Tax Sale Certificates

I. Ordinances

1. Introduction

2020-17 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14)

2020-18 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 1507 Bond Street, in the City of Asbury Park, and Amending and Supplementing Section 7-36, Entitled,"Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey."

2. Second Reading/Public Hearing

3. Introduction of Municipal Budget

2020-167 Resolution Introducing the 2020 Municipal Budget

J. Adjournment

Minutes
Meeting of the Municipal Council
Wednesday, March 11, 2020
WORK SESSION

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

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

Proclamation

1. Recognizing Asbury Park Concert Band Diamond Jubilee
Asbury Park Concert Band Diamond Jubilee proclamation presentation rescheduled to June 2020.

2. Recognizing League of Women Voters Southern Monmouth County
Deputy Mayor Quinn presented proclamation to the League of Women Voters of Southern Monmouth County.

City Manager's Report on Issues Raised at Prior Council Meeting(s)

City Manager had no report on issues from prior council meeting.

Special Event Applications

Leesha Floyd reviewed the special events applications with Mayor and Council.

Energy Savings Improvement Program: Dawn Zimmer

Dawn Zimmer delivered a presentation on Energy Savings Improvement Program.

Items to be presented by:Michael Manzella, Director of Transportation

Director of Transportation, Michael Manzella delivered an update on Electric Vehicle charging stations.

1. Electric Vehicle Charging Station Update

Review of Agenda Items for March 11th Regular Meeting

City Manager, Donna Vieiro reviewed the agenda items for the March 11th Regular meeting.

Matters from City Council

Mayor and Council presented checks from Joseph Pallotto and the Asbury Park Fishing Club to the following organizations: $2,000 to the Asbury Park Little League, $500 to the Asbury Park Boys and Girls Club (Big Brothers, Big Sisters of Monmouth County), $500 to Asbury Park Recreation Trust Fund, Asbury Park Boardwalk Rescue, Asbury Park Fireman’s Fund, and Asbury Park Toy Drive.

Council member Chapman, stated that there will be a Deal Lake clean up on Saturday, March 28th from 9AM to 12PM. Volunteers are to meet at the AP boat ramp where supplies will be provided. There will also be free coffee from Booskerdoo.

Council member Clayton, stated that on Thursday, March 26th at the Oceans Family Success Center, there will be a community CPR Training and a pediatrician on hand to answer any questions. Hours are 3:30PM to 5PM at 1201 Springwood Ave.

Council member Kendle, stated he had no matters to discuss at this time.

Deputy Mayor Quinn, stated Asbury Park is hiring seasonal lifeguards/EMTs, gate guards, and cashiers. The City is also hiring seasonal Department of Public Works workers, if you are interested visit the website to apply. She also thanked Garrett Giberson and Council member Chapman for an amazing job on the St. Patrick's Day parade.

Mayor Moor, announced the cancellation of the March 14th Mayor's Wellness Committee March Madness Basketball Tournament. A new date will be announced in the future.

Matters from City Manager

City Manager Donna Vieiro, discussed Ordinance 2020-7 and the "Identification Card Program."

Matters from City Attorney

City Attorney Frederick Raffetto had no matters at this time.

Regular Meeting begins at 7 p.m.

We will take a short recess and the regular meeting will begin at 7:00PM.

Respectfully submitted by:

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Melody Hartsgrove, Deputy City Clerk

Minutes
Meeting of the Municipal Council
Wednesday, March 11, 2020
REGULAR MEETING

Executive Session - 4:00 p.m.

2020-116 Resolution Authorizing a Meeting Which Excludes the Public

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

CONTRACT NEGOTIATIONS

1. Subsequent Redeveloper Agreement for 202 Seventh Avenue (City of Asbury Park, Asbury Partners, LLC., and 202 Seventh Avenue, LLC.).

2. Modifications to Micromobility Agreement (Zagster, Inc.)

POTENTIAL LITIGATION

1. U.S. Department of Housing and Urban Development/APHA-101 Memorial Drive-Property Transfer

ATTORNEY-CLIENT PRIVILEGE

Workshop Session - 6:00 p.m.

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Melody Hartsgrove	Deputy City Clerk	Present	
Cindy Dye	City Clerk	Absent	
Donna Vieiro	City Manager	Present	

Frederick Raffetto	City Attorney	Present	

Deputy City Clerk Melody Hartsgrove called the meeting to order at 7:00 PM.

PUBLIC PARTICIPATION

A motion was made by Council Member Kendle to open the meeting to the public and seconded by Council Member Chapman and all in favor to open the meeting. The following members of the public spoke: Terry Bush from the League of Women Voters of Southern Monmouth County, Terika Jones of Neptune Twp., Diane Raver, Ernest Mignoli, Dave Morton, Sylvia Sylvia, Pamela Lamberton, Rita Marano, and Louise Murray. A motion was made by Mayor Moor and seconded by Council Member Chapman to close the meeting to the public. All in favor.

MINUTES

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

1. Municipal Council-Executive Session Feb. 26,2020 3:30 PM

2. Municipal Council - Work Session - Feb 26, 2020 6:00 PM**Accepted**

3. Municipal Council - Regular Meeting - Feb 26, 2020 7:00 PM**Accepted**

CONSENT AGENDA RESOLUTIONS

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

2020-117 Resolution Approving Special Event Applications

2020-118 Sustainable Land Use Pledge

2020-119 Authorize Submission of a Grant Application to the State of New Jersey, Department of Public Safety, Division of Highway Traffic Safety, Under the Udrive. Utext. Upay. Distracted Driving 2020 Crackdown Grant

INDIVIDUAL RESOLUTIONS

2020-120 Resolution Approving Payment of Bills

Council member Chapman abstained from 20-00278.

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

2020-121 Resolution Amending Temporary Budget Appropriations for 2020 Budget

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

2020-122 Awarding of Contract to PNE, LLC For HVAC Unit to Be Installed at Community Affairs Resource Center 913 Sewall Avenue Asbury Park

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

2020-123 Resolution Amending Contract with T&M for Heck Street Services Via Change Order Number 1

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

2020-124 Award of a Contract for the Design and Construction Administration and Inspection of Citywide Wayfinding Signage within the Transit Village area of the City of Asbury Park

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

2020-125 Resolution Awarding of a contract to Whitfield Schneider Enterprises for Boiler Replacement at the Wastewater Treatment Plant

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

2020-126 Awarding of a Contract to Millennium Communications Group for DPW Cameras

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

2020-127 Reimbursement and Payment to The Boys & Girls Club of Monmouth For the Installation of An HVAC Unit Purchased from Air Dynamic Systems

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

2020-128 Resolution of the Mayor and City Council of The City of Asbury Park to enter into A Subsequent Developer Agreement with 202 Seventh Avenue, LLC for the development of property located at Block 4201, Lots 3 & 4 (202-204 Seventh Avenue)

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

2020-129 A Resolution Of The Mayor And Council Of The City Of Asbury Park, Acting As The Redevelopment Entity, Granting Conceptual Approval To 202 Seventh Avenue, LLC Regarding residential development on Block 4201, Lots 3 & 4; 202-204 Seventh Avenue, And Referring The Matter To The Planning Board For Appropriate Approvals

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

2020-130 Appointing Members to the Planning Board (Class IV)

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

2020-131 Appointing Members to the Zoning Board of Adjustment of the City of Asbury Park

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

ORDINANCES

Introduction

2020-5 An Ordinance Amending and Supplementing Section 7-14, Entitled "Parking Prohibited During Certain Hours on Certain Streets," of Chapter VII, "Traffic," of the "Code of the City of Asbury Park, New Jersey" Accordingly

RESULT:	**INTRODUCED [UNANIMOUS]** **Next: 4/22/2020 7:00 PM**
MOVER:	John Moor, Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2020-6 Ordinance of the City of Asbury Park Amending Chapter VII of the Code of the City of Asbury Park Regarding Traffic Regulations

RESULT:	**INTRODUCED [UNANIMOUS]**
	Next: 4/22/2020 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2020-7 An Ordinance of The City of Asbury Park Amending and Supplementing The "Code of The City of Asbury Park, New Jersey," In Order to Establish A New Chapter Thereof, To Be Known as Chapter Xxvii, Entitled "Identification Card Program."

RESULT:	**INTRODUCED [UNANIMOUS]**
	Next: 3/25/2020 7:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 8:00 PM

Respectfully submitted by:

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Melody Hartsgrove, Deputy City Clerk

Minutes
Meeting of the Municipal Council
Wednesday, April 22, 2020
REGULAR MEETING

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

City Clerk Melody Hartsgrove called the meeting to order at 7:00 PM.

MATTERS FROM COUNCIL

Council member Chapman thanked everyone for joining in. She thanked the Asbury Park Fire Department and Asbury Park Police Department for keeping residents safe during COVID-19. She stated, thank you Asbury Park Department of Public Works employees and City Hall employees for continuing to work through the pandemic. Thank you to the health care workers, employees of essential business, volunteers of organizations in and around the City of Asbury Park area. Thank you City Manager Donna Vieiro for putting this all together. She stated that Asbury Park boards and commissions will start to have virtual meetings, and to keep an eye on the city's website for future updates of those meetings.

Council member Clayton stated that the support we have received from Asbury Park residents and city employees means so much to us. Continue to support our restaurants, Asbury Park Dinner Table and anything you may need from the city please reach out so that we can do what we can for you during this difficult time.

Council member Kendle stated, thank you for trusting in the council and believing in us. Stay safe, we will all come out of this ok.

Deputy Mayor Quinn stated that she agreed with everything the previous council members have just said.

Mayor Moor thanked everyone for joining in the meeting. He stated that the beach closure resolution is annual notice and has nothing to do with COVID-19. If you are out in public, please wear a mask. Restaurants are open for pickup only. Today is the 50th anniversary of Earth Day and also the 50th birthday of NJ Department of Environmental Protection.

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, Maureen Duffy, Myra Campbell, Joe Grillo, Kathleen Melgar (AP Library), Amy O'Rourke, Sylvia Sylvia, Arthur Schlossbach, Kerry Butch, Michelle Gladden and Vera Kovalsky. 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

1. Municipal Council - Regular Meeting - Mar 25, 2020 7:00 PM**Accepted**

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

INDIVIDUAL RESOLUTIONS

2020-141 Resolution Approving Payment of Bills

Council member Chapman abstained from 20-00710, 20-00752, and 20-0078.

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

2020-142 Resolution of The Mayor and City Council of The City of Asbury Park, County of Monmouth, State Of New Jersey, Converting A Storm Recovery Reserve Fund to A Corona Virus Response Reserve in Accordance with The Provisions of N.J.S.A. 40a:4-62.1

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

2020-143 Resolution Amending Contract for Public Health Nursing Services for 2020

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

2020-144 Resolution Amending Resolution No. 2020-77 Regarding The Appointment Of T&M Associates as Municipal Engineer for The City

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

2020-145 Authorizing the City of Asbury Park to Enter Into a Lease Agreement with New Cingular Wireless PCS, LLC

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

2020-146 Authorizing Design & Bidding Services and Construction Administration to T&M Associates for RBC Replacement at the Wastewater Treatment Plant

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

2020-147 Resolution of the City of Asbury Park Authorizing the Release of Escrow Funds Pursuant to the Escrow Agreement Dated 2011 By and Among The City of Asbury Park, Asbury Partners, LLC, and Ansell, Grimm, & Aaron, PC Regarding the Property Located at 902 Kingsley Street, Asbury Park, NJ

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

2020-148 Authorizing the Tax Collector to Prepare and Deliver Estimated 2020-3RD Quarter Tax Bills

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

2020-149 Resolution Authorizing the Purchase of a New Dry Scrubber Controller for the Sewer Plant

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

2020-150 Resolution Authorizing Purchase of Ammunition for the Police Department

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

2020-151 Resolution Authorizing an Appointment to the Housing Authority

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

2020-152 Resolution Establishing Regulations for the 2020 Beach Season

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

ORDINANCES

Second Reading/Public Hearing

2020-5 An Ordinance Amending and Supplementing Section 7-14, Entitled "Parking Prohibited During Certain Hours on Certain Streets," of Chapter VII, "Traffic," of the "Code of the City of Asbury Park, New Jersey" Accordingly

A motion to open 2020-5 to the public was made by Council member Kendle and seconded by Deputy Mayor Quinn. All in Favor. The following members of the public spoke: Ernest Mignoli. City Attorney Frederick Raffetto stated that there was no lack of transparency regarding this ordinance. The Ordinance was properly noticed. A motion to close 2020-5 was made by Council member Chapman and seconded by Council member Kendle. All in favor.

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

2020-6 Ordinance of the City of Asbury Park Amending Chapter VII of the Code of the City of Asbury Park Regarding Traffic Regulations

A motion to open 2020-6 to the public was made by Council member Clayton and seconded by Council member Kendle. All in favor. The following members of the public spoke: Ernest Mignoli. A motion to close 2020-6 was made by Council member Kendle and seconded by Council member Clayton. All in favor.

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

2020-8 Bond Ordinance Providing for Improvements to Memorial Drive (A Transportation Utility Improvement), By and In the City of Asbury Park, In the County of Monmouth, State Of New Jersey; Appropriating $5,250,000 Therefor (Including A Grant Expected to Be Received from The New Jersey Department of Transportation) And Authorizing the Issuance Of $5,250,000 Bonds or Notes of The City to Finance the Cost Thereof

A motion to open 2020-8 to the public was made by Council member Kendle and seconded by Council member Clayton. All in favor. The following members of the public spoke: Ernest Mignoli and Felicia Simmons. City Manager Donna Vieiro stated that the debt will be paid for as a Transportation Utility improvement. A motion to close 2020-8 was made by Council member Chapman and seconded by Council member Clayton. All in favor.

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

2020-9 An Ordinance of The City of Asbury Park, County of Monmouth And State Of New Jersey Adding Chapter 30-74 "Mandatory Affordable Housing Set-Aside" To the Code of The City of Asbury Park

A motion to open 2020-9 to the public was made by Council member Clayton and seconded by Deputy Mayor Quinn. All in favor. The following members of the public spoke: Ernest Mignoli, Felicia Simmons, Stuart Lieberman, Maureen Nevin, Gregory Schneck, and Beth Stuckey. A motion to close 2020-9 was made by Deputy Mayor Quinn and seconded by Council member Clayton. All in favor.

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

2020-10 An Ordinance Amending the Land Development Regulations of The City of Asbury Park to Amend Article Viii Redevelopment Plans, Section 30-110.4 Springwood Avenue Redevelopment Plan, Consistent with And Designed to Effectuate the City's Adopted 2019 Third Round Housing Element and Fair Share Plan

A motion to open 2020-10 to the public was made by Council member Chapman and seconded by Council member Kendle. All in favor. The following members of the public spoke: Maureen Nevin, Ernest Mignoli, and Stuart Lieberman. A motion to close 2020-10 was made by Council member Kendle and seconded by Council member Chapman. All in favor.

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

2020-11 An Ordinance Amending the Land Development Regulations of The City of Asbury Park to Amend Article Vi Zoning, Section 30-70.6 (R3) Medium Density Multifamily Residential Zone, And to Create A New "Deal Lake Drive Inclusionary Housing Overlay District" Consistent with And Designed to Effectuate the City's Adopted 2019 Third Round Housing Element and Fair Share Plan

A motion to open 2020-11 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All in favor. The following members of the public spoke: Maria Pasanacki, Gregory Schneck, Michael O'Rourke, Maureen Nevin, Elaine Lipani, Sam Esquire, Ernest Mignoli, Stuart Lieberman, and Matthew Crescio. A motion to close 2020-11 was made by Council member Kendle and seconded by Council member Clayton. All in favor.

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

2020-12 An Ordinance Amending the Land Development Regulations of The City of Asbury Park to Amend Article Viii Redevelopment Plans, Section 30-110.2 Main Street Redevelopment Plan, Consistent with And Designed to Effectuate the City's Adopted 2019 Third Round Housing Element and Fair Share Plan

A motion to table Ordinance 2020-12 was made by Council member Chapman and seconded by Mayor Moor. All in favor.

Council Meeting was adjourned due to the lateness of the hour, but before all of the agenda items were reached, moved to a Special Meeting on April 30th

RESULT:	**TABLED [UNANIMOUS]** **Next: 4/30/2020 6:00 PM**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2020-13 An Ordinance Amending the Land Development Regulations of The City of Asbury Park to Amend Article VI Zoning, Section 30-71.3 (B1) Downtown Retail District, Section 30-71.4 (B2) Main Street Retail Sales and Service and Section 30-71.5 (Nc) Neighborhood Commercial Districts to Consolidate Zone Districts, Amend Permitted Uses and Incentivize the Creation of Inclusionary Housing Consistent with And Designed to Effectuate the City's Adopted 2019 Third Round Housing Element and Fair Share Plan

A motion to table Ordinance 2020-12 was made by Council member Chapman and seconded by Mayor Moor. All in favor

Council Meeting was adjourned due to the lateness of the hour, but before all of the agenda items were reached, moved to a Special Meeting on April 30th.

RESULT:	**TABLED [UNANIMOUS]** **Next: 4/30/2020 6:00 PM**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2020-14 An Ordinance of The City of Asbury Park, County of Monmouth And State Of New Jersey Adding Chapter 31 "Affordable Housing" To the Code of The City of Asbury Park to Address the Requirements of The NJ Superior Court

A motion to table Ordinance 2020-12 was made by Council member Chapman and seconded by Mayor Moor. All in favor

Council Meeting was adjourned due to the lateness of the hour, but before all of the agenda items were reached, moved to a Special Meeting on April 30th

RESULT:	**TABLED [UNANIMOUS]** **Next: 4/30/2020 6:00 PM**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2020-15 An Ordinance Amending the Land Development Regulations of The City of Asbury Park to Amend Article Viii Redevelopment Plans, Section 30-110.1 Central Business District (CBD) Redevelopment Plan, Consistent with And Designed to Effectuate the City's Adopted 2019 Third Round Housing Element and Fair Share Plan

A motion to table Ordinance 2020-12 was made by Council member Chapman and seconded by Mayor Moor. All in favor

Council Meeting was adjourned due to the lateness of the hour, but before all of the agenda items were reached, moved to a Special Meeting on April 30th

RESULT:	**TABLED [UNANIMOUS]** **Next: 4/30/2020 6:00 PM**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2020-16 An Ordinance of The City of Asbury Park Re-Zoning Certain Properties and Adopting an Updated Zoning Map

A motion to table Ordinance 2020-12 was made by Council member Chapman and seconded by Mayor Moor. All in favor

Council Meeting was adjourned due to the lateness of the hour, but before all of the agenda items were reached, moved to a Special Meeting on April 30th

RESULT:	**TABLED [UNANIMOUS]** **Next: 4/30/2020 6:00 PM**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 12:17 AM

Respectfully submitted by:

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Melody Hartsgrove, Deputy City Clerk

RESOLUTION NO. 2020-155

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 $1,925,609.57

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	$	1,183,989.57
BOARD OF EDUCATION	$	741,620.00
TOTAL VOUCHERS	$	1,925,609.57

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. 2020-155 which was finally adopted by the City Council at a meeting held on the 13th day of May, 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: N
Format: Condensed — Held: N Aprv: N Rcvd: Y
Range: 9-First to 0-Last — Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last — Encumbrance Date Range: First to 12/31/20 — Include Non-Budgeted: Y
Department Page Break: No — Subtotal CAFR: Yes — Subtotal Department: Yes — Subtotal Extd: Yes

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					
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	20-01118	Invoice 1785 Planning Bd.	1,513.50	0.00	
GEECHA	GEESE CHASERS, LLC	20-01179	2ND QTR 2020 CLEARING AND	1,079.00	0.00	B
JOSDEL	Joseph Dellaragione	20-01190	Zoom Meetings Reimbursement	213.14	0.00	
DONNA005	DONNA VIEIRO	20-01269	REIMBURSEMENT ZOOM MONTHLY	32.67	0.00	
OTTGRO	Otteau Group Inc.	20-01330	Invoice 20040030 Ocean Ave.	375.00	0.00	
				3,213.31		
0-01-20-100-000-209	ADMINISTRATION Fees					
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01224	INVOICE #CNIN022340 1/1-3/31	1,059.87	0.00	
	Extd Total: ADMINISTRATION			4,273.18		
	Department Total: ADMINISTRATION			4,273.18		
Department: HUMAN RESOURCES						
Extd: HUMAN RESOURCES						
0-01-20-105-000-299	HUMAN RESOURCES Misc.					
LAWOFFS	LAW OFFICE OF STEVEN S.	20-01298	Services for April 2020	6,000.00	0.00	
	Extd Total: HUMAN RESOURCES			6,000.00		
	Department Total: HUMAN RESOURCES			6,000.00		
Department: CENTRAL FUNCTIONS						
Extd: CENTRAL FUNCTIONS						
0-01-20-115-000-299	CENTRAL FUNCTIONS Misc.					
UNIPAR	UNITED PARCEL SERVICE, INC.	20-01238	Invoice 210F9870 Postage	16.97	0.00	
	Extd Total: CENTRAL FUNCTIONS			16.97		
	Department Total: CENTRAL FUNCTIONS			16.97		
Department: MUNICIPAL CLERK						
Extd: MUNICIPAL CLERK						
0-01-20-120-000-201	MUNICIPAL CLERK General Plant					
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01224	INVOICE #CNIN022340 1/1-3/31	569.33	0.00	
0-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-00646	Office Supplies	286.84	0.00	
0-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	20-01175	2020-11,2020-10,Meeting Notice	167.10	0.00	

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-20-120-000-217		MUNICIPAL CLERK Ads&Promotion	Continued			
NJADV	NJ ADVANCE MEDIA LLC	20-01196	#9557262 SpecialMeeting Notice	62.00	0.00	
THECOA	THE NEW COASTER, LLC	20-01197	#55312 Meeting Cancellation	24.92	0.00	
THECOA	THE NEW COASTER, LLC	20-01257	#55377 Emergency meeting	27.40	0.00	
THECOA	THE NEW COASTER, LLC	20-01331	INVOICE#55419 4/30/20 ADS	125.72	0.00	
				407.14		
0-01-20-120-000-222		MUNICIPAL CLERK Training				
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	20-00237	NJLM OPRA Seminar 2020	150.00	0.00	
0-01-20-120-000-238		MUNICIPAL CLERK Contractual				
GRALLC	GRANICUS, LLC	20-01271	#125985 IQM2 5/1/20-5/31/2020	706.20	0.00	
GRALLC	GRANICUS, LLC	20-01283	#121944 IQM2 1/1/20-1/31/20	706.20	0.00	
GRALLC	GRANICUS, LLC	20-01284	#124955 IQM2 4/1/20-4/30/20	706.20	0.00	
				2,118.60		
		Extd Total: MUNICIPAL CLERK		3,531.91		
		Department Total: MUNICIPAL CLERK		3,531.91		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
0-01-20-130-000-201		FINANCE General Plant				
WATSPR	WATCHUNG SPRING WATER CO.,INC.	20-01164	ACCT #014764 MARCH	89.52	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01224	INVOICE #CNIN022340 1/1-3/31	569.32	0.00	
JERMAIL	JERSEY MAIL SYSTEMS, LLC	20-01291	INV #2020-299 RED INK	209.95	0.00	
MARKAY	MARY KAY CALLAHAN	20-01305	Replenishment of Petty Cashbox	245.44	0.00	
				1,114.23		
0-01-20-130-000-223		FINANCE Condo Reimbursements				
PHISEA	PHILLIPS SEAVIEW TOWER	20-01199	1st Q. 2020 Condo Reimb.	17,081.14	0.00	
		Extd Total: FINANCIAL ADMINISTRATION		18,195.37		
		Department Total: FINANCIAL ADMINISTRATION		18,195.37		
Department: COMPUTERIZED DATA PROCESSING						
Extd: COMPUTERIZED DATA PROCESSING						
0-01-20-140-000-218		COMPUTERIZED DATA PROC. General Plant				
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	20-01240	Invoice 445693 Hiring Physical	140.00	0.00	
		Extd Total: COMPUTERIZED DATA PROCESSING		140.00		
		Department Total: COMPUTERIZED DATA PROCESSING		140.00		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
0-01-20-145-000-209		TAX REV ADMIN Fees				
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01224	INVOICE #CNIN022340 1/1-3/31	222.07	0.00	
		Extd Total: TAX REVENUE ADMINISTRATION		222.07		
		Department Total: TAX REVENUE ADMINISTRATION		222.07		

Attachment: Bill List 5-13-2020 (2020-155 : 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					
CRAPRI	CRAFTMASTER PRINTING, INC.	20-00799	INV#158535 NEWSLETTER DESIGN	440.00	0.00	
ARCHI005	ARCHIVESOCIAL, INC.	20-01325	INV #10489 ANNUAL FEE	2,388.00	0.00	
				2,828.00		
	Extd Total: DIRECTOR OF COMMUNICATIONS			2,828.00		
	Department Total: DIRECTOR OF COMMUNICATIONS			2,828.00		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
0-01-20-155-000-209	LEGAL SERVICES Fees					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	20-01094	March 2020 General Legal Fees	10,456.00	0.00	
MARFAL	MARAZITI FALCON, LLP	20-01171	#42861:PUBLIC RES.ADVISORY GRP	2,082.50	0.00	
				12,538.50		
	Extd Total: LEGAL SERVICES			12,538.50		
	Department Total: LEGAL SERVICES			12,538.50		
	CAFR Total:			47,746.00		
Department: Planning Department						
Extd: Planning Department						
0-01-21-179-000-201	Planning Dept. General Plant					
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01224	INVOICE #CNIN022340 1/1-3/31	120.02	0.00	
	Extd Total: Planning Department			120.02		
	Department Total: Planning Department			120.02		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
0-01-21-180-000-201	PLANNING BOARD General Plant					
JACSER	JACK A. SERPICO	20-01120	SERPICO PB/ZB INVOICES 3/2020	1,825.00	0.00	
ASBPAK	ASBURY PARK PRESS	20-01229	PB Inv# 3978132 Sp mtg 1.13.20	84.50	0.00	
				1,909.50		
	Extd Total: PLANNING BOARD			1,909.50		
	Department Total: PLANNING BOARD			1,909.50		
Department: ZONING BOARD OF ADJUSTMENT						
Extd: ZONING BOARD OF ADJUSTMENT						
0-01-21-185-000-209	ZONING BOARD Fees					
JACSER	JACK A. SERPICO	20-01120	SERPICO PB/ZB INVOICES 3/2020	1,087.50	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			1,087.50		
	Department Total: ZONING BOARD OF ADJUSTMENT			1,087.50		
	CAFR Total:			3,117.02		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
0-01-22-195-000-299	CODE ENFORCE Misc.					
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01224	INVOICE #CNIN022340 1/1-3/31	193.09	0.00	
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	20-01240	Invoice 445693 Hiring Physical	140.00	0.00	
JUNLAS	JUNGLE LASERS, LLC	20-01307	INVOICE #95010 APRIL 2020	475.00	0.00	
				808.09		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			808.09		
	Department Total: CODE ENFORCEMENT AND ADMIN.			808.09		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
0-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01224	INVOICE #CNIN022340 1/1-3/31	193.10	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			193.10		
	Department Total: CONSTRUCTION CODE OFFICIAL			193.10		
	CAFR Total:			1,001.19		
Department: EMPLOYEE GROUP INSURANCE						
Extd: EMPLOYEE GROUP INSURANCE						
0-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP	NJSHBP	20-01268	HEALTH COVERAGE MAY 2020	474,696.63	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			474,696.63		
	Department Total: EMPLOYEE GROUP INSURANCE			474,696.63		
	CAFR Total:			474,696.63		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
0-01-25-240-000-201	POLICE General Plant					
WIRCOM	WIRELESS COMMUNICATIONS &	20-00910	M22328 Troubleshoot Fault at	300.00	0.00	
MATBEN	MATTHEW BENDER & CO.,INC.	20-01132	INV #17770203 NJ CRIMINAL BOOK	66.08	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	20-01220	ACCOUNT #169322 4/15/20	91.89	0.00	
ATTLLC	AT&T MOBILITY LLC	20-01273	#587313921 (2) Phone Cases	42.00	0.00	
				499.97		
0-01-25-240-000-203	POLICE Motor Vehicle					
EDWTIR	EDWARDS TIRE CO., INC.	20-00060	BLANKET PO FOR TIRES N.T.E	913.50	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-00676	Blanket Car Repairs	1,319.28	0.00	B
				2,232.78		
0-01-25-240-000-207	POLICE Clothing Allowance					
LANASO	LANIGAN ASSOCIATES. INC.	20-00143	OFFICER PETTWAY UNIFORM	1,500.00	0.00	
0-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM	WIRELESS COMMUNICATIONS &	20-00913	#M59393 MARCH 2020	1,220.00	0.00	
DYNIMA	DYNAMIC IMAGING SYSTEM, INC	20-01103	Support Maintenance Contract	5,190.00	0.00	

Attachment: Bill List 5-13-2020 (2020-155 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-25-240-000-218	POLICE Contract.Serv.		Continued			
WIRCOM	WIRELESS COMMUNICATIONS &	20-01125	#M59396 April 2020 Mobile Data	1,220.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01163	COPIER @ SHIFT COMMANDER	127.62	0.00	
OPTIMUM	OPTIMUM	20-01211	#07866-182313-01-5 4/8 - 5/7	109.88	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01212	#CNIN022339C & CNIN016622C	361.38	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01219	#CNIN023403C 4/1/20 - 3/31/21	383.29	0.00	
				8,612.17		
0-01-25-240-000-226	POLICE Bd.ofPrisoners					
MCDONA	KJK RESTAURANTS, LLC	20-01210	Prisoner Meals February 2020	41.58	0.00	
	Extd Total: POLICE DEPARTMENT			12,886.50		
	Department Total: POLICE DEPARTMENT			12,886.50		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
0-01-25-265-000-201	FIRE DEPT. General Plant					
VERALP	V.E. RALPH & SON, INC.	20-00986	QUOTE #86032 SUPPLIES NEEDED	1,145.26	0.00	
WBMASON	W.B.MASON CO., INC.	20-01145	Quote #S102890008 vacuum purch	478.35	0.00	
JUNLAS	JUNGLE LASERS, LLC	20-01168	INVOICE #94983 4/16 - 5/15/20	1,000.00	0.00	
				2,623.61		
0-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-00573	Blanket PO not to exceed	97.56	0.00	B
FISONS	FIS on Site Service LLC	20-01039	Quote:Q1156-8389 A/C Pump	730.00	0.00	
VIRTUAL	VIRTUAL F/X LLC	20-01076	Re-Lettering: 8375	380.00	0.00	
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	20-01239	8389 Generator Solenoid	333.25	0.00	
				1,540.81		
0-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
WITME005	WITMER PUBLIC SAFETY GROUP INC	20-00430	Prop: 381873-Utility Rope	462.00	0.00	
0-01-25-265-000-214	FIRE DEPT. Building Maintenance					
COUCLE	COUNTRY CLEAN, INC	20-01009	Blanket PO not to exceed	497.22	0.00	B
0-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01224	INVOICE #CNIN022340 1/1-3/31	83.74	0.00	
	Extd Total: FIRE DEPARTMENT			5,207.38		
Extd: FIRE HYDRANT						
0-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	20-01312	#1018-210026567043 3/25 - 4/24	32,634.56	0.00	
	Extd Total: FIRE HYDRANT			32,634.56		
	Department Total: FIRE DEPARTMENT			37,841.94		
	CAFR Total:			50,728.44		

Attachment: Bill List 5-13-2020 (2020-155 : Payment of Bills)

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
0-01-26-290-000-201	STREETS & ROAD General Plant					
GRAING	GRAINGER, INC.	20-00274	Various Supplies and Tools	215.42	0.00	B
JAELUM	JAEGER LUMBER & SUPPLY CO. INC	20-00280	Various Supplies, Tools, etc	27.02	0.00	B
ATLLOK	ATLANTIC LOCK & SAFE	20-00579	Various Supplies, Tools, etc	31.77	0.00	B
DREYE005	DREYER'S LUMBER & HARDWARE INC	20-00770	Various Supplies, Lumber, etc	346.50	0.00	B
UPTFAS	UP-TITE FASTNERS INC.	20-00771	Various Fastenters, Tools, etc	230.97	0.00	B
GRAING	GRAINGER, INC.	20-00916	Various Supplies and Tools	306.13	0.00	B
GRAING	GRAINGER, INC.	20-00917	Various Supplies and Tools	764.26	0.00	B
THEHAR	THE HARDWARE STORE	20-01073	Various Supplies, Tools, etc	91.75	0.00	B
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	20-01156	#165479 Hot Mixed Asphalt 3/27	129.01	0.00	
JEMIND	JEM INDUSTRIAL SERVICES, INC.	20-01176	#15-2620 Disinfectant, AQ 160	398.00	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01224	INVOICE #CNIN022340 1/1-3/31	195.40	0.00	
SITE0005	SITEONE LANDSCAPE SUPPLY LLC	20-01230	Various Supplies and Parts	108.88	0.00	B
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	20-01240	Invoice 445693 Hiring Physical	140.00	0.00	
SHEWIL	SHERWIN WILLIAMS	20-01262	Paint for DPW Director's Ofc	158.99	0.00	
				3,144.10		
0-01-26-290-000-202	STREETS & ROAD Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-01235	Various Office Supplies	82.50	0.00	
0-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	20-00286	Various Supplies and Tools	388.53	0.00	B
THEHOS	THE HOSE SHOP, INC.	20-00290	Various Hoses, Parts & Tools	57.71	0.00	B
SEAFOR	SEA BREEZE FORD INC.	20-00292	Automotive Supplies & Tools	20.10	0.00	B
TRIUS	TRIUS,INC.	20-00296	Automotive Supplies & Parts	363.86	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	20-00674	Supplies, Parts and Service	365.70	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	20-00795	Various Supplies, Tools, etc.	35.96	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-00997	Automotive Supplies and Tools	409.02	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-01057	Automotive Supplies and Tools	1,549.49	0.00	B
THEHAR	THE HARDWARE STORE	20-01105	Various Supplies, Tools, etc	54.53	0.00	B
ALTIND	ALTEC INDUSTRIES, INC.	20-01209	Control Box; Throttle	638.66	0.00	
				3,883.56		
0-01-26-290-000-210	STREETS & ROAD Network Fleet					
NETWOR	NETWORKFLEET, INC.	20-01177	#2082407 Monthly Bundled	3,518.00	0.00	
0-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
OPTIMUM	OPTIMUM	20-01159	#07866-183188-01-1 4/8 - 5/7	31.24	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			10,659.40		
	Department Total: STREETS & ROADS MAINTENANCE			10,659.40		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
0-01-26-305-000-209	SOLID WASTE Fees					
DELDEM	DELISA DEMOLITION, INC.	20-00958	Construction Debris Removal	5,423.08	0.00	B
MICBEN	MICKEY BENOIT, INC	20-01157	Brush, Delivered	500.40	0.00	
DELDEM	DELISA DEMOLITION, INC.	20-01181	#183182 Trash Tipping Fees	26,148.50	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-26-305-000-209	SOLID WASTE Fees		Continued			
MICBEN	MICKEY BENOIT, INC	20-01319	#1052416 Brush, Delivered 4/14	250.20	0.00	
				32,322.18		
0-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM	DELISA DEMOLITION, INC.	20-01207	#183986 Monthly Service APRIL	36,416.67	0.00	
	Extd Total: SOLID WASTE COLLECTION			68,738.85		
	Department Total: SOLID WASTE COLLECTION			68,738.85		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
0-01-26-310-000-201	BUILDING & GND General Plant					
GRAING	GRAINGER, INC.	20-00275	Various Supplies and Tools	139.88	0.00	B
THEHAR	THE HARDWARE STORE	20-00382	Various Supplies, Tools, etc	113.35	0.00	B
SHEWIL	SHERWIN WILLIAMS	20-00750	Library Park Fountain Repair	304.26	0.00	
GRAING	GRAINGER, INC.	20-01153	Courier Box, Gray #3YNX4	725.40	0.00	
BELPLU	BELMAR PLUMBING & HEATING INC	20-01216	Invoice 2067 faucet bus depot	1,323.05	0.00	
				2,605.94		
0-01-26-310-000-218	BUILDING & GND Contract.Serv.					
QUEVAC	QUEEN VACUUM & SEWING MACHINE	20-01067	Repair of 2 Vacuums & Parts	187.12	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO	20-01264	#395538649 Pest Control 4/06	160.00	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO	20-01318	#394987996 Pest Control 4/21	115.00	0.00	
				462.12		
	Extd Total: BUILDINGS & GROUNDS			3,068.06		
	Department Total: BUILDINGS & GROUNDS			3,068.06		
	CAFR Total:			82,466.31		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
0-01-27-345-000-201	SOCIAL SERVICES General Plant					
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01224	INVOICE #CNIN022340 1/1-3/31	120.02	0.00	
	Extd Total: SOCIAL SERVICES:			120.02		
	Department Total: SOCIAL SERVICES:			120.02		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
0-01-27-350-000-202	SENIOR CENTER Utilities					
OPTIMUM	OPTIMUM	20-01286	#07866-196932-01-7 4/15 - 5/14	8.33	0.00	
	Extd Total: SENIOR CENTER			8.33		
	Department Total: SENIOR CENTER			8.33		
	CAFR Total:			128.35		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type

Department: LIGHTING
Extd: LIGHT, HEAT & POWER

0-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	20-01155	#1018-210022946248 PAST DUE	2,832.47	0.00	
NJAMER	N.J. AMERICAN WATER CO.	20-01246	#1018-210026234022 4/3 - 4/14	18.94	0.00	
NJNATU	N.J. NATURAL GAS CO.	20-01250	#07-3132-1100-1Y 3/16 - 4/15	6,859.71	0.00	
JCPL	JCPL	20-01296	#100 101 775 268 3/26 - 4/23	20.79	0.00	
JCPL	JCPL	20-01297	#100 102 383 534 3/26 - 4/23	7,415.92	0.00	
JCPL	JCPL	20-01304	# 100 016 434 381 3/27 - 4/24	3.10	0.00	
				17,150.93		
	Extd Total: LIGHT, HEAT & POWER			17,150.93		

Extd: STREET&TRAFFIC LIGHTING

0-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	20-01242	#100 011 673 256 3/19 - 4/17	17,035.78	0.00	
JCPL	JCPL	20-01296	#100 101 775 268 3/26 - 4/23	107.33	0.00	
JCPL	JCPL	20-01297	#100 102 383 534 3/26 - 4/23	2,825.19	0.00	
JCPL	JCPL	20-01304	# 100 016 434 381 3/27 - 4/24	1,116.05	0.00	
JCPL	JCPL	20-01308	#100 137 343 735 3/19 - 4/17	455.18	0.00	
JCPL	JCPL	20-01314	#200 000 001 293 MASTER ACCT	1,185.31	0.00	
				22,724.84		
	Extd Total: STREET&TRAFFIC LIGHTING			22,724.84		
	Department Total: LIGHTING			39,875.77		

Department: TELEPHONE
Extd: TELEPHONE

0-01-31-440-000-299	TELEPHONE Misc.					
VERIZ005	VERIZON - RPC	20-01161	201NJ16210320 POLE RENTAL	100.00	0.00	
VERZON	VERIZON BUSINESS	20-01162	ACCT 152-069-551-0001-78	124.99	0.00	
VERZON	VERIZON BUSINESS	20-01243	150-717-354-0001-65 4/16- 5/15	2,480.30	0.00	
VERIZON	VERIZON WIRELESS	20-01245	#342269861-00001 3/5 - 4/4	621.17	0.00	
ATTLLC	AT&T MOBILITY LLC	20-01247	#287284651437 2/12 - 3/11	2,749.97	0.00	
ATTLLC	AT&T MOBILITY LLC	20-01248	#287286595693 3/12 - 4/11	54.61	0.00	
ATTLLC	AT&T MOBILITY LLC	20-01249	#287284651437 3/12 - 4/11	2,537.58	0.00	
ATTLLC	AT&T MOBILITY LLC	20-01251	#287284936037 3/12 - 4/11	390.45	0.00	
ATTLLC	AT&T MOBILITY LLC	20-01252	#287284936037 2/12 - 3/11	339.12	0.00	
ATTLLC	AT&T MOBILITY LLC	20-01253	#287286595693 2/12 - 3/11	54.77	0.00	
				9,452.96		
	Extd Total: TELEPHONE			9,452.96		
	Department Total: TELEPHONE			9,452.96		

Department: GASOLINE
Extd: GASOLINE

0-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	20-01053	Ultra Low Sulfur Diesel Fuel	628.64	0.00	B

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-31-460-000-299	GASOLINE Misc.		Continued			
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	20-01054	Unleaded RFG Fuel	1,303.20	0.00	B
				1,931.84		
	Extd Total: GASOLINE			1,931.84		
	Department Total: GASOLINE			1,931.84		
	CAFR Total:			51,260.57		

Department: MUNICIPAL COURT
Extd: MUNICIPAL COURT

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-43-490-000-201	MUNIC COURT General Plant					
CITCOU	CITY OF ASBURY PARK	20-01192	credit card fees 3/2020	500.30	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01224	INVOICE #CNIN022340 1/1-3/31	34.58	0.00	
				534.88		
0-01-43-490-000-202	MUNIC COURT Office Supplies					
MUNREC	MUNICIPAL RECORD SERVICE	20-01170	ATS MAILERS	1,895.00	0.00	
KEPSPR	KEPWELL SPRING WATER	20-01193	ACCOUNT #107589 MARCH 2020	14.00	0.00	
GREFIN	GREATAMERICA FINANCIAL SVCS.	20-01194	#015-1070673-000 MARCH & APRIL	290.00	0.00	
				2,199.00		
0-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	20-01042	INVOICE# 17818 3/13/20	148.75	0.00	
	Extd Total: MUNICIPAL COURT			2,882.63		
	Department Total: MUNICIPAL COURT			2,882.63		
	CAFR Total:			2,882.63		

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-55-001-000-001	School Taxes Payable					
ASBBOA	ASBURY PARK BOARD OF EDUCATION	20-01267	May 2020 Taxes	741,620.00	0.00	
0-01-55-001-000-005	PILOT $ DUE TO COUNTY					
TRECTY	TREASURER CTY OF MONMOUTH	20-01099	1st Q. 2020 Pilots	43,093.77	0.00	
	Extd Total: TAXES PAYABLE:			784,713.77		
	Department Total: TAXES PAYABLE:			784,713.77		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			784,713.77		
	Fund Total: CURRENT			1,498,740.91		

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
THEHAR	THE HARDWARE STORE	20-00300	Various Supplies, Tools, etc	171.96	0.00	B
STASUP	STANDARD SUPPLY CO. INC.	20-00710	Various Supplies, Tools, etc	205.36	0.00	B
JAELUM	JAEGER LUMBER & SUPPLY CO. INC	20-00901	5IN Stainless XHD Barrel Bolts	696.40	0.00	
FERENT	FERGUSON ENTERPRISES INC.	20-00907	Various Supplies, Tools, etc	115.02	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			
JERCAP	JERSEY CAPE DIAGNOSTICS	20-00946	2020 Tryek Wristbands ID #1169	10,160.00	0.00	
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	20-00956	Custom Patch #X239018A	293.00	0.00	
JOLYN005	JOLYN CLOTHING COMPANY LLC	20-00957	Tomcat Top & Midl Bottom - Red	1,666.00	0.00	
KINTINC	KINTECH, INC.	20-01160	INV #33893 BEACH LOCKER LETTER	382.97	0.00	
ATTLLC	AT&T MOBILITY LLC	20-01251	#287284936037 3/12 - 4/11	44.51	0.00	
ATTLLC	AT&T MOBILITY LLC	20-01252	#287284936037 2/12 - 3/11	44.55	0.00	
				13,779.77		

Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:	13,779.77
Department Total: BEACH UTILITY O/E: OTHER EXPENSES:	13,779.77
CAFR Total:	13,779.77
Fund Total: BEACH	13,779.77

Fund: TRANSPORTATION UTILITY: BUDGET:
Department: TRANSPORT.UTILITY O/E: OTHER EXPENSES:
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					
GRAING	GRAINGER, INC.	20-00960	#2044013085 H/W Speed Hump Ins	969.91	0.00	
PARKM005	PARKMOBILE USA, LLC	20-01082	#INV16493 Trans Fee Feb 2020	1,690.80	0.00	
TRALIN	TRAFFIC LINES, INC.	20-01101	#20286 Striping March 2020	22,400.25	0.00	
STRMOT	STRAUB MOTORS, INC.	20-01140	#Q3771 Brakes for GEM Car	79.16	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01224	INVOICE #CNIN022340 1/1-3/31	120.04	0.00	
OPTIMUM	OPTIMUM	20-01241	#07866-196915-01-3 4/15 - 5/14	371.94	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	20-01265	#113125 Water Service 3/13/20	24.97	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01266	#CNIN022337C 1/1 TO 3/31/20	233.77	0.00	
				25,890.84		

Extd Total: TRANSPORT.UTILITY O/E: OTHER EXPENSES:	25,890.84
Department Total: TRANSPORT.UTILITY O/E: OTHER EXPENSES:	25,890.84
CAFR Total:	25,890.84
Fund Total: TRANSPORTATION UTILITY: BUDGET:	25,890.84

Fund: SEWER UTILITY: BUDGET:
Department: SEWER UTILITY O/E: OTHER EXPENSES:
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					
JEMIND	JEM INDUSTRIAL SERVICES, INC.	20-00305	Various Industrial Supplies	632.35	0.00	B
HACCEM	HACH COMPANY	20-01116	Ammonia, Solution Kit, etc	887.77	0.00	
ATTLLC	AT&T MOBILITY LLC	20-01251	#287284936037 3/12 - 4/11	89.02	0.00	
ATTLLC	AT&T MOBILITY LLC	20-01252	#287284936037 2/12 - 3/11	89.10	0.00	
MCMCAR	MCMASTER-CARR SUPPLY CO.	20-01260	Stainless Steel Hardware	928.99	0.00	
				2,627.23		
0-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJAMER	N.J. AMERICAN WATER CO.	20-01155	#1018-210022946248 PAST DUE	5,108.13	0.00	
NJNATU	N.J. NATURAL GAS CO.	20-01250	#07-3132-1100-1Y 3/16 - 4/15	8,180.55	0.00	
JCPL	JCPL	20-01304	# 100 016 434 381 3/27 - 4/24	17,090.15	0.00	
				30,378.83		

Attachment: Bill List 5-13-2020 (2020-155 : Payment of Bills)

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-07-55-502-000-218		SEWER UTILITY O/E: Contract Services				
WATSPR	WATCHUNG SPRING WATER CO.,INC.	20-01205	ACCOUNT #014766	16.15	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	20-01224	INVOICE #CNIN022340 1/1-3/31	6.26	0.00	
OPTIMUM	OPTIMUM	20-01259	#07866-152521-04-4 4/15 - 5/14	99.89	0.00	
OPTIMUM	OPTIMUM	20-01294	#07866-197754-01-4 4/15-5/14	156.83	0.00	
ANSWER	ANSERCOMM COMMUNICATIONS	20-01317	M4541-042720 MARCH 2020	161.32	0.00	
HERCRY	HERITAGE-CRYSTAL CLEAN,LLC	20-01320	Tank Unit & Energy Surcharge	533.88	0.00	
				974.33		
0-07-55-502-000-224		SEWER UTILITY O/E: Sludge Removal				
PASVAL	PASSAIC VALLEY SEWERAGE COM.	20-01184	#917524 Sludge Waste Disposal	7,764.75	0.00	
PASVAL	PASSAIC VALLEY SEWERAGE COM.	20-01321	Finance Charge on Invoices	74.16	0.00	
				7,838.91		
0-07-55-502-000-231		SEWER UTILITY O/E: Lab Supplies				
GARDSTA	GARDEN STATE LABORATORIES,INC.	20-01117	#411818 Influent/Effluent, etc	1,715.00	0.00	
AMERI005	AMERICAN AQUATIC TESTING, INC.	20-01203	Acute Effluent Toxicity Test	1,150.00	0.00	
				2,865.00		

Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:	44,684.30
Department Total: SEWER UTILITY O/E: OTHER EXPENSES:	44,684.30
CAFR Total:	44,684.30
Fund Total: SEWER UTILITY: BUDGET:	44,684.30
Year Total:	1,583,095.82

Fund: CURRENT
Department: DIRECTOR OF COMMUNICATIONS
Extd: DIRECTOR OF COMMUNICATIONS

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-20-151-000-299		DIRECTOR OF COMMUNICATIONS - Misc Exp				
CONCON	CONSTANT CONTACT, INC.	20-01225	Annual Fee Starting May 2020	1,050.00	0.00	

Extd Total: DIRECTOR OF COMMUNICATIONS	1,050.00
Department Total: DIRECTOR OF COMMUNICATIONS	1,050.00
CAFR Total:	1,050.00

Department: Planning Department
Extd: Planning Department

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-21-179-000-201		Planning Dept. General Plant				
CLACAN	CLARKE CATON HINTZ PC	20-00922	CCH bulk Pb/ZB outst. invoices	880.00	0.00	

Extd Total: Planning Department	880.00
Department Total: Planning Department	880.00
CAFR Total:	880.00

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
9-01-25-265-000-222	FIRE DEPT. Training					
SUPER005 SUPERIOR FIRE AND EMERGENCY		19-03570	Class: Incendiary Fires	2,000.00	0.00	
	Extd Total: FIRE DEPARTMENT			2,000.00		
	Department Total: FIRE DEPARTMENT			2,000.00		
	CAFR Total:			2,000.00		
	Fund Total: CURRENT			3,930.00		
Fund: SEWER UTILITY: BUDGET:						
Department: SEWER UTILITY O/E: OTHER EXPENSES:						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
9-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
GARDSTA GARDEN STATE LABORATORIES,INC.		20-01081	#405042 Influent/Effluent, etc	2,335.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			2,335.00		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			2,335.00		
	CAFR Total:			2,335.00		
	Fund Total: SEWER UTILITY: BUDGET:			2,335.00		
	Year Total:			6,265.00		
Fund: GENERAL CAPITAL FUND BUDGET:						
Extd: 2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT						
C-04-55-998-162-005	2016-16/ADMIN EQUIPMENT,IMPROVEMENTS					
JOYSYS JOY SYSTEMS INC.		20-01227	Quote#042320ML1 - Laptops	1,437.55	0.00	
	Extd Total: 2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT			1,437.55		
Extd: Ord. 2017-2 Various Capital Improvements						
C-04-55-998-169-006	Various General Capital Improvements					
MILCOM MILLENNIUM COMMUNICATIONS		20-00918	DPW CAMERAS	57,000.00	0.00	
	Extd Total: Ord. 2017-2 Various Capital Improvements			57,000.00		
	Department Total:			58,437.55		
	CAFR Total:			58,437.55		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			58,437.55		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: PARKING CAPITAL						
Department: Ord. 2020-3 Parking Garage						
Extd: Ord. 2020-3 Parking Garage						
C-09-17-904-000-901	Section 20 Costs					
ACAFGI	ACACIA FINANCIAL GROUP, INC.	20-01289	FAS Services - Garage	436.25	0.00	
	Extd Total: Ord. 2020-3 Parking Garage			436.25		
	Department Total: Ord. 2020-3 Parking Garage			436.25		
	CAFR Total:			436.25		
	Fund Total: PARKING CAPITAL			436.25		
	Year Total:			58,873.80		
Fund: GRANT FUND BUDGET:						
G-02-43-871-015-201	Waterfront Redevelopers (Police) - 2015					
LANASO	LANIGAN ASSOCIATES. INC.	20-00144	CLASS II OFFICER UNIFORMS	5,000.00	0.00	
	Extd Total:			5,000.00		
	Department Total:			5,000.00		
G-02-43-905-018-200	Drunk Driving Enforcement Grant					
KMOORE	K.MOOREA CO., LLC	20-00850	Quotes Traffic Cones	1,360.69	0.00	
	Extd Total:			1,360.69		
	Department Total:			1,360.69		
G-02-43-922-019-200	Clean Communities Grant					
HALBRA	HALO BRANDED SOLUTIONS, INC.	20-00016	Reusable bag reorder 1/2020	1,885.00	0.00	
	Extd Total:			1,885.00		
	Department Total:			1,885.00		
G-02-43-923-019-200	Drunk Driving Enforcement Grant					
KMOORE	K.MOOREA CO., LLC	20-00850	Quotes Traffic Cones	2,076.81	0.00	
	Extd Total:			2,076.81		
	Department Total:			2,076.81		
G-02-43-926-020-200	Mental Health Grant					
VISNUR	VISITING NURSES ASSN. OF CENTR	20-00054	Nursing Serivces Blanket	9,166.66	0.00	B
	Extd Total:			9,166.66		
	Department Total:			9,166.66		
	CAFR Total:			19,489.16		
	Fund Total: GRANT FUND BUDGET:			19,489.16		
	Year Total:			19,489.16		
Fund: ANIMAL CONTROL FUND BUDGET:						
T-12-56-850-000-801	Reserve for Animal Control					
MGLFOR	MGL FORMS-SYSTEMS, LLC	20-00644	NJ Dog Tags -MGL	123.00	0.00	

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	Continued			
MGLFOR	MGL FORMS-SYSTEMS, LLC	20-00747	NJ Dog Tags -MGL	123.00	0.00	
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	20-01258	March 2020 Dog Report	84.00	0.00	
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	20-01332	DOG REPORT APRIL 2020	4.80	0.00	
				334.80		
		Extd Total:		334.80		
		Department Total:		334.80		
		CAFR Total:		334.80		
		Fund Total: ANIMAL CONTROL FUND BUDGET:		334.80		

Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:
Extd: 2018 CDBG Allotment

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-17-75-850-850-008		Homelessness Prevention/Relocation				
JCP	JCP&L	20-01166	100 138 759 970	400.00	0.00	
		Extd Total: 2018 CDBG Allotment		400.00		
		Department Total:		400.00		
		CAFR Total:		400.00		
		Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:		400.00		

Fund: TRUST OTHER

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-854-801		Reserve for Marriage Licenses Due StofNJ				
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	20-01292	Marriage/Civil 1st Qtr Report	450.00	0.00	
		Extd Total:		450.00		
T-20-56-850-930-301		Reserve for Police Community Relations				
COSTCO	COSTCO	20-01329	2020 MEMBERSHIP RENEWAL	60.00	0.00	
		Extd Total:		60.00		
T-20-56-850-932-301		Reserve for Storm Recovery Trust Fund				
ALPPIN	ALPINE PINNACLE INC.	20-00969	Coronavirus masks	1,887.90	0.00	
JOHRES	JOHNSON'S RESTAURANT EQUIPMENT	20-01004	INV #118396 & 712121-01 GLOVES	241.78	0.00	
TRIFOR	TRI-TECH FORENSICS, INC.	20-01080	Q 34632 Spray Sanitizer	102.50	0.00	
JOHRES	JOHNSON'S RESTAURANT EQUIPMENT	20-01124	INVOICE #120183 FACE MASKS	190.00	0.00	
				2,422.18		
		Extd Total:		2,422.18		
		Department Total:		2,932.18		
		CAFR Total:		2,932.18		
		Fund Total: TRUST OTHER		2,932.18		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-169-000-299	1201 BRIDGE ST.(PETER GAYLORD)					
JACSER JACK A. SERPICO		20-01120	SERPICO PB/ZB INVOICES 3/2020	300.00	0.00	
	Extd Total:			300.00		
	Department Total:			300.00		
T-21-00-443-000-299	1519 3RD AVENUE(3 SUNSET DRIVE,LLC)					
TMASSO T & M ASSOCIATES		20-01231	T&M Inv. LAF373115	1,200.50	0.00	
	Extd Total:			1,200.50		
	Department Total:			1,200.50		
T-21-00-451-000-299	1401 OCEAN AVENUE(1401 OCEAN, LLC)					
CLACAN CLARKE CATON HINTZ PC		20-00922	CCH bulk Pb/ZB outst. invoices	810.35	0.00	
	Extd Total:			810.35		
	Department Total:			810.35		
T-21-00-452-000-299	1000 GRAND AVE(VALLARIO PROPERTIES, LLC)					
CLACAN CLARKE CATON HINTZ PC		20-00922	CCH bulk Pb/ZB outst. invoices	220.00	0.00	
	Extd Total:			220.00		
	Department Total:			220.00		
T-21-00-470-000-299	610 3RD AVENUE(MICHAEL P. HURST)					
JACSER JACK A. SERPICO		20-01189	SEPICO INV ZB-19-03-E-HURST	187.50	0.00	
	Extd Total:			187.50		
	Department Total:			187.50		
T-21-00-487-000-299	1307 4TH AVENUE(KATHERINE LEWIS)					
CLACAN CLARKE CATON HINTZ PC		20-00922	CCH bulk Pb/ZB outst. invoices	324.71	0.00	
	Extd Total:			324.71		
	Department Total:			324.71		
T-21-00-491-000-299	215 BORDEN/1302 MATTISON(SIG2X,LLC)					
CLACAN CLARKE CATON HINTZ PC		20-00922	CCH bulk Pb/ZB outst. invoices	1,260.07	0.00	
	Extd Total:			1,260.07		
	Department Total:			1,260.07		
T-21-00-493-000-299	1511 PARK AVENUE(JAMES CONDOS)					
JACSER JACK A. SERPICO		20-01120	SERPICO PB/ZB INVOICES 3/2020	412.50	0.00	
	Extd Total:			412.50		
	Department Total:			412.50		

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)					
STSHOR	ST SHORTHAND REPORTING SERVICE	20-01188	SSRS PB INVOICE #647015	250.00	0.00	
	Extd Total:			250.00		
	Department Total: PUBLIC DEFEND.			250.00		
T-21-00-504-000-299	722-724 COOKMAN(INSPECTION)(C&C COOKMAN)					
TMASSO	T & M ASSOCIATES	20-01167	LAF386299 722 Cookman	231.00	0.00	
	Extd Total:			231.00		
	Department Total:			231.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			5,196.63		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			5,196.63		
Fund: ISTAR-2 ESCROW FUND:						
T-42-56-850-850-802	ISTAR-2 ESCROW - Miscellaneous					
MARFAL	MARAZITI FALCON, LLP	20-01223	#42630: iStar - The Beach Club	357.50	0.00	
	Extd Total:			357.50		
	Department Total:			357.50		
	CAFR Total:			357.50		
	Fund Total: ISTAR-2 ESCROW FUND:			357.50		
	Year Total:			9,221.11		

Total Charged Lines: 481 Total List Amount: 1,676,944.89 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	1,498,740.91	0.00	0.00	1,498,740.91
BEACH	0-05	13,779.77	0.00	0.00	13,779.77
TRANSPORTATION UTILITY: BUDGET:	0-06	25,890.84	0.00	0.00	25,890.84
SEWER UTILITY: BUDGET:	0-07	44,684.30	0.00	0.00	44,684.30
Year Total:		1,583,095.82	0.00	0.00	1,583,095.82
CURRENT	9-01	3,930.00	0.00	0.00	3,930.00
SEWER UTILITY: BUDGET:	9-07	2,335.00	0.00	0.00	2,335.00
Year Total:		6,265.00	0.00	0.00	6,265.00
GENERAL CAPITAL FUND BUDGET:	C-04	58,437.55	0.00	0.00	58,437.55
PARKING CAPITAL	C-09	436.25	0.00	0.00	436.25
Year Total:		58,873.80	0.00	0.00	58,873.80
GRANT FUND BUDGET:	G-02	19,489.16	0.00	0.00	19,489.16
ANIMAL CONTROL FUND BUDGET:	T-12	334.80	0.00	0.00	334.80
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	400.00	0.00	0.00	400.00
TRUST OTHER	T-20	2,932.18	0.00	0.00	2,932.18
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	5,196.63	0.00	0.00	5,196.63
ISTAR-2 ESCROW FUND:	T-42	357.50	0.00	0.00	357.50
Year Total:		9,221.11	0.00	0.00	9,221.11
Total Of All Funds:		1,676,944.89	0.00	0.00	1,676,944.89

May 13, 2020 Council Meeting:

Balance Brought Forward from Total List Amount	$	1,676,944.89
Debt Service		246,164.68
Postge		2,500.00
	$	1,925,609.57

RESOLUTION NO. 2020-156

City of Asbury Park
County of Monmouth
State of New Jersey

AUTHORIZE SUBMISSION OF A GRANT APPLICATION TO THE UNITED STATES DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE GRANT FUNDING UNDER THE 2020 CONRONAVIRUS SUPPLEMENTAL FUNDING JUSTICE ASSISTANCE (JAG) PROGRAM

WHEREAS, the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance has posted the availability of grant funds for the 2020 Coronavirus Emergency Supplemental Justice Assistance Grant Funding, which provides a no match funding source to local units of government for law enforcement and justice initiative purposes. The City of Asbury park has been deemed an eligible recipient in the amount of $77,111.

WHEREAS, the City of Asbury Park Police Department desires to apply for this program for the purpose of maintaining and/or advancing public safety and maintaining and/or improving the efficiency of the Police Department

THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Asbury Park, County of Monmouth, State of New Jersey hereby authorizes the submission of a 2020 Coronavirus Emergency Supplemental Justice Grant application.

BE IT FURTHER RESOLVED that the Mayor, Clerk and Chief of Police are hereby authorized to execute the required grant application and to provide submittal and documentation as required by the United States Department of Justice; and,

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the City Manager, Chief Financial Officer, and the Chief of Police of the City of Asbury Park.

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. 2020-156 which was finally adopted by the City Council at a meeting held on the 13th day of May, 2020

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

MELODY HARTSGROVE
CITY CLERK

RESOLUTION NO. 2020-157

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2020 BUDGET

WHEREAS, N.J.S.A 40A:4-20 provides that the Governing Body by a 2/3 vote of the full membership thereof may make emergency temporary appropriations for any purpose for which appropriation may lawfully be made for the period between the beginning of the current fiscal year and the final adoption of the budget for the said year; and

WHEREAS, the previously adopted temporary budget did not provide sufficient funds for the operational costs prior to the final adoption of the 2020 budget.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the following Emergency Temporary Appropriation for the year 2020 be adopted and a certified copy of this resolution be provided to the Borough's Chief Financial Officer and the Director of Division of Local Government Services, Department of Community Affairs, State of New Jersey.

Current Fund:	From	To
2020 Coronavirus Supplemental Justice Assistance Grant	$0.00	$77,111
Audit Services	13,322	$49,000

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. 2020-157 which was finally adopted by the City Council at a meeting held on the 13th day of May, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

RESOLUTION NO. 2020-158

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING PURCHASE OF POLICE BARRICADES

WHEREAS, the City of Asbury Park ("City") has a need to purchase barricades for the Police Department; and

WHEREAS, the City has solicited and obtained three quotes from K. Moorea dba Traffic Plan, U.S. Barricades and Grainger; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of barricades to K. Moorea dba Traffic Plans in an amount of $7,190.00; and

WHEREAS, the City of Asbury Park in the process of accepting a 2020 Coronavirus Supplemental Justice Assistance Grant from the Department of Justice; and

WHEREAS, the Chief Financial Officer has certified that funds are available upon acceptance of the 2020 Coronavirus Supplemental Justice Grant. 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 Police barricades in the amount of $7,190.00 and a copy of this Resolution shall be provided to the Chief of Police, City Manager, CFO and Purchasing Agent.

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. 2020-158 which was finally adopted by the City Council at a meeting held on the 13th day of May, 2020

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

MELODY HARTSGROVE
CITY CLERK

Traffic Plan
TRAFFIC CONTROL SERVICES

K. MOOREA, dba TRAFFIC PLAN
5300 ASURY ROAD
FARMINGDALE,NJ 07727
Tel: 732-919-0055
Fax: 732-403-8012
Email: mharrison@trafficplan.com
trafficplan.com

15414.1.1

P.O. CARMEN
Operator: Jan Humphreys
Saved Wed, May 06, 2020 1:24 pm

Out Wed, May 06, 2020
Due Wed, May 06, 2020

4.0.0.36 C:\Enf4\EnRTp\TpCt.rpt

Outside Sales: Jan Humphreys

ASBURY PARK POLICE DEPARTMENT
1 MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

Tel: 732-502-4594

Customer ID 15621
Alt. ID: ASBURYPOL01

Quote

Qty	Description	Part Nr	Unit Price	Adj	Extended
Resale Items					
50 Ea	MISCELLANEOUS, ITEMS - A-FRAME WOOD PARADE BARRICADES W/ENGINEER GRADE 3M ORANGE/WHITE REFLECTIVE ON 2 SIDES OF 8' CROSS BAR MADE IN USA WEIGHT PER BARRICADE: 45-50 LBS		139.00	0.00	6,950.00

Summary

SLS Parts & Access	6,950.00
SLS Freight	240.00
Subtotal	**7,190.00**
Total Charges	**7,190.00**

TERMS: NET 30. ALL LATE PAYMENTS WILL BE CHARGED AN ADDITIONAL FEE OF 1.5% MONTHLY.
THIS RENTAL CONTRACT (HERINAFTER THIS "AGREEMENT") SHALL BE EFFECTIVE UPON EXECUTION OF THIS AGREEMENT BY THE CUSTOMER (HERINAFTER REFERRED TO AS "LESSEE") THE LESSEE'S EXECUTION OF THIS AGGREMENT AND THE LESSEE'S ACCEPTANCE OF DELIVER OF THE UNIT (HERINAFTER REFERRED TO AS "EQUIPMENT") SHALL CONSTITUTE LESSEE'S ACKNOWLEDGEMENT THAT HE HAS (i) READ THIS AGREEMENT, (ii) AGREES TO ITS TERMS AND CONDITIONS, AND (iii) ACCEPTS FULL RESPONIBILITY FOR ITS DUTIES AND OBLIGATION AS SET FORTH HERIN. THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED. LESSEE ACKNOWLEDGES THAT HE HAS READ AND UDERSTANDS SUCH TERMS AND CONDITIONS BY HIS INITIALS AT THE BOTTOM OF THE ATTACHED PAGES.

SIGNATURE:____________________ TITLE:____________________
NAME:____________________ DATE:____________________

LESSEE IS RESPONSIBLE FOR ALL TOLLS AND EZ PASS VIOLATIONS. LESSEE WILL BE CHARGED FOR FUEL IF TANK NOT RETURNED FULL

Estimate

U.S. BARRICADES®
Keeping America Safe

30 Old Kings Highway South
PO Box 2261
Darien, CT 06820
800-947-1464

Date	Estimate #
5/7/2020	3069

Name / Address
City of Asbury Park Carmen Gagliano 1 Municipal Plaza Asbury Park, NJ 07712

Rep	Project

Item	Description	Qty	Rate	Total
A-FS9K4557	A-Frame Wood Parade Barricade - 8ft HIP 3M Sheeting - 2 Sides Made in USA	50	150.00	7,500.00T
Shipping	Shipping	1	175.00	175.00T

Subtotal	$7,675.00
Sales Tax (0.0%)	$0.00
Total	$7,675.00

TEL: 1-800-947-1464 FAX: 203-883-8660 WWW.USBARRICADES.COM

Attachment: BARRICADES QUOTE - K MOOREA (2020-158 : Purchase of Police Barricades)

Carmen Gagliano

From: GovNJ@grainger.com
Sent: Thursday, May 7, 2020 3:34 PM
To: Carmen Gagliano
Subject: RE: Product Support

Hello Lt. Gagliano,

Please see link below for the A-frame barricades we offer. Unfortunately, we don't have any wood ones available.

https://www.grainger.com/search/safety/traffic-safety/traffic-barricades?attrs=Barricade+Style%7CA-Frame&filters=attrs

As always, if you have any questions we are here to help.

Thank you,

Kelsey | Visit: Grainger Customer Care | Phone: 877-888-4470 | Email: GovNJ@grainger.com

[Please Do Not Delete or Change the Grainger Tracking Text: {ticketno:[6026686890]}]

Original Text
From: carmen.gagliano@cityofasburypark.co <carmen.gagliano@cityofasburypark.com>
To: Customer_Feedback <Customer_Feedback@grainger.com>
CC:
Sent: 05/07/20 10:03:57
Subject: Product Support

Contact Information:
Name: Carmen Gagliano
Email: carmen.gagliano@cityofasburypark.com
Company: City Of Asbury Park Police
Account Number:
Fax:
Phone: 7325024594

Comments/Questions:
I was looking to see if you carry A-Frame wooden Barricades.
Thanks
Lt. Gagliano

Attachment: BARRICADES QUOTE - K MOOREA (2020-158 : Purchase of Police Barricades)

RESOLUTION NO. 2020-159

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING PURCHASE OF PPE SUPPLIES IN RESPONSE TO THE CORONAVIRUS

WHEREAS, the City of Asbury Park ("City") has a need to purchase PPE supplies in response to the Coronavirus; and

WHEREAS, the City has solicited and obtained three quotes from WB Mason, Amazon Business and NJ Intergovernmental Insurance Fund (NJIIF); and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of PPE supplies to NJIIF in an amount of $23,390.00 plus additional custom clearing and shipping cost to be determined at the time of shipment; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts T-20-56-850-932-301. 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 PPE supplies in the amount of $23,390.00 plus custom and shipping costs and a copy of this Resolution shall be provided to the City Manager, CFO and Purchasing Agent.

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. 2020-159 which was finally adopted by the City Council at a meeting held on the 13th day of May, 2020

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

MELODY HARTSGROVE
CITY CLERK

NJIIF Member Orders as of April 30, 2020

Member	KN95 Respirator MOQ: 20,000 pieces	Face Shield MOQ: 1,000 pieces	Protective Suit/Gown MOQ: 1,000 pieces	Goggles MOQ: 1,000 pieces
Estimated Price Per Item Excluding Duty and Local Transportation	$2.70	$3.00	$27.00	$6.70
Asbury Park	1,500	1,500	125 M 125 L 125 XL 125 XXL	200
Bayonne	15,000	2,000	100 XXL 100 XXXL	
Maplewood	500	100	50 M 100 L 50 XL	
Roseland	350	200	150 L 150 XL	
Union City	1,500	500	125 M 125 L 125 XL 125 XXL	
Verona	200	50	40 M 40 L 40 XL	
Woodland Park	750	100	75 XL 25 XXL	
TOTAL PIECES	20,300	4,450	1,900	200
Extended Pricing				

Welcor ury Park (C1233752) Logout

Search W.B. Mason

Residential Delivery Available!

Federal Government Customers

CART

3700 Items $81,723.00

Click here to add a new delivery address. Extended lead times may apply. Delivery only available Monday - Friday. COVID-19 FAQ

WHERE'S MY ORDER?

SHOP | SERVICES | SUPPORT | ORDERS | ACCOUNT CENTER | FAVORITES | Selected List Quotes

SHOPPING CART

< continue shopping

Deliver To
City of Asbury Park - Treasurer
1 Municipal Plaza
Asbury Park, NJ 07712
Change Address

Update Cart | Empty Your Cart | Save Cart for Later

Sub-Total: $81,723.00

CONTINUE TO CHECKOUT

Tip! Text entered into a Note box will appear on your invoice, packing slip, and Order History. This text will not be reviewed by W.B. Mason.

+ QUICK ENTRY *Add items to cart without leaving the page*

Select Action... | Sort By...

Item	Item Price	Total Cost
 W.B. Mason Co. KN95 Face Mask, White *NWLMASKKN95* **Availability:** Not Available For Next Day Remove From Cart	$4.49 EA	$6,735.00 1500 Note
 W.B. Mason Co. Transparent Face Shield, Full - (Exact Design May Vary) *NWLFACESHIELD* **Availability:** 1-3 Days Remove From Cart	$7.79 EA	$11,685.00 1500 Note
 Jackson Safety* V80 Revolution OTG Safety Goggles, Clear Lens *KCC14399* **Availability:** 2-3 Days Remove From Cart	$9.29 EA	$1,858.00 200 Note
 Ansell AlphaTec® Microchem® 2000 Comfort, Model 177, Chemical Protective Suit, 4XL, 25/CS *ANS817042* **Availability:** 2-3 Days Remove From Cart only size available is 4XL, XL we need m, L, & XXL	$122.89 CS	~~$61,445.00~~ 20 ~~500~~ Note $2,457.80

Select Action... | Sort By...

Update Cart | Empty Your Cart | Save Cart for Later

Sub-Total: ~~$81,723.00~~

CONTINUE TO CHECKOUT

$22,735.80

Search W.B. Mason

continue shopping >
CART
3700 items $81,723.00

MY WB! YOUR SEARCHABLE SORTABLE ORDER HISTORY PAGE CLICK TO SHOP ▸

Since 1898, the dedicated group at W.B. Mason has been passionate about bringing amazingly low prices, superior delivery and outstanding personal service to businesses of all sizes. From our humble beginnings in a small warehouse in Brockton, MA, we have grown to become the second largest, privately owned office products dealer in the United States. We have all your workplace essentials, from office supplies and furniture, to break room and facilities maintenance. Let us be your one source for all of your office needs.

Contact Us About Us Privacy Policy Web Accessibility
Terms of Use Careers SDS Search

Preferred Partner

1.H.5.a

Welcome ... ury Park (C1233752) Logout

WHO BUT W.B.MASON

protective suits

Residential Delivery Available!

Federal Government Customers

CART
3700 items $81,723.00

Click here to add a new delivery address. Extended lead times may apply. Delivery only available Monday - Friday. COVID-19 FAQ

WHO BUT W.B.MASON

WHERE'S MY ORDER?

SHOP | SERVICES | SUPPORT | ORDERS | ACCOUNT CENTER | FAVORITES | Selected List Quotes

PROTECTIVE SUITS

Shopping For
City of Asbury Park - Treasurer
1 Municipal Plaza
Asbury Park, NJ
07712
Change Address

YOUR SELECTIONS

KEYWORD

- protective suits

REFINE RESULTS

YOUR FILTERS

ALP's Catalog (102)

CATEGORY

- Apparel (22)
- Credenzas (10)
- Desks (35)
- Desktop PCs (1)
- External Hard Drives (1)
- Hutches (21)
- Mice (1)
- Monitor Filters (1)
- Peninsulas (1)
- Poly Bags & Tubing (5)
- Returns (2)
- USB & Thumb Drives (2)

BRAND

- Alera® (53)
- Anchor Brand® (3)
- Ansell (6)
- Bush® (16)
- MCR™ Safety (11)
- W.B. Mason Co. (3)

View More...

PRICE

- $0-$500 (99)
- $1000-$1500 (2)
- $1500-$2000 (1)

GO GREEN!

- Recycled (16)
- Green Items (16)

SEARCH THESE RESULTS

Refine Search

Showing items 1 to 60 of 102

Sort by: Most Popular | Results Per Page: 60

Add Selected to Cart | Compare Selected | Add To List

0 Selected

Grid View | List View

Ansell AlphaTec® Microchem® 2000 Comfort, Model 177, Chemical Protective Suit, Medium, 25/CS

ANS817037

$107.39/CS

Not available for purchase at this time.

Add To List

Note

- Protection-Hood, arms, legs and front torso in MICROCHEM® by AlphaTec® 2000 fabric
- Comfortable to wear featuring moisture vapor permeable fabric ("breathable") to help reduce the risk of heat stress

Manufacturer is currently out of stock.

Ansell AlphaTec® Microchem® 2000 Comfort, Model 177, Chemical Protective Suit, Large, 25/CS

ANS817038

$107.39/CS

Not available for purchase at this time.

Add To List

Note

- Protection-Hood, arms, legs and front torso in MICROCHEM® by AlphaTec® 2000 fabric
- Comfortable to wear featuring moisture vapor permeable fabric ("breathable") to help reduce the risk of heat stress

Manufacturer is currently out of stock.

Ansell AlphaTec® Microchem® 2000 Comfort, Model 177, Chemical Protective Suit, XL, 25/CS

ANS817039

$107.39/CS

Not available for purchase at this time.

Add To List

Note

- Protection-Hood, arms, legs and front torso in MICROCHEM® by AlphaTec® 2000 fabric
- Comfortable to wear featuring moisture vapor permeable fabric ("breathable") to help reduce the risk of heat stress

Manufacturer is currently out of stock.

$122.89/CS

Attachment: PPE QUOTES - NJIIF (2020-159 : Purchase of PPE Supplies in Response to the Coronavirs)

protective suits

Ansell AlphaTec® Microchem® 2000 Comfort, Model 177, Chemical Protective Suit, 4XL, 25/CS

$1,723.00

QTY ADD TO CART

Add To List

Note

ANS817042

- Protection-Hood, arms, legs and front torso in MICROCHEM® by AlphaTec® 2000 fabric
- Comfortable to wear featuring moisture vapor permeable fabric ("breathable") to help reduce the risk of heat stress

Availability: 2-3 Days

DuPont® Tychem Protective Coverall, Attached Sock, XL, Polyvinyl Chloride, Lime Yellow, 1/CS

$1,014.99/CS

QTY ADD TO CART

Add To List

Note

DUPTK554TLYXL

- Expanded back
- Laminated

Availability: 2-3 Days

Ansell AlphaTec® Microchem® 2000 Comfort, Model 177, Chemical Protective Suit, 2XL, 25/CS

$107.39/CS

Not available for purchase at this time.

Add To List

Note

ANS817040

- Protection-Hood, arms, legs and front torso in MICROCHEM® by AlphaTec® 2000 fabric
- Comfortable to wear featuring moisture vapor permeable fabric ("breathable") to help reduce the risk of heat stress

Manufacturer is currently out of stock.

Ansell AlphaTec® Microchem® 2000 Comfort, Model 177, Chemical Protective Suit, 3XL, 25/CS

$113.59/CS

Not available for purchase at this time.

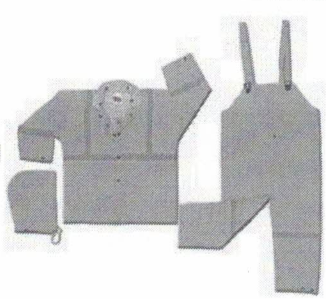
Add To List

Note

ANS817041

- Protection-Hood, arms, legs and front torso in MICROCHEM® by AlphaTec® 2000 fabric
- Comfortable to wear featuring moisture vapor permeable fabric ("breathable") to help reduce the risk of heat stress

Manufacturer is currently out of stock.



MCR™ Safety River City Luminator™ Rainwear, 3 Piece Suit, .35 mm PVC/Polyester, Silver Reflective on Jacket/Pants, Yellow, Large

$18.29/EA

QTY ADD TO CART

Add To List

Note

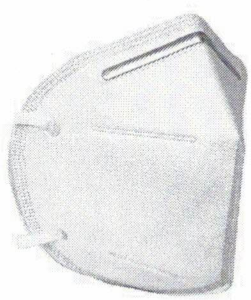
CRW2403RL

- 0.35 mm PVC on polyester suit
- Silver reflective material on the jacket and pants

Availability: 2-3 Days

1.H.5.a

‹ Back to results



Roll over image to zoom in

KN95 Face Mask, GB2626-2006, Pack of 10

by LeadPro

1 rating

Price: $30.30 ($3.03 / Item) & **FREE Shipping**. Details
& FREE Returns

Number of Items: 10

10 $30.30 ($3.03 / Item)	5 $17.06 ($3.41 / Item)

- MANUFACTURER: Jiangsu Weichuangli New Materials Co., Ltd.
- 4 LAYER CONSTRUCTION: This mask is soft to the touch and the multi-layer construction allows for an easy and comfortable feel and fit on the face.
- LIGHTWEIGHT and FOLDABLE: This lightweight mask allows for folding and easy portability.
- BETTER PROTECTION: This mask is designed to offer more protection than a standard disposable 3-Ply mask.
- Pack of 10 masks. These masks should be disposed of after each use.
- Model #WCL-0075
- Included on FDA Emergency Use Authorization List.

Share

$30.30
& **FREE Shipping**. Details
& FREE Returns

Arrives: **Tue, May 12**
Fastest delivery: **Sat, May 9**
Order within 14 hrs 57 mins

Select delivery location

In Stock.

Qty: 1

Add to Cart

Secure transaction

Ships from and sold by Amazon.com.

Add to List

150 x $30.30 =
$4,545.00

TOTAL:
$31,412.55

Product Specifications

Ean	0819744027026
Included Components	10 mask
Number of Items	10
Part Number	LPHP003
Size	3.5X1.4 CM
Style	Pack of 10
UNSPSC Code	46182008
UPC	819744027026

Specification for this product family

Brand Name	LeadPro
Number of Items	0
UNSPSC Code	41000000

About the product | Reviews and Q&A

Report incorrect product information.

1.H.5.a

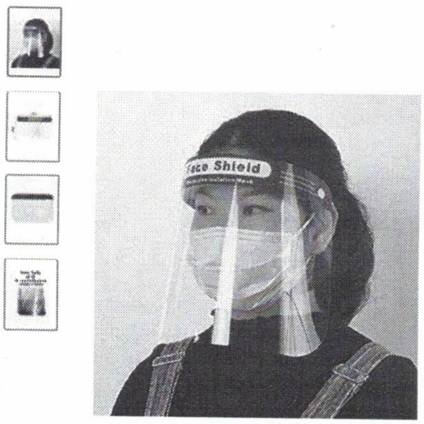
Industrial & Scientific ▾ Enter keyword or product nu

Hello
Select your address | Departments | Buy Again | EN | Hello, Tracy Account for City of As... | Lists | Try Business Prime | 0

Industrial & Scientific | Lab | Test & Measurement | Safety | Janitorial & Facilities | Food Service | Education | Material Handling | Materials | Metalworking

Share account benefits with your team.
Add people now ›

‹ Back to results



Click image to open expanded view

hand2mind Wrap-around Safety Face Shield, Facial and Eye Protection from Spray, Slapashes, & Dust, Personal Protective Equipment (Case of 200)

by hand2mind

Price: $228.34 ($1.14 / each) & **FREE Shipping**. Details
& FREE Returns

- The clear face shield wraps around the front of the face for optimal protection againsts spray splatter, and droplets
- Shield is padded with comfortable foam material to allow room for goggles
- Adjustable elastic band makes it quick and easy to put the shield on as well as providing a snug fit against the forehead
- Made of a lightweight disposable material for single time use

Specifications for this item

Brand Name	hand2mind
Ean	0848850115617
Included Components	200 face shield
Material	Plastic , Elastic
Model Number	LSP7600-C200
Number of Items	200
Part Number	LSP7600-C200
UNSPSC Code	46181702

About the product | Reviews and Q&A

Report incorrect product information.

COVID-19 related supplies
Prioritized for organizations on the front lines.
See more »

Share

$228.34
& **FREE Shipping**. Details
& FREE Returns

Arrives: **Tue, May 12**
Fastest delivery: **Sat, May 9**
Order within 14 hrs 59 mins

Select delivery location

In Stock.

Qty: 1

Add to Cart

Secure transaction

Ships from and sold by Amazon.com.

☐ Add gift options

Add to List

Have one to sell? Sell on Amazon

228.34 x 7½ =
$1,712.55

Customers who bought this item also bought

Attachment: PPE QUOTES - NJIIF (2020-159 : Purchase of PPE Supplies in Response to the Coronavirs)

1.H.5.a

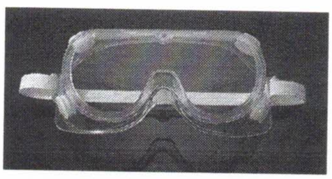
Industrial & Scientific ▾ Enter keyword or product nu

Hello
Select your address | Departments | Buy Again | EN | Hello, Tracy
Account for City of As... | Lists | Try
Business Prime | 0

Industrial & Scientific | Lab | Test & Measurement | Safety | Janitorial & Facilities | Food Service | Education | Material Handling | Materials | Metalworking

COVID-19 related supplies prioritized for organizations on the front lines SEE MORE

‹ Back to results



Roll over image to zoom in

58.00 X 20 =
~~[illegible]~~ $1,160.00

hand2mind 6 Inch Clear Safety Goggles, Meets ANSI Z87.1 Safety Standards (Pack of 10)

by hand2mind

Price: $58.00 ($5.80 / each) & **FREE Shipping**. Details
& FREE Returns

- Includes 10, 6 Inch safety goggles
- These goggles are highly durable with clear plastic for excellent visibility and eye protection
- Single lens design provide unobstructed and clear view - safety glasses over prescription glasses or contact
- The attached strap to the protective goggles is flexible for maximum comfort
- Perfect wide-vision adjustable protective eye wear for lab work, chemistry, woodworking, and mechanics

Specifications for this item

Brand Name	hand2mind
Ean	0848850115594
Included Components	10 goggles
Manufacturer Series Number	20604
Material	Plastic , Elastic
Model Number	20604-10
Number of Items	10

See more

About the product | Reviews and Q&A

Report incorrect product information.

COVID-19 related supplies
Prioritized for organizations on the front lines.
See more »

Share

$58.00
& **FREE Shipping**. Details
& FREE Returns

Arrives: **Tue, May 12**
Fastest delivery: **Sat, May 9**
Order within 13 hrs 59 mins

Select delivery location

In Stock.

Qty: 1

Add to Cart

Secure transaction

Ships from and sold by Amazon.com.

☐ Add gift options

Add to List

Have one to sell? Sell on Amazon

Sponsored products related to this item

1.H.5.a

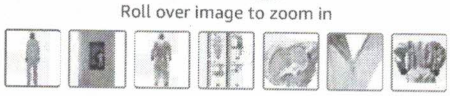
Tools & Home Improvement ▾ chemical protection su

Hello
Select your address | Departments | Buy Again | EN | Hello, Tracy Account for City of As... | Lists | Try Business Prime | 0

Tools & Home Improvement | Best Sellers | Deals & Savings | Gift Ideas | Power & Hand Tools | Lighting & Ceiling Fans | Kitchen & Bath Fixtures | Smart Home

‹ Back to results

Roll over image to zoom in



500
$47.99 x ~~[illegible]~~ =
$23,995.00

Raygard 30203 Microporous Disposable Coveralls Protective Breathable Hooded Suit with Elastic Cuffs, Ankles and Waist,Zip Front Opening, Serged Seams for Spray Paint Chemical Industrial(X-Large,White)

by RAYGARD

63 ratings
| 9 answered questions

Amazon's Choice for "protect clothes for...

Price: $47.99 & **FREE Shipping**. Details
& FREE Returns

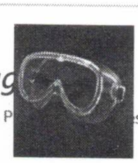
Size: **X-Large(1 Pack)**

- Disposable Microporous Breathable Protective Coverall Suit;Durability and comfortable in non-hazardous work environment
- Elastic at Cuffs,ankles,waist design;Zip front opening,serged seams and attached hood help reduce exposure
- Helps provide a basic barrier protection against light liquid splashes, hazardous dusts, Varnish, Resins, Fiberglass, Paints
- APPLICATIONS range from Agriculture to Spray Painting to Lead Remediation;for Manufacturing,Food Service, Industrial and Pharmaceutical Processing, Medical, Clean Room, Spray Painting, Asbestos Inspection, Insulation Laying, Vehicle and Machine Maintenance
- The Disposable Microporous Protective Coverall available individually in sizes from XL through 2XL

› See more product details

Compare with similar items

Report incorrect product information.



Share

$47.99
& **FREE Shipping**. Details
& FREE Returns

Arrives: **Thu, May 21**
Fastest delivery: **Wed, May 13**
Order within 7 hrs 37 mins

Select delivery location

In Stock.

Qty: 1

Buying in bulk?

Add to Cart

Secure transaction

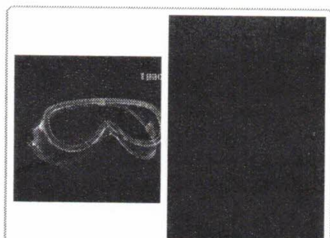
Sold by Raytex and Fulfilled by Amazon.

Add gift options

Add to List

Add to Wedding Registry

Have one to sell? Sell on Amazon



Attachment: PPE QUOTES - NJIIF (2020-159 : Purchase of PPE Supplies in Response to the Coronavirs)

RESOLUTION NO. 2020-160

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING PURCHASE OF A POLICE MESSAGE DISPLAY

WHEREAS, the City of Asbury Park ("City") has a need to purchase a Police Message Display with options; and

WHEREAS, the City has obtained the attached quotes totaling $8,645.00

- All Traffic Solutions in the amount of $8,645.00 on State Contract #17-FLEET-00776

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of $8,645.00; and

WHEREAS, the City of Asbury Park in the process of accepting a 2020 Coronavirus Supplemental Justice Assistance Grant from the Department of Justice; and

WHEREAS, the Chief Financial Officer has certified that funds are available upon acceptance of the 2020 Coronavirus Supplemental Justice Grant. 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 a Police Message Display in the amount of $8,645.00 and a copy of this Resolution shall be provided to the Chief of Police, City Manager, CFO and Purchasing Agent.

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. 2020-160 which was finally adopted by the City Council at a meeting held on the 13th day of May, 2020

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

MELODY HARTSGROVE
CITY CLERK

ALL TRAFFIC SOLUTIONS

All Traffic Solutions Inc.
12950 Worldgate Dr #310
Herndon, VA 20170
Phone: 814-237-9005
Fax: 814-237-9006
DUNS #: 001225114
Tax ID: 25-1887906
CAGE Code: 34FQ5

QUOTE Q-50409

DATE: 04/23/2020

PAGE NO: 1

Mail Purchase Orders to:
3100 Research Dr.
State College, PA
16801

NJ Contract:
17- FLEET-00776

Questions contact:
MANUFACTURER:
All Traffic Solutions
Julie Styskin
(866) 366-6602
x 250
jstyskin@alltrafficsolutions.com

Independent Sales Re

BILL TO:
City of Asbury Park
One Municipal Plaza
Asbury Park NJ 07712

Billing Contact:

SHIP TO:
City of Asbury Park
One Municipal Plaza
Asbury Park NJ 07712
Attn: Carmen Gagliano

PAYMENT TERMS: Net 30

CUSTOMER: City of Asbury Park

CONTACT:(732) 502-4594 ext, 0

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000468	instALERT 24 Message Display; base unit (select mount separately)	1	$6,250.00	$6,250.00
4000771	App, Messaging Suite (12mo); Equip Mgmt, Image Mgmt, Alerts, Mapping and PremierCare	1	$950.00	$950.00
4000769	Base Model CREDIT, message display; requires min 1 yr TraffiCloud Message Suite	1	($500.00)	($500.00)
4000874	All Options Activation: Bluetooth, Traffic Data, Violator Alert, Pictures, ($3000 Value, requires Traffic or Message Suite)	1	$0.00	$0.00
4000364	PowerCase PC26, 26Ah power supply, 12VDC output, 120VAC input	1	$450.00	$450.00
4000263	Portable post, standard, folding assembly (add mounting bracket separately)	1	$350.00	$350.00
4000181	Mount Kit, iA24 mounting bracket incl: bracket & hardware for pole or post	1	$295.00	$295.00
4900032	Carrying Case; iA24 softcase with storage pockets	1	$225.00	$225.00
4000750	App, Mobile User Interface perpetual license (only 1 req'd per account)	1	$100.00	$100.00
4000641	Shipping and Handling Common Carrier	1	$175.00	$175.00

4001299	3 Year Warranty	1	$0.00	$0.00
4000990	LTE LVW2 communications prep	1	$0.00	$0.00
4100120	hrns, Power cord, iA w/ 30 amp plug for post, hitch	1	$0.00	$0.00
4000247	Hitch mount, for 1.25" & 2" hitch, includes: trailer connector & hardware	1	$350.00	$350.00

Special Notes:

IA24 – VMS Message sign – Portable Post/ Hitch mount and mount plate – Carrying case with PC26 Power case – all features activated perpetually (Bluetooth and imaging) 1 year of web services (TraffiCloud) to all Apps (Remote Management – Imaging – Alerts, Mapping and Premier Care warranty) – shipping and training. 3 year warranty.

SALES AMOUNT: $8,645.00

TOTAL USD: $8,645.00

Duration: This quote is good for 60 days from date of issue.
Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.
Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.
Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

Authorization: By Signing below, I indicate that my organization does not require a purchase order and I am authorized to commit my organization to this order.

Print Name, Title

Signature Date

RESOLUTION NO. 2020-161

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING PURCHASE OF A POLICE SPEED ALERT TRAILER

WHEREAS, the City of Asbury Park ("City") has a need to purchase a Police Speed Alert Trailer with Violator Strobe; and

WHEREAS, the City has obtained the attached quotes totaling $15,005.85

- All Traffic Solutions in the amount of $15,005.85 on State Contract #17-FLEET-00776

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of $15,005.85; and

WHEREAS, the City of Asbury Park in the process of accepting a 2020 Coronavirus Supplemental Justice Assistance Grant from the Department of Justice; and

WHEREAS, the Chief Financial Officer has certified that funds are available upon acceptance of the 2020 Coronavirus Supplemental Justice Grant. 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 a Police Trailer in the amount of $15,005.85 and a copy of this Resolution shall be provided to the Chief of Police, City Manager, CFO and Purchasing Agent.

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. 2020-161 which was finally adopted by the City Council at a meeting held on the 13th day of May, 2020

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

MELODY HARTSGROVE
CITY CLERK

ALL TRAFFIC SOLUTIONS

All Traffic Solutions Inc.
12950 Worldgate Dr #310
Herndon, VA 20170
Phone: 814-237-9005
Fax: 814-237-9006
DUNS #: 001225114
Tax ID: 25-1887906
CAGE Code: 34FQ5

NJ Contract:
17- FLEET-00776

Mail Purchase Orders to:
3100 Research Dr.
State College, PA
16801

QUOTE Q-50408

DATE: 04/23/2020

PAGE NO: 1

Questions contact:
MANUFACTURER:
All Traffic Solutions
Julie Styskin
(866) 366-6602
x 250
jstyskin@alltrafficsolutions.com

Independent Sales Re

BILL TO:
City of Asbury Park
One Municipal Plaza
Asbury Park NJ 07712

Billing Contact:

SHIP TO:
City of Asbury Park
One Municipal Plaza
Asbury Park NJ 07712
Attn: Carmen Gagliano

PAYMENT TERMS: Net 30

CUSTOMER: City of Asbury Park

CONTACT:(732) 502-4594 ext, 0

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000817	Bundle; SpeedAlert 24, ATS-5 Trailer, TraffiCloud Traffic Suite 12mos, 470Ah, 60W Solar, Strobe, BT, Data, Pictures, USB	1	$13,805.85	$13,805.85
4000879	Violator Strobe, Red and Blue for ATS-5 for use with SA24	1	$600.00	$600.00
4000641	Shipping and Handling Common Carrier	1	$600.00	$600.00
4000990	LTE LVW2 communications prep	1	$0.00	$0.00
4100557	hrns, Power cord, iA w/ quick connects for trailer	1	$0.00	$0.00

Special Notes:

SA24 – Combined Radar and message sign – trailer mounted with 60 watt solar assist – all features activated perpetually (Bluetooth – Data and imaging) 1 year of web services (TraffiCloud) to all 6 Apps (Remote Management – Imaging – Data – Alerts, Mapping and Premier Care warranty) - shipping and training. 3- year warranty.

SALES AMOUNT: $15,005.85

TOTAL USD: $15,005.85

Duration: This quote is good for 60 days from date of issue.
Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.
Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.
Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

Authorization: By Signing below, I indicate that my organization does not require a purchase order and I am authorized to commit my organization to this order.

Attachment: All Traffic Solutions Speed Alert Trailer Quote (2020-161 : Purchase of a Police Speed Alert Trailer)

RESOLUTION NO. 2020-162

City of Asbury Park
County of Monmouth
State of New Jersey

AWARDING OF A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR CAMERAS

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group for cameras at three locations within the City of Asbury Park; and

WHEREAS, price of the project is $32,8500.00 and is attached to this Resolution; and

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

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

WHEREAS, the Chief Financial Officer has certified that funds are available in account #C-04-55-998-169-006 and G-02-43-925-019-200 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the award of a contract to Millennium Communications in the amount of $32,850.00 for cameras at three locations within the City of Asbury Park.

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. 2020-162 which was finally adopted by the City Council at a meeting held on the 13th day of May, 2020

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

MELODY HARTSGROVE
CITY CLERK

One Point of Contact.
Endless Possibilities.

MILLENNIUM
COMMUNICATIONS GROUP INC.

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06
TIPS USA

March 11th 2020

P.O. Kirby Vargas Jr.
Asbury Park Police Department
(Technical Services Unit)
One Municipal Plaza
Asbury Park, NJ 07712

Attn: P.O. Kirby Vargas Jr.

Re: Asbury Park CCTV/3 Locations – 3 HD 5MP Fixed Cameras @ Each

Thank you for allowing Millennium Communications Group (MCG) the opportunity to address your requirements. We propose to provide Engineering & Design Services as well as all labor and materials required to complete the following:

All work to be performed under our TIPS USA Contract and NJ Prevailing Wage Act

Elizabeth/Mattison Ave.

- Furnish & Install 300' of new strand & hardware from existing Enclosure @ Dewitt/Mattison to new pole placement at Elizabeth & Mattison
- Furnish and Install 3 – Cat 6 Outdoor Cables from enclosure to new pole
- Furnish and Install new wooden 35' utility pole
- Add switch in enclosure
- Furnish and Install 3 Fixed HD 5MP cameras
- License 3 new cameras – Genetec
- Configure switch and cameras
- Integrate into AP CCTV Genetec system @ APPD MDF
- Test & Document

Labor & Material ***$10,950.00***

MILLENNIUM
COMMUNICATIONS GROUP INC.

One Point of Contact.
Endless Possibilities.

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06
TIPS USA

Summerfield Ave/Dewitt Ave.

- Furnish & Install 300' of new strand & hardware from existing Enclosure @ Bangs/Ridge or Washington/Ridge to new pole placement at Summerfield / Dewitt
- Furnish and Install 3 – Cat 6 Outdoor Cables from enclosure to new pole 800' each
- Lash to new strand
- Furnish and Install new wooden 35' utility pole
- Add switch in enclosure
- Furnish and Install 3 Fixed HD 5MP cameras
- License 3 new cameras – Genetec
- Configure switch and cameras
- Integrate into AP CCTV Genetec system @ APPD MDF
- Test & Document

Labor & Material ***$12,950.00***

Ridge Ave.../Strafford

- Furnish and Install 3 – Cat 6 Outdoor Cables from enclosure to existing wireless pole
- Lash to existing strand
- Furnish and Install new wooden 35' utility pole
- Add switch in enclosure
- Furnish and Install 3 Fixed HD 5MP cameras
- License 3 new cameras – Genetec
- Configure switch and cameras
- Integrate into AP CCTV Genetec system @ APPD MDF
- Test & Document

Labor & Material ***$ 8,950.00***

Total Project Cost: $32,850.00

Sincerely,
Keith P. Burkhard
Manager, Security & Surveillance

26 674

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

MILLENNIUM
COMMUNICATIONS GROUP INC.

One Point of Contact.
Endless Possibilities.

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06
TIPS USA

Standard Terms & Conditions

NJ Sales tax is not included. Customer to provide appropriate tax exempt certificate. All work to be performed during normal working hours. Access without delay is the responsibility of others. Delays attributable to customer, other trades, etc. may have an impact on project schedule and pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control.

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

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

Deposit of 35% with Order. (Mobilization & Equipment Ordering)
Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.
All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.
Permits, fees, Environmental evaluation and inspections are the responsibility of others.
Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.
Cancelled orders will incur a 30% restocking charge.
Equipment identified as custom order is not returnable and must be paid for in full
Any & All materials/equipment are subject to change based on availability. Any substitute in equipment or material will be of equal quality, function and value.
Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule.
Changes to this contract shall not affect above payment schedule.
All work will be performed by IBEW Teledata technicians during normal business hours. No allowance has been made for restricted work hours.
MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope of work. ANY additional work will be done by executing a CHANGE ORDER.

The capabilities of the system proposed are complete as defined herein. Any prior oral or written representations outside the body of this proposal are excluded.

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

MILLENNIUM
COMMUNICATIONS GROUP INC.

One Point of Contact.
Endless Possibilities.

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06
TIPS USA

Customer Acceptance

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

Please include a copy of you ST-4 Tax Form

Signature	Print Name	Title	Date

Please fax to (973) 503- 0111.

$25,874.00

RESOLUTION NO. 2020-163

City of Asbury Park
County of Monmouth
State of New Jersey

AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT TO T&M ASSOCIATES FOR CONSULTING WORK

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. 2020-163 which was finally adopted by the City Council at a meeting held on the 13th day of May, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

RESOLUTION NO. 2020-164

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION FOR THE EMERGENCY REPAIR OF A PIPE AT WESLEY LAKE

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for the emergency repair of a pipe at Wesley Lake; and

WHEREAS, the City of Asbury Park received pricing from Burke Contracting, LLC totaling $14,000.00 and the City Manager authorized a not-to-exceed contract for services in that amount; and

WHEREAS, the proposal is attached to this Resolution; and

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

WHEREAS, the State Fiscal Monitor was apprised of the emergent need and authorized the purchase and awarded of said contract in accordance with the Transitional Aid MOU; and

WHEREAS, the Asbury Park City Council hereby ratifies the emergency contract and purchase as authorized by the City Manager in accordance to law.

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Accounts 0-05-55-502-000-201 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 City Council of the City of Asbury Park, County of Monmouth and State of New Jersey that the emergency purchases and contracts are hereby ratified and documented for the pipe repair at Wesley Lake; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to fully execute a contract and other required documents; and

BE IT FURTHER RESOLVED that the City Clerk shall provide a certified copy of this Resolution to the City Manager, CFO, Director of Purchasing, Director of Public Works and the Sewer Treatment Plant Manager.

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. 2020-164 which was finally adopted by the City Council at a meeting held on the 13th day of May, 2020

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

MELODY HARTSGROVE
CITY CLERK

BURKE Contracting, LLC

1001 Hopewell Avenue ▪ Ocean, NJ 07712 ▪ Office (732) 775-6959 ▪ Fax (732) 775-5120

City of Asbury Park One Municipal Plaza Asbury Park, NJ 07721 Attn: Robert Bianchini	REF: WESLEY LAKE OUTFALL PIPE COLLAR CONSTRUCTION In Asbury Park, NJ Proposal #: P-376

4-29-20: Initial Proposal Submission

PROPOSAL

Burke Contracting, LLC. proposes to perform the following work for the City of Asbury Park at Wesley Lake in the City of Asbury Park, NJ

No.	Description	Quantity UP TO:	Unit	Unit Price		Amount
1	Dewater for instalation of Steel Pipe Collar	1	LS	$5,000.00	$	5,000.00
2	Install 6'x6' 1/4" Thick Steel Plate as per T&M Assoc. Sketch Dated 10-13-15	1	LS	$8,000.00	$	8,000.00
3	Backfill and Grade Beach at Disturbed Areas	1	LS	$1,000.00	$	1,000.00
					$	14,000.00

TOTAL LABOR AND MATERIALS **$ 14,000.00**

CLARIFICATIONS AND EXCEPTIONS TO PROPOSAL:

GENERAL:

X **Prevailing Wage Excluded From Proposal.**
X Inclement Weather Work, Frost Protection or Frost Removal Is Excluded.
X No Provisions for Unforeseen Subsurface Conditions Including Unsuitable Soils, Uncharted Utilities or Burried Debris
X Permits, Fees, Variances, Survey, Layout, Bonding, As-Built Drawings by Others.
X Replacement of Existing Pipe Is Excluded. If Required,to be deemed additional work.
X Select Fill Import & Placement and Unsuitable Fill Export & Disposal is Excluded.
X Holding and or relocation of existing utilities is excluded.

TERMS: Preconstruction Deposit to be 50%. Payment to be Progress Payments, Net 15 Days with ZERO Retainage to be withheld and payment in Full upon Completion. A carrying charge of 1 ½% per month will be charged on past due accounts. Quantities and totals shown are for comparisons only. Billing will be for quantities actually installed. Sales taxes will be added to billing if a properly completed exemption certificated is not on file in our office. Any items not specifically included in the description of work to be done, i.e., stone, fill, traffic control, erosion control, spoils disposal, contamination, dewatering, or unforeseen underground conditions, etc., or any alterations of the above described work, whether required by governing authority or ground conditions, will be executed only upon written orders and will become an extra charge over and above the estimate. All engineering fees, permits, stakeouts, surveying and bonds to be supplied by owner, copies of which must be in our possession before any work can proceed. All agreements are contingent upon strikes, superseded by this proposal. Prices on this proposal will be valid for 30 days from date of proposal. If pricing and terms are acceptable, please sign and date below and return this proposal to our office. Upon receipt of the signed acceptance and deposit the work will be scheduled. Please return a copy of this proposal for your records.

OWNER ______________________

JASON BURKE, OWNER-Burke Contracting LLC

ACCEPTANCE OF PROPOSAL

PRINT NAME & TITLE	SIGNATURE	DATE

RESOLUTION NO. 2020-165

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION TO CREDIT SEWER ACCOUNT 3401-21 1108 EMORY STREET

WHEREAS: The Tax Collector was notified by Ms. Krista Lyn Ninivaggi, owner of the property located at 1108 Emory Street, Block 3401 Lot 21, that a discrepancy exists between the billing from New Jersey American Water Company and the City of Asbury Park for water and sewer consumption, account# 10706004-0; and

WHEREAS, it was made certain that New Jersey American Water Company billed for 206,000gallons. By the way of evidence supplied by American Water Company there was a leak that occurred in the premise. American Water Company provided a leak adjustment credit for 103,000gallons. The City of Asbury Park uploaded and billed for 206,000gallons for December 2019 through February 2020 (due on the 2nd quarter) at a rate of $934.90 (including $80.00 quarterly demand charge); and

WHEREAS, it has been determined by the City of Asbury Park Tax & Sewer Department that the reading of 103,000 should be used for billing due to the aforementioned facts; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the City of Asbury Park authorize the Tax Collector to credit the sewer account # 10706004-0 for the 2020 2nd quarter sewer billing in the amount of **$427.45** (for 103,000 gallons) and adjust said account to reflect the new total in the amount of $507.45 which includes the $80.00 quarterly demand charge and 103,000 gallons of consumption.

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. 2020-165 which was finally adopted by the City Council at a meeting held on the 13th day of May, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

Krista Ninivaggi, 220014467642, 1108 Emory St , Asbury Park , NJ

1 message

CSC - ART Mailbox <AccountResolutionTeam@amwater.com> Thu, Apr 23, 2020 at 5:… M
To: "kristanini@gmail.com" <kristanini@gmail.com>

Dear Krista Ninivaggi,

It is important to New Jersey American Water, as we know it is to you, that your request for an adjustment to your account be reviewed as quickly as possible. Your account information was forwarded to our Account Resolution Department for further review.

On April 23, 2020, our Account Resolution Department carefully reviewed your account for a courtesy adjustment. W… have concluded we are able to adjust your account for 234,000 gallons for $1,547.91 for the two (2) highest billing periods February 05, 2020 to April 02, 2020.

If you would like to discuss a possible payment arrangement for your account or have other questions, please contact … customer service center 1-800-272-1325. Please call when it is convenient for you. Our representatives are available from 7 a.m. to 7 p.m., Monday through Friday for your assistance.

Ebony

Account Resolution Specialist

New Jersey American Water

NEW JERSEY AMERICAN WATER

WE KEEP LIFE FLOWING™

Monthly Statement

Account No. **1018-220014467642**

Total Amount Due:	**$1,407.26**
Payment Due By:	**April 10, 2020**

Service Address:

KRISTA NINIVAGGI
1108 EMORY ST
ASBURY PARK, NJ 07712-6004

THANK YOU FOR BEING OUR CUSTOMER.

Billing Date:	March 19, 2020
Service Period:	Feb 05 to Mar 04 (29 Days)
Total Gallons:	205,000

Account Summary – *See page 3 for Account Detail*

Prior Billing:		$57.80
Payments - Thank You!	-	$57.80
Balance Forward:	=	**$0.00**
Service Related Charges:	+	$1,375.28
Protection Programs:	+	$31.98
Total Amount Due:	=	**$1,407.26**

Important Account Messages

- Want to get to know us better? Visit www.newjerseyamwater.com to learn more about the services we provide.
- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.

For more information, visit www.newjerseyamwater.com

View your account information or pay your bill anytime at: www.amwater.com/MyAccount

Pay by Phone*: Pay anytime at 1-855-748-6066
**A convenience fee may apply*

Customer Service: 1-800-272-1325
M-F 7:00am to 7:00pm – Emergencies 24/7

6 Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records. 6

Account No. **1018-220014467642**

Total Amount Due:	**$1,407.26**
Payment Due By:	**April 10, 2020**

NEW JERSEY AMERICAN WATER

WE KEEP LIFE FLOWING™

PO Box 371331
Pittsburgh PA 15250-7331

Service to: 1108 EMORY ST
ASBURY PARK, NJ 07712-6004

Amount Enclosed $

KRISTA NINIVAGGI
515 79TH STREET
NORTH BERGEN, NJ 07047

NEW JERSEY AMERICAN WATER
PO BOX 371331
PITTSBURGH PA 15250-7331

000101822001446764200000000140726010

Attachment: Feb_March_water bill (2020-165 : Resolution to Credit Sewer Account 3401-21 1108 Emory Street)

Messages from New Jersey American Water

- The Distribution System Improvement Charge (DSIC) increased effective January 1, 2020, as approved by NJ Board of Public Utilities. Please see the "Understanding Your Bill" section for a description of the charge or learn more at newjerseyamwater.com/rates.
- Approximately 13.00 percent, or $182.94 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- For water conservation tips and ways to save money on your monthly bill, visit us online. Under **Water Information**, select **Wise Water Use** and **Detecting Leaks**.

Our environmental grants support community-based projects that improve, restore or protect watersheds and drinking water supplies. Learn more at **newjerseyamwater.com** under the News & Community drop-down menu.

CUSTOMER SERVICE: 1-800-272-1325
HOURS: M-F, 7am-7pm ▪ Emergencies: 24/7
TTY/TDD FOR THE HEARING IMPAIRED: 711
(and then reference Customer Service number listed above)

SERVICES

Go Paperless: Save time. Save money. Sign up for **Paperless Billing** and **Auto Pay** on My Account at amwater.com/myaccount. Not registered? Log in and be sure to have your account number handy.

Disputes: If you have questions or complaints about your bill, please call us at 1-800-272-1325 before the due date.

H2O Help To Others: This program helps low-income customers who qualify with their water bills. For more information, contact our program administrator, NJShares, at 1-877-652-9426. For more information and links to other New Jersey utility assistance programs, visit us online at newjerseyamwater.com. Under Customer Service & Billing, select Low Income Program.

EXPLANATION OF OTHER TERMS

Estimated Bill: This occurs when we are unable to read the water meter. Your usage from the same billing period the prior year is used to calculate the estimated bill. The next actual meter reading corrects any over or under estimates.

Payment by Check: Paying by check authorizes American Water to send the information from your check electronically to your bank for payment. The transaction will appear on your bank statement. The physical check will not be presented to your financial institution or returned to you. **Returned Check Fee:** If you submit a payment by check or direct debit that is returned by the bank as uncollectible, you will be charged a handling fee for each direct debit or check debi returned as outlined in New Jersey American Water's tariff. The curre bill and handling charge will need to be paid by cash, certified check, money order or bank check.

Paying by mail? Please remember to include your payment coupon and do not send cash. Payments can be mailed to: New Jersey American Water, BOX 371331, Pittsburgh, PA 15250-7331

Reconnection Fee: If your service is discontinued, a reconnection fee will be applied. Before water service is restored, the outstanding balance and the reconnection fee must be paid in full, or satisfactory arrangements must be made to pay the bill in full. These reconnectio fees are located within the tariff covering your service territory.

Correspondence: Please send written correspondence to PO Box 578, Alton, IL 62002-0578. Be sure to include your name, account number, service address, mailing address and phone number includir area code. Please do not send correspondence with your payment, a it may delay processing your payment and correspondence.

Board of Public Utilities: New Jersey American Water is regulated by the New Jersey Board of Public Utilities (NJBPU). Customers may contact the Division of Customer Assistance, 44 South Clinton Avenue, 3rd Floor Post Office Box 350 Trenton, New Jersey 08625-0350 at 1-800-624-0241 and 609-341-9188. Please do not send payments to this address.

H2O HELP TO OTHERS PROGRAM - lend a hand to customers in need

☐ I'm adding a one time contribution of $___________ with my payment.

☐ I'd like to add a recurring contribution to each bill of $___________. I understand this amount will be added to each bill.

Address Change(s)

Name

Address

City

State

Zip Code

( ) Phone Number

☐ Mobile Number

E-mail Address

Other ways to pay your bill

Auto Pay

Save time and money. Enroll in Auto Pay, and your bill will be paid on time, every time, directly from your bank account on the due date. No stamps required!

Online

With My Account, you can pay your bill anytime, anywhere. Registration is fast and easy. Visit www.amwater.com/MyAccount or pay without registration at www.amwater.com/billpay (fee may apply).

In Person

We have agreements with several authorized payment locations in our service areas. Visit our website to find one near you.

NEW JERSEY AMERICAN WATER

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Meter Reading and Usage Summary

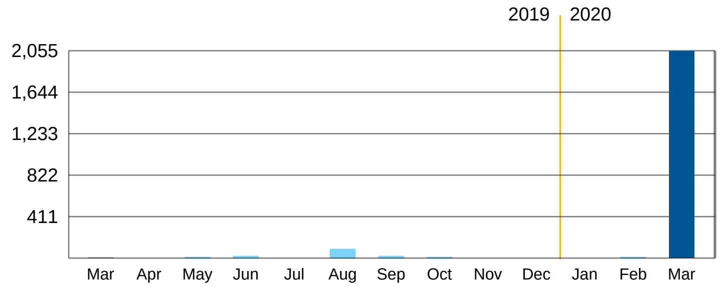
Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
91002941	1,000 gal	5/8"	02/05/2020	03/04/2020	403 (A)	608 (A)	205	2,050.00	205,000

A = Actual E = Estimate 1 Billing Unit = 100 gallons Total Gallons: 205,000

Billed Usage History (graph shown in 100 gallons)

205,000 gallons = usage for this period

1,000 gallons = usage for same period last year



Next Scheduled Read Date: on or about April 02, 2020
Account Type: Residential

Average daily use for this period is: (29 days)

7,069 gallons

Year to Date Billed Usage: 206,000 gallons

Account Detail

Account No. 1018-220014467642

Service To: 1108 EMORY ST ASBURY PARK, NJ 07712-6004

Prior Billing		**57.80**
Payments		**-57.80**
Total payments as of Mar 12. Thank you!		-57.80
Balance Forward		**0.00**
Service Related Charges - 02/05/20 to 03/04/20		
Water Service		**1,267.45**
Water Service Charge		16.85
Water Usage Charge	(2,050 x $0.61005)	1,250.60
Other Charges		**107.83**
Purchased Water Surcharge	(2,050 x $0.05145)	105.47
Distribution System Improvement Charge	(1 x $2.36)	2.36
Total Service Related Charges		**1,375.28**
Protection Programs: For inquiries, please call 1-844-304-5627		**31.98**
Water Line Protection		8.53
Sewer Line Protection		12.80
InHome Plumbing Protection		10.65
Total Current Period Charges		**1,407.26**

Total Amount Due **$1,407.26**

Understanding Your Bill

- **Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- **Service Related Charges:** This section includes charges for services related to water, wastewater and fire protection.
- **Water and Wastewater Service Charge:** This fixed charge represents the cost of meter reading, customer billing, accounting and to maintain the meter and service connection t your property.
- **Water and Wastewater Usage Charge:** This charge, which is based on usage, represents the cost related to operating and maintaining source of supply, pumping, treatment, and transmission and distribution facilities as well as the capital cost related to upgrading these facilities. One billing unit equals 100 gallons of water used. If the meter serving your property measures your water in cubic feet or a different unit o measure, we convert the usage to gallons to make it easier fo you to understand.
- **Discounted Water and Wastewater Charge:** This discount applies to customers who qualify for New Jersey American Water's low income discount program.
- **Other Charges:** The Distribution System Improvement Charg relates to the capital costs associated with improvements currently being made to the water system that are not included in base rates. The Purchased Water and Wastewater Surcharges are pass through charges that are paid to other companies or other agencies and do not remain with New Jersey American Water.
- **Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- **Still have questions?** We are here to help. Our customer service representatives are available M–F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit: https://amwater.com/njaw/rates

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BAILEY
PLUMBING • HEATING • COOLING
Same day service with a smile!

Bailey Plumbing
Heating Cooling
5108 State Route 33
Wall Township NJ 07727
800-392-3981

Invoice 17110203
Invoice Date 3/20/2020
Completed Date
Customer PO

Billing Address
Krista Ninivaggi
1108 Emory Street
Asbury Park, NJ 07712 USA

Job Address
Krista Ninivaggi
1108 Emory Street
Asbury Park, NJ 07712 USA

Description of Work

Upon arrival all appliances in basement damaged beyond repair due to copper pipe that burst.
1. Supply and install a new 50 gallon a.o smith powervent water heater removing and discarding old heater.
2. Supply and install a new Lennox Armstrong 95% efficient 110k btu furnace. Raise furnace off floor 4 inches.
3. Replace 10 flexible ducts that are wet due to floor with new R8 flexible lines.

1 year parts and labor warranty
10 year warranty on furnace.
6 year warranty on water heater

Task #	Description	Quantity	Your Price	Your Total
T520241	50 Gallon 6YR Power Vent 40K BTU 6YR Tank, Includes 20' PVC Vent, Remove old tank A properly sized water heater will provide you with several years of trouble free service. Power vented models are available which can provide increased efficiency. MPT:240.00	1.00	$3,164.52	$3,164.52
T800791	Coupon 15% Discount 15% Off any work done over $500 repairs only.Does not apply to service fee MPT:0.00	1.00	$-499.57	$-499.57
T840055	HVAC Furnace High Efficiency Any high efficiency gas furnace with an AFUE rating above 90 percent is a “condensing furnace.” This means that it uses a second heat exchanger to extract heat from the exhaust gasses that would be otherwise be vented out of your home with less efficient systems. MPT:0.00	1.00	$6,839.00	$6,839.00
T840045	Supply Trunk Deliver more air-flow to ensure more comfort to the home MPT:0.00	10.00	$349.00	$3,490.00
T800028	State Plumbing Permit (Base) Per License Required Due to local licensing and permit requirements, a permit will need to be taken out to perform the services we quoted. MPT:20.00	1.00	$166.00	$166.00
T800784	State Plumbing Permit (Base)3 Heating Cooling Tankless MPT:0.00	1.00	$350.00	$350.00

Paid On	Type	Memo	Amount
3/19/2020	AMEX		$2,830.95
3/20/2020	AMEX		$10,679.00

Potential Savings $389.59-$2,101.43

Sub-Total $13,509.95
Tax $0.00

Total Due	$13,509.95
Payment	$13,509.95
Balance Due	$0.00

WARRANTY

BAILEY PLUMBING HEATING COOLING GUARANTEES OUR WORKMANSHIP AND THE QUALITY OF ALL MATERIALS USED /INSTALLATIONS & REPAIRS-PARTS & LABOR 1 YEAR........SMILE CLUB MEMBERS PARTS & LABOR 2 YEARS WATER HEATER WARRANTY/STANDARD TANK & PARTS 6 YEARS/DELUXE TANK & PARTS 10 YEARS/TANK-LESS HOT WATER HEATER WARRANTY IS BASED ON BRAND WARRANTY FOR PARTS AND HEAT EXCHANGE/GARBAGE DISPOSALS STANDARD-1/3 HP OR 1/2 HP PARTS AND LABOR 1 YEAR DELUXE -3/4 HP PARTS 4 YEARS/ SHOULD ANY DEFECTS IN MATERIAL OR WORKMANSHIP OCCUR DURING THE PERIOD OF WARRANTY, WE WILL REPAIR OR REPLACE (AT OUR DISCRETION), AT NO CHARGE. KEEP THIS WARRANTY ALONG WITH CONTRACT TO WARRANTY WORK PERFORMED. THE WARRANTY IS FULLY TRANSFERABLE

By signing below you are acknowledging that you authorize A. Bailey Plumbing Technician, James Mcauley, to perform the work as described in the invoice for the amount of $13,509.95.

If additional work needs to be performed you will be notified to give approval before the additional work is begun.

Terms and Conditions

3/19/2020

By signing below you are acknowledging that your A. Bailey Plumbing technician, James Mcauley, has performed the work as described in the invoice to your satisfaction for the amount of $13,509.95

3/20/2020

I authorize A. Bailey Plumbing Heating Cooling to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

3/19/2020

3/20/2020

TERMS AND CONDITIONS DEFINITIONS

1. DEFINITIONS

A. The term "CONTRACTOR" herein refers to Bailey Plumbing Heating Cooling and its associates.

B. The term "CUSTOMER" herein refers to person/agent whom the CONTRACTOR is rendering its services.

2. SITE CONDTIONS

A. If CONTRACTOR must obtain access to other properties in the course of work, CUSTOMER shall secure permission for such and hold harmless and indemnify CONTRACTOR and its employees and agents against all actions and consequences arising or relating to the use of said properties, including but not limited to damage done in the normal course of work, excluding negligence, and for securing said property and its contents during and after work.

3. LIMITED WARRANTY

A. CONTRACTOR warrants its materials and workmanship to be free from defects for one year after performance, unless otherwise specified in writing. This warranty does not cover faults causes by misuse; negligence; or damage caused by acts of God including, but not limited to earthquake. In the event that a manufacturer offers a warranty, said warranty shall negate and supersede CONTRACTORS warranty. This warranty is the only warranty by CONTRACTOR to CUSTOMER, and is in lieu of all other warranties, expressed or implied.

B. CUSTOMER shall telephone CONTRACTOR within twenty four (24) hours of discovery of any warranty claim. CONTRACTOR will respond with reasonable promptness between the hours of 8:30am to 4:30pm Monday through Friday excluding holidays.

C. CONTRACTOR shall not be liable for electrical or other damages relating to drywall, stucco, roof, carpet, tile, floor, windows, fixtures, plumbing, furniture and personal property from any defect or delay in responding to said warranty. CONTRACTOR must take reasonable steps to mitigate damages.

D. CONTRACTOR shall not be liable for lost profits, incidental, special, exemplary, indirect or consequential damages resulting from any work performed, or any problem , whether or not covered by this limited warranty.

4. UNFORSEEN CONDITIONS

A. If conditions and/or circumstances are encountered at the job site which are concealed physical conditions, or unknown physical conditions of an unusual nature, which differ materially from that which is visually ascertained, CUSTOMER agrees to accept responsibility for such conditions and those circumstances outside the control of CONTRACTOR and further agrees to pay for any labor or materials, including repair to damages equipment of CONTRACTOR cause by such conditions and/or circumstances.

B. It is the intent of this provision to make CUSTOMER responsible for all (1) unforeseen and concealed conditions, and (2) for that which CONTRACTOR cannot control. Accordingly, CUSTOMER further agrees to hold CONTRACTOR harmless and shall indemnify and defend CONTRACTOR and all its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees, consequential damages, arising out or as a result from the performance of CONTRACTORS work involving, affecting, or relating to such unforeseen or concealed conditions regardless of whether such damages are caused in part by CONTRACTOR.

C. Asbestos or other Hazardous Materials Remediation Work – CONTRACTOR has no information whatsoever with respect to asbestos other hazardous materials or substances in any portion of the CUSTOMER'S property and has not conducted any investigation in connection herewith. CONTRACTOR does not perform asbestos or other hazardous materials or substance removal and CONTRACTOR shall have no responsibility whatsoever and CUSTOMER expressly releases CONTRACTOR from any liability whatsoever and for any claims arising out of its presence, release, remediation or removal and for asbestos and for nay any costs, losses or damages CUSTOMER may suffer or sustain if it is found to exist on the CUSTOMER'S property. In the event asbestos or other hazardous materials or substances are found to exist on the CUSTOMER'S property or if, in order to obtain a building permit for the work to be performed by CONTRACTOR as set forth herein, any remediation action or work, including investigation is required to be performed on the CUSTOMER'S property concerning asbestos or other hazardous materials or substances, all work by CONTRACTOR will cease until such time as CUSTOMER has, at CUSTOMER'S sole expense, caused said asbestos or there hazardous materials or substances to be removed in compliance with all applicable laws relating thereto.

D. Mold or Mold Spores – CONTRACTOR recommends that you hire professional water damage Restoration Company to clean or treat an area that has water damage or as a result of work performed. CONTRACTOR is not responsible for any damage or ill heath caused by mold. CUSTOMER agrees to waive all claims against CONTRACTOR that may be related to such work.

E. If for any reason, a maintenance visit is not performed either because of the contractor or because of the maintenance agreement customer, the monetary value does not exceed the cost of the maintenance agreement.

5. SOLUTION NOT PERFORMED

If suggested options are not chosen by the CUSTOMER and a failure is experienced, the CONTRACTOR is held harmless.

6. STOPPAGES

A. CONTRACTOR will not clean any drain line or sewer lines through roof vent, if deemed unsafe.

B. Any drain cleaning cable which becomes stuck in the line is the responsibility of the CUSTOMER for removal and/or additional repairs.

C. If a sewage spill is deemed hazardous material, the cost of clean-up is the responsibility of the CUSTOMER.

7. LICENSE, PERMITS, AND FEES

A. CUSTOMER shall furnish and pay for, at their own expense, all taxes, permits, and license fees required to legally perform the repair work in accordance with this Agreement.

B. Access to the property for an agent of administrative authority must be provided within a reasonable time. Should reasonable access not be provided, it may result in additional charges to the CUSTOMER.

C. If at any time the administrative authority asks for additional works not related to our original contract, the work is the responsibility of the CUSTOMER. CONTRACTOR will provide an additional UP FRONT PRICE for that work. D. All notices related to work performed by the CONTRACTOR which are sent to the property owner must be forwarded to the CONTRACTOR and a reasonable amount of time allowed for the process.

8. PAYMENT

A. All work is done on a fixed UP FRONT PRICE. The price includes Materials, Tax and Labor. NO BREAKDOWN WILL BE PROVIDED!

B. Payment for the work describes herein this Agreement shall be immediately due upon completion of the work, unless otherwise specified in writing.

C. No deduction shall be made from payments due CONTRACTOR on account of penalty, liquidated damages, back charges for alleged defective work, or other sums withheld from payments to other CONTRACTORS, or on account of the cost of charges or defects in the work. Furthermore, CUSTOMER agrees and recognizes that payment for services rendered by CONTRACTOR when due is an express condition precedent to CONTRACTOR continuing work as herein describes in this Agreement. CUSTOMER recognizes that the failure to pay for services when due shall entitle CONTRACTOR to terminate work immediately. In the event that CONTRACTOR terminates work for non-payment as herein described, CONTRACTOR shall be entitled to all of its reasonable expenses including, but not limited to, cost of labor, materials, a reasonable allowance for overhead and profit, and all other compensation as allowed by law. All warranties will be void.

9. RIGHT TO TERMINATE IN EVENT OF DISPUTE

In the event of a dispute between CONTRACTOR and CUSTOMER, CONTRACTOR and CUSTOMER agree that the CONTRACTOR immediately terminate the work described herein. In the event of such termination, CONTRACTOR shall be entitled to payment for all services rendered including costs of all labor, materials, reasonable profit and overhead. In the event of cancellation by CUSTOMER after contract has been signed, CONTRACTOR is entitled to a minimum fee of 10% or $1000 whichever is less. In the event of cancellation by CUSTOMER after work has commenced, CONTRACTOR is entitled to 10% or payment for work performed, whichever is more.

10. NOTICE OF DEFECTIVE WORK

Upon completion of the work, CUSTOMER agrees to exercise due diligence in inspecting the work for defective workmanship and materials. CUSTOMER agrees to notify CONTRACTOR within forty eight (48) hours of completion of the work described hereunder of all defective work, if any. CUSTOMER agrees that upon discovery of any allegedly defective work, CUSTOMER shall immediately call CONTRACTOR, who shall have the first opportunity to repair the allegedly defective work. The failure to allow CONTRACTOR the first opportunity to repair the allegedly defective work shall void all warranties, express and implied hereunder. CUSTOMER agrees and recognizes that they shall not withhold any payments for allegedly defective work. CONTRACTOR is not responsible for reimbursement for work performed by any other company or individual.

11. SERVICES NOT COVERED

CONTRACTOR will not perform any other work or trade than which is specified herein, including but not limited to carpentry, plaster/wall work, tile work, landscaping, masonry, flooring, roofing, paving, etc., unless specified in writing. Unless otherwise stated, paint, plaster, stucco, and landscaping is the responsibility of CUSTOMER.

12. SCOPE OF AGREEMENT

This agreement represents the entire and integrated agreement between CUSTOMER and CONTRACTOR and supersedes all prior negotiations, representations or agreements, either oral or written. This agreement may be amended only by written instrument offered by CONTRACTOR and accepted by CUSTOMER.

SEND ALL CORRESPONDENCE TO:
BAILEY PLUMBING HEATING COOLING
5108 STATE ROUTE 33/34, WALL TOWNSHIP, NJ 07727

Melody Hartsgrove

From:	Tyrone Young
Sent:	Thursday, April 30, 2020 9:22 AM
To:	Krista Ninivaggi
Cc:	Barbara Kovach-Falco
Subject:	RE: Sewer Bill Leak Adjustment
Attachments:	Reso request for Sewer Credit 3401-21 10706004-0 4-30-20.docx

Ms. Ninivaggi,

I got it and I have requested a resolution (see attached) to credit your sewer account in the following amounts:

February	2020 Q2	205K gal billed	103K gal X $4.15 = **$427.45 CREDIT**
March	2020 Q3	264K gal*	132K gal X $4.15 = $547.80 CREDIT *

*The usage for March 2020 has not been billed for sewer by the City of Asbury Park at this time. I will address this credit at the time of my 3rd quarter billing in July.

I am crediting your sewer account in the amount of $427.45 once I receive a resolution from the city's governing body.

Thanks a million and have a great day.

Respectfully,

Tyrone A. Young, CTC
Tax Collector, City of Asbury Park
Tax and Sewer Department
One Municipal Plaza
Asbury Park, NJ 07712
732-775-2100 (p)
732-502-9658 (f)
tyrone.young@cityofasburypark.com

****
For your convenience, you can view, print and pay your bill online by visiting us on the web at https://wipp.edmundsassoc.com/Wipp/?wippid=1304

For general Tax & Sewer information click the following link: http://www.cityofasburypark.com/226/Tax-Sewer-Collections

Please note that 'RAB' P.I.L.O.T. billing appears under utility. This is our Payment In Lieu of Taxes per financial agreements between the City of Asbury Park and property owner.

Visit, Follow, Sign-Up & Watch
www.cityofasburypark.com
FB @CityofAsburyParkNJ and @inAsburyParkNJ
Twitter @inAsburyParkNJ and @APCmtyEvents
Instagram @CityofAsburyParkNJ

www.NextDoor.com
www.Nixle.com
APTV Verizon Fios Ch. 30 & Cablevision Ch. 77

From: Krista Ninivaggi <kristanini@gmail.com>
Sent: Thursday, April 30, 2020 8:39 AM
To: Tyrone Young <Tyrone.Young@cityofasburypark.com>
Subject: Fwd: Sewer Bill Leak Adjustment

Let me know if this woks this time.
It looks like the whole message was cut off.

+++++++++++

Hi Tyrone,

It was a pleasure speaking with you on Monday regarding the leak at my property, 1108 Emory Street.

I have attached the following:

-A water bill for Feb - March
-A water bill from March - April (American Water advised me not to pay until they did the second meter reading so they could do the adjustment all at once.)
-The leak adjustment from the Water Company
-The repair bill from the plumbing & HVAC company
-Photos from March 19th when the leak was discovered (the rusty box int he last photo is the HVAC unit after they took it apart to see if it could be salvaged).

The leak happened around Feb 28th and was not discovered until March 19th. The water was just pouring into the floor in the basement which is not finished. We were very lucky, though there was only 2-3" of standing water, it was continually being absorbed into the ground, the engineer's report had no damage to the foundation. Mold was isolated to a 6" square of space adjacent to where the leak was happening.The leak was coming from the hot water heater, which was completely ruined, and it was leaking into our HVAC unit which was also damaged.

My water bill was $3,204.75 for 469,000 gallons - and they are able to reduce it to $1,547.91.

Please note, there was a mistake in her email, the total gallons from both statements were not added together.

Please let me know if you are able to make an adjustment to my sewer bill. Because the leak was split between two quarters, the leak will affect my second quarter bill as well.

Let me know if you need any further information.

Thank you!
Krista Ninivaggi
201-218-0406

RESOLUTION NO. 2020-166

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES

WHEREAS, P.L. 1997, Chapter 99, requires the authorization of the governing body for replacement and issuance of a duplicate tax sale certificate held by a third-party lien holder which has been destroyed or lost.

WHEREAS, the following Certificates of Sale were sold on December 19th, 2019 to Tax Cert Trust LLC:

Certificate	Block	Lot	Address
19-00040	901	2	1506 Springwood Ave
19-00048	903	6	1304 Springwood Ave
19-00074	1301	3	545 Prospect Ave

WHEREAS, per letter from Mr. Ben Benson, of Tax Cert Trust LLC, stating that said Certificates of Sale were lost and need to be duplicated; and

WHEREAS, the fee of $300.00, paid via check #20002 to issue a duplicate tax sale certificate, has been received; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and City Council of the City of Asbury Park, State of New Jersey, hereby authorizes the Tax Collector, upon receipt of an appropriate affidavit from owner of the certificate, to prepare a replacement certificate; and

BE IT FURTHER RESOLVED that these replacement certificates, duplicated in original form, shall be marked as “duplicate” and a $100 fee assessed to the lien holder for the preparation of each duplicate certificate.

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. 2020-166 which was finally adopted by the City Council at a meeting held on the 13th day of May, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

Tax Cert Trust LLC
4737 N Ocean Dr #220
Ft Lauderdale, Florida 33308
Tel (561) 284-0199

March 13, 2020

Faith Pear
Tax Collectors Office
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ. 07712

Re: request of replacement of 3 tax lien certificates lost in mail

Dear Faith,

As we discussed with the tax collector today enclosed is my check for $300 and official request for replacements go the tax lien certificated that were lost in the US Mail in January 2020 being mailed from the county clerks office.

1) 1506 Springwood Avenue Cert #19-00040, a copy of this certificate was already sent to you in last weeks mail.

2) 545 Prospect Avenue Cert #19-00074, a copy of this certificate is enclosed with this letter

3) 1304 Springwood Avenue Cert #19-00048, a copy of this certificate is enclosed with this letter

Thank you very much for your help.

Thank you,

Ben Benson, Member
Tax Cert Trust LLC

Cert Num: 19-00040 ... Block: 901 ...

Lot: 2

Worksheet

Qual:

Prop Loc: 1506 SPRINGWOOD AVENUE

General | Certificate/Assignment | Subsequent Charges | Balance | Notes

Sale Date:	12/19/2019	Owner:	BEATTY, ROBERT J, III
Type:	Outside	Address:	1504 SPRINGWOOD AVENUE
Status:	Redeemed		
Assignment Date:	/ /		ASBURY PARK, NJ 07712
Status Date:	02/28/2020	Unpaid Interest:	
Percent:	17.00 APR 2:	Tax Years:	2019
Premium:	.00	Holder:	415 ... User Msg Code:
Install Plan:		Name:	TAX CERT TRUST LLC
Special Charges Acct:		Address:	4737 N OCEAN DR #220
Recording Date:	01/14/2020		
Recording Book/Page:	9391 1329		FT LAUDERDALE FL 33308-
Redemption Check Cleared:	/ /		

TAX CERT TRUST LLC
4737 N OCEAN DR #220
FT LAUDERDALE, FL 33308
TAX ID # 84-3528401
(561) 284-0199

Bank of America
ACH R/T 063100277

20002

63-4/630

March 16, 20

PAY TO THE ORDER OF City of Asbury Park $ 300.xx

Three hundred dollars DOLLARS

MEMO cost for replacement of 3 lost tax lien certificates

AUTHORIZED SIGNATURE

⑈020002⑈ ⑆063000047⑆ 898110542819⑈

Photo Safe Deposit® Details on Back.

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE No. 19-00074

I, TYRONE A. YOUNG, CTC, COLLECTOR OF TAXES of the taxing district of CITY of ASBURY PARK the COUNTY of MONMOUTH and State of New Jersey, do hereby certify that the 19th day of December, 2019 at a public sale of lands delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and suppleme thereto I sold to TAX CERT TRUST LLC

whose address is 4737 N OCEAN DR #220, FT LAUDERDALE, FL 33308

for Three Hundred Ninety Three dollars and Fifty Four cents, the l in said taxing district described as Block No. 1301 Lot No. 3 and known as 545 PROSPECT AVENUE, on the duplicate thereof and assessed thereon to 545 PROSPECT, LLC

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2019	325.49	3.05	328.54
Assessments For Improvements			
Total Cost of Sale	65.00		65.00
Total			393.54
Premium (if any) Paid	0.00		

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate 15.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined statute. The sale is subject to municipal charges accruing after November 1, 2019 municipal authority charges accruing after November 1, 2019 and assessm installments not yet due, amounting to 0.00 dollars and interest there

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 19th day of December, 2019

STATE OF NEW JERSEY
COUNTY OF: MONMOUTH

TYRONE A. YOUNG, CTC, COLLECTOR OF TA

BE IT REMEMBERED, that on this 19th day of December 2019 before n Notary Public of New Jersey, personally appeared TYRONE A. YOUNG, CTC the Collector of Taxes of the taxing district of CITY OF ASBURY PARK in the County of MONMOUTH who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses purposes therein expressed.

Prepared By:

TYRONE A. YOUNG, CTC, PREPARER

FAITH D. PEAR, NOTARY PUB

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes acknowledgement, and the preparer shall be printed, typed or stamped beneath such signature the name of the person that signed.

FAITH D. PEAR
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 7/1/2021

DLGS Rev. 10/99

40

Monmouth County Document Summary Sheet

MONMOUTH COUNTY CLERK PO BOX 1251 MARKET YARD FREEHOLD NJ 07728	Return Name and Address Ben Benson Tax Cert Trust LLC 4737 N Ocean Dr #220 Ft Lauderdale, FL. 33308

600YM2

Official Use Only

IRISTINE GIORDANO HANLON
COUNTY CLERK
IONMOUTH COUNTY, NJ

INSTRUMENT NUMBER
2020005114
RECORDED ON
an 14, 2020
11:00:09 AM
OOK:OR-9391
PAGE:1327
Total Pages: 2

UNTY RECORDING $40.00
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TAL PAID $40.00

Submitting Company	Ben Benson
Document Type	TAX SALE
Document Date *(mm/dd/yyyy)*	
Total Number of Pages *(Including the cover sheet)*	2
Consideration Amount *(If applicable)*	

Official Use Only

JAN 10 2020 LK

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293

Not Certified Copy

	Name(s) *(Last Name, First Name or Company Name)*	Address *(Optional)*
First Party	545 Prospect, LLC	
	Name(s) *(Last Name, First Name or Company Name)*	Address *(Optional)*
Second Party	Tax Cert Trust LLC	

The Following Section is Required for DEEDS Only

	Municipality	Block	Lot	Qualifier	Property Address
Parcel Information					

Recording Reference to Original Document *(if applicable)*

	Book	Beginning Page	Instrument No.
Reference Information *(Marginal Notation)*			

Please do not detach this page from the original document as it contains important recording information and is part of the permanent record.

Attachment: Duplicate TSC Request File 4-28-20 (2020-166 : Resolution Authorizing Issuance of Duplicate Tax Sale Certificates)

CERTIFICATE OF SALE
FOR UNPAID MUNICIPAL LIENS

CERTIFICATE No. 19-00048

I, TYRONE A. YOUNG, CTC, COLLECTOR OF TAXES of the taxing district of CITY of ASBURY PARK the COUNTY of MONMOUTH and State of New Jersey, do hereby certify that the 19th day of December, 2019 at a public sale of lands delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and suppleme thereto I sold to TAX CERT TRUST LLC

whose address is 4737 N OCEAN DR #220, FT LAUDERDALE, FL 33308

for Four Hundred Ninety Nine dollars and Forty Six cents, the l in said taxing district described as Block No. 903 Lot No. 6 and known as 1304 SPRINGWOOD AVENUE, on the duplicate thereof and assessed thereon to SPRINGWOOD AVE HOLDINGS, LLC

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2019	425.66	8.80	434.46
Assessments For Improvements			
Total Cost of Sale	65.00		65.00
Total			499.46
Premium (if any) Paid	0.00		

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate 15.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined statute. The sale is subject to municipal charges accruing after November 1, 2019 municipal authority charges accruing after November 1, 2019 and assessn installments not yet due, amounting to 0.00 dollars and interest there

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 19th day of December, 2019

STATE OF NEW JERSEY
COUNTY OF: MONMOUTH

TYRONE A. YOUNG, CTC, COLLECTOR OF TA

BE IT REMEMBERED, that on this 19th day of December 2019 before n Notary Public of New Jersey, personally appeared TYRONE A. YOUNG, CTC the Collector of Taxes of the taxing district of CITY OF ASBURY PARK in the County of MONMOUTH who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses purposes therein expressed.

Prepared By: TYRONE A. YOUNG, CTC, PREPARER

FAITH D. PEAR, NOTARY PUB

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes acknowledgement, and the preparer shall be printed, typed or stamped under the signature the name of the person that signed.

FAITH D. PEAR
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 7/1/2021

DLGS Rev. 10/99

dc

Monmouth County Document Summary Sheet

MONMOUTH COUNTY CLERK PO BOX 1251 MARKET YARD FREEHOLD NJ 07728	Return Name and Address Ben Benson Tax Cert Trust LLC 4737 N Ocean Dr #220 Ft Lauderdale, FL. 33308 600YM1

Official Use Only

IRISTINE GIORDANO HANLON
COUNTY CLERK
IONMOUTH COUNTY, NJ

INSTRUMENT NUMBER
2020005113
RECORDED ON
an 14, 2020
11:00:08 AM
OOK:OR-9391
PAGE:1316
Total Pages: 2

UNTY RECORDING ES $40.00
TAL PAID $40.00

Submitting Company	BEN BENSON
Document Type	TAX SAle
Document Date *(mm/dd/yyyy)*	
Total Number of Pages *(Including the cover sheet)*	2
Consideration Amount *(If applicable)*	

Official Use Only

JAN 10 2020 RK

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173

Not Certified Copy

	Name(s) *(Last Name, First Name or Company Name)*	Address *(Optional)*
First Party	Springwood Ave Holdings, LLC	
Second Party	Tax Cert Trust LLC	

The Following Section is Required for DEEDS Only

	Municipality	Block	Lot	Qualifier	Property Address
Parcel Information					

Recording Reference to Original Document *(if applicable)*

	Book	Beginning Page	Instrument No.
Reference Information *(Marginal Notation)*			

Please do not detach this page from the original document as it contains important recording information and is part of the permanent record.

Attachment: Duplicate TSC Request File 4-28-20 (2020-166 : Resolution Authorizing Issuance of Duplicate Tax Sale Certificates)

Asbury Park, New Jersey
ORDINANCE NO. 2020-17

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriations and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the City Council of the City of Asbury Park in the County of Monmouth finds it advisable and necessary to increase its CY 2020 by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City Council hereby determines that a 3.5% increase in the budget for said year, amount to $1,531,620.55. In excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, City Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Asbury Park, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the City of Asbury Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to $1,531,620.55. And the CY 2020 municipal budget for the City of Asbury Park be approved and adopted in accordance with the ordinance; and

BE IF FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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 ORDINANCE NO. 2020-17 which was finally adopted by the City Council at a meeting held on the 13th day of May, 2020

MELODY HARTSGROVE
CITY CLERK

Asbury Park, New Jersey
ORDINANCE NO. 2020-18

AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY HANDICAPPED PERSONS AT PROPERTY LOCATED AT 1507 BOND STREET, IN THE CITY OF ASBURY PARK, AND AMENDING AND SUPPLEMENTING SECTION 7-36, ENTITLED,"HANDICAPPED PARKING," OF CHAPTER VII, "TRAFFIC," OF THE "REVISED GENERAL ORDINANCES OF THE CITY OF ASBURY PARK, NEW JERSEY."

WHEREAS, the City of Asbury Park (the "City') has been requested to create a handicapped parking space located in front of property located at 1507 Bond Street, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall be located 20 feet on center therefrom; and

WHEREAS, pursuant to N.J.S.A. 39:4-197.5, a municipality may, by Ordinance, establish restricted parking space(s) in front of residences, schools, hospitals and other public buildings, and in shopping and business districts, for use by persons who have been issued special vehicle identification cards by the Division of Motor Vehicles pursuant to the provisions of N.J.S.A. 39:4-205, when using a motor vehicle on which is displayed a certificate, for which a special vehicle identification card has been issued pursuant to N.J.S.A. 39:4-206; and

WHEREAS, the Asbury Park Police Department has reviewed and approved this request; and

WHEREAS, the City therefore wishes to designate an additional restricted parking space for use by handicapped person(s) at the aforesaid property, and to amend and supplement Section 7-36, entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey," accordingly.

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

1. There is hereby established a restricted parking space to be located at 1507 Bond Street, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin 150 feet south of southwest corner of Bond St. and Seventh Ave. and extending 20 feet east on center therefrom, in accordance with the requirements set forth in this Ordinance.

2. The City Engineer is hereby designated to determine whether or not the said parking space and the erection of any signs associated therewith conform to the current standards prescribed by the Manual of Uniform Traffic Control Devices for Streets and Highways, as

adopted by the Commissioner of Transportation, and any other Department of Transportation rules and regulations governing parking spaces and signs, and shall certify his approval of the same to the Commissioner of Transportation in accordance with the requirements of N.J.S.A. 39:4-8.1.

3. The City is authorized to erect appropriate signage to designate the handicapped parking space established herein and may mark the street appropriately.

4. Any signs erected or street markings employed to identify the subject parking space shall clearly and conspicuously state "Parking for Handicapped Persons Only."

5. Section 7-36, entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey," is hereby amended and supplemented to include the following:

Name of Street	**Side**	**Location**
1507 Bond Street	Southwest corner	1507 Bond Street, in the City, Asbury Park City Tax Map, which handicapped parking space shall begin at a point located in front of to 1507 Bond Street and 20 feet on center therefrom

6. On or before January 15th of every year (or the first weekday thereafter), the applicant shall provide proof to the City of Asbury Park Police Department that the handicapped parking space is still needed at the subject property. A failure to do so may result in the City's termination of the designated handicapped parking space.

7. The City reserves the right to terminate the designation of the within handicapped parking space at the City's discretion.

8. All other Ordinances or parts of Ordinances that are inconsistent herewith are hereby repealed to the extent of such inconsistencies.

9. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

10. This Ordinance shall take effect upon final passage and publication in accordance with the law.

11. A certified copy of this Ordinance shall be provided to the Commissioner of Transportation within thirty (30) days of the adoption thereof.

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 ORDINANCE NO. 2020-18 which was finally adopted by the City Council at a meeting held on the 13th day of May, 2020

MELODY HARTSGROVE
CITY CLERK

RESOLUTION NO. 2020-167

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION INTRODUCING THE 2020 MUNICIPAL BUDGET

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. 2020-167 which was finally adopted by the City Council at a meeting held on the 13th day of May, 2020

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

MELODY HARTSGROVE
CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, May 13, 2020
REGULAR MEETING

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	
Cindy Dye	City Clerk	Absent	
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 7:00 PM.

MATTERS FROM COUNCIL

City Clerk Melody Hartsgrove announced, all City of Asbury Park virtual council meetings will begin at 6:00PM until further notice. In the event that an executive session meeting is necessary, said meeting will begin at 5:00PM.

Council Member Chapman stated, that the Asbury Park Mutual Aid Network provide residents in need with help getting groceries, prescriptions, pet care, social support, and check in on the elderly. You can sign up to be a part of this or if you need help, call 732-660-8665. Thank you to health care workers, essential workers, fire and police, all members of community who are doing their best to wear mask, social distance and keep our numbers down.

Council Member Clayton stated, that the Asbury Park Police Department thanks everyone who participated in food drive on Saturday. Things are getting better but we are not out of the woods yet. Please continue to social distance and wear masks in public. Thank you to everyone in the City.

Council Member Kendle stated, please trust you council we are doing the best we can. Contact the City manager if you have questions regarding any issues.

Deputy Mayor Quinn stated, that we are continuing to offer free rides for Asbury Park residents to grocery stores or doctors appointments. Thank you to Beatrice from Community Resource Center for encouraging people to fill out the Census, it is very important for funding purposes. Please fill out your Census, if you need help filling it out please contact the city and we will help you fill it out. Please check the Governor's website for job listings regarding contact tracers for COVID-19. Asbury Park Dinner Table is doing an amazing job providing food for residents and all the seniors in Asbury Park.

Mayor Moor stated, anyone who is going outside, please wear a mask. It is key to flattening the curve. As soon as we receive guidance from the Governor, we will announce a plan on beaches and boardwalks. Please bear with us, we are doing the best we can. Thank you all.

City Manager Donna Vieiro stated, we will be in a position to make announcements regarding the beach and boardwalk when we get guidance from the Governor. We will still follow social distancing and everyone please wear masks. We ask if you are interested in meeting agendas please sign up to receive notifications through Nixle. Thank you to the city employees for keeping our city services working, police, fire, and city hall employees. Thank you staff and council for your continued support.

City Attorney Frederick Raffetto, had no report 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, Rita Morano, Doug McQueen, Julie Andreola, Frank Luna, Myra Campbell, Felicia Simmons, Polli Schildge, Maureen Nevin, Arthur Schlossbach, and Pam Lamberton.

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:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

1. Municipal Council - Work Session - Mar 11, 2020 6:00 PM

2. Municipal Council - Regular Meeting - Mar 11, 2020 7:00 PM

3. Municipal Council - Regular Meeting - Apr 22, 2020 7:00 PM

4. Executive Session 4.24..2020

INDIVIDUAL RESOLUTIONS

2020-155 Resolution Approving Payment of Bills

Council member Chapman abstained from 20-00710.

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

2020-156 Authorize Submission of a Grant Application to the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance Grant Funding Under the 2020 Conronavirus Supplemental Funding Justice Assistance (JAG) Program

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

2020-157 Resolution Amending Temporary Budget Appropriations for 2020 Budget

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

2020-158 Resolution Authorizing Purchase of Police Barricades

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

2020-159 Resolution Authorizing Purchase of PPE Supplies in Response to the Coronavirus

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

2020-160 Resolution Authorizing Purchase of a Police Message Display

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

2020-161 Resolution Authorizing Purchase of a Police Speed Alert Trailer

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

2020-162 Awarding of a Contract to Millennium Communications Group for Cameras

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

2020-163 Authorizing a Professional Services Agreement to T&M Associates for Consulting Work

A motion was made by Mayor Moor and seconded by Council member Kendle to have resolution 2020-163 withdrawn with all in favor.

RESULT:	**WITHDRAWN**

2020-164 Resolution for the Emergency Repair of a Pipe at Wesley Lake

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

2020-165 Resolution to Credit Sewer Account 3401-21 1108 Emory Street

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

2020-166 Resolution Authorizing Issuance of Duplicate Tax Sale Certificates

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

ORDINANCES

Introduction

2020-17 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14)

RESULT:	**INTRODUCED [UNANIMOUS]** **Next: 6/10/2020 7:00 PM**
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2020-18 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 1507 Bond Street, in the City of Asbury Park, and Amending and Supplementing Section 7-36, Entitled,"Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey."

RESULT:	**INTRODUCED [UNANIMOUS]** **Next: 5/27/2020 7:00 PM**
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

Introduction of Municipal Budget

2020-167 Resolution Introducing the 2020 Municipal Budget

The public hearing on the 2020 Municipal budget will be held on June 10th at the 6:00 pm meeting.

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

ADJOURNMENT

The meeting was adjourned at 8:05 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded by Council Member Kendle. All in favor. Meeting was adjourned at 8:05PM.

Respectfully submitted by:

____

Melody Hartsgrove, Deputy City Clerk