Agenda
Meeting of the Municipal Council
Wednesday, June 10, 2020
REGULAR MEETING 6:00 PM

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

2020-178 Resolution Authorizing a meeting which excludes the public

A. Attorney-Client Privilege

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

A. Call to Order/Roll Call

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.

Items to be presented by :Michael Manzella, Director of Transporation/Deputy City Manager

1. ReOPEN Asbury Park Presentation

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

- Minutes of May 27, 2020 Executive Session

- Municipal Council - Regular Meeting - May 27, 2020 6:00 PM

C. Individual Resolutions

2020-179 Resolution Approving Payment of Bills

2020-180 Resolution Establishing Rules of Order for Public Comments

2020-181 Resolution Authorizing Cancellation and Refund of Tax Sale Certificate #19-00164 due to Lot Consolidation Block 2804 Lot 5

2020-182 Resolution Authorizing Purchase of Sanitizing Dispensers

2020-183 Authorizing the Annual Renewal of SDL Software

2020-184 Resolution Authorizing Purchase of Smart Face Recognition Temperature Devices

2020-185 Resolution Authorizing the City Manager to Execute an Agreement with Community Loan Fund Of New Jersey, Inc. Relating to The Use of Certain Funding Provided by The City of Asbury Park Urban Enterprise Zone Program, Inc.

2020-186 Resolution Referring a Proposed Redevelopment Plan for the "S.T.A.R.S." Redevelopment Area to the Planning Board

2020-187 Resolution Temporarily Relaxing Existing Ordinances and Procedures Associated with Review and Approval for Existing Restaurants and Food Establishments and Retail Businesses to Offer Outdoor Dining and Outdoor Displays

D. Ordinances

1. Second Reading/Public Hearing

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

2. Public Hearing on 2020 Municipal Budget

    1. 2020 Municipal Budget

3. Introduction of 2020 Budget Amendment

2020-189 Resolution to Amend the 2020 Calendar Year Budget

E. Adjournment

RESOLUTION NO. 2020-178

RESOLUTION AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC

BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that this body will hold a meeting on June 10, 2020 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Attorney Client Privilege

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

MELODY HARTSGROVE
CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, May 27, 2020
REGULAR MEETING

Executive Session - 5:00 p.m.

2020-168 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

CITY MANAGER'S REPORT ON ISSUES RAISES AR PRIOR COUNCIL MEETING

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

ITEMS TO BE PRESENTED :

1. COVID-19 Risk Management Support Industrial Hygiene, Presentation by Jason D. Harzold, T&M Associates

Jason D. Harzold of T&M Associates, proposed an assessment of sanitation and guidance, and an infectious disease preparedness and response plan for city hall to reopen to the public and its employees.

2. Presentation of Multifamily Development for Block 4003 Lots 1,2 ,12,13, 14 and 16 - 216 Third and 215 Second Avenue by Andy Karas for K. Hovnanian

Andy Karas presented a plan for potential multifamily developments for 216 Third and 215 Second Avenue (Block 4003 Lots 1,2 ,12,13, 14 and 16).

3. Presentation of 1201 Memorial Drive (Block 203, Lot 5) for a Proposed Multifamily development by Steven Gouin for Douglas Development Corporation and seeking a redevelopment plan designation for the property.

Steven Gouin of Douglas Development Corporation presented revisions to a redevelopment plan for a potential multifamily development for 1202 Memorial Drive (Block 203, Lot 5).

4. Amendment to the STARS (Strategic Area Rebuilding Spirit) Redevelopment Plan presented by Michele Alonso, Director of Planning and Redevelopment

Director of Planning and Redevelopment, Michele Alonso presented updates and revisions to STARS (Strategic Area Rebuilding Spirit) Redevelopment Plan.

REVIEW OF AGENDA ITEMS FOR REGULAR MEETING

MATTERS FROM CITY COUNCIL

Council member Chapman stated, thank you to all city departments who got our entire city ready to open on such short notice. Everyone worked quickly to ensure that the health and safety of our residents and visitors was met. Free transportation for Asbury Park residents is available via EZ ride for medical appointments or grocery shopping. Visit www.cityofasburypark.com/freeride. Stay safe and stay healthy.

Council member Clayton stated, on Friday May 29th and Saturday May 30th the Coastal Habitat for Humanity is having a food drive between the hours of 10AM and 1pm outside their office at 1105 Memorial Drive. The Census 2020 is here, it is so important that everyone be counted. Prayers and condolences to everyone who has lost family, friends, and loved ones during this pandemic. Be safe.

Council member Kendle stated, please take our COVID-19 guidelines seriously. Wear a mask and stay six feet apart from each other. Thank you.

Deputy Mayor Quinn had no comments at this time.

Mayor Moor urged everyone to wear a mask in public and practice social distancing. He stated, we are not out of the woods yet. Anyone with ideas please call and let us know.

MATTERS FROM CITY MANAGER

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

MATTERS FROM CITY ATTORNEY

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

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

City Clerk Melody Hartsgrove called the meeting to order at 6:13 PM.

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: Myra Campbell, Ernest Mignoli, Doug McQueen, Rita Morano, Maureen Nevin, Sylvia Sylvia, and Kerry Butch.

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

MINUTES

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

1. Municipal Council - Regular Meeting - Apr 30, 2020 6:00 PM**Accepted**

2. Municipal Council - Regular Meeting - May 13, 2020 7:00 PM**Accepted**

INDIVIDUAL RESOLUTIONS

2020-169 Resolution Approving Payment of Bills

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

2020-170 Resolution Authorizing the Mayor and Municipal Clerk to Execute the FY-2021-2023 Agreement with Monmouth County for Cooperative Participation in The Home Investment Partnership Program Pursuant to The Inter-local Services Act

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

2020-171 A Resolution Requesting Permission for the Dedication by Rider For Revenues Derived from Donations Required by N.J.S.A. 40A:5-29

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

Minutes Acceptance: Minutes of May 27, 2020 6:00 PM (Minutes)

2020-172 Resolution Authoring a Professional Services Contract to The Rodger's Group for Police Training

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

2020-173 Awarding of a Contract to Millennium Communications Group for the Renewal of Genetec Advantage

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

2020-174 Resolution Authorizing Purchase of New Panic Alarms for City Hall

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

2020-175 Resolution Appointing Michael Delre as the Tax Assessor for the City of Asbury Park

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

2020-176 Resolution Entering into Agreement With Monmouth County Municipal Coronavirus Relief Fund Program Reimbursement Agreement

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

2020-177 Authorizing a Professional Services Contract to T&M Associates for COVID-19 Risk Management Support

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

ORDINANCES

Introduction

Second Reading/Public Hearing

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."

A motion to open 2020-18 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All in Favor.

The following members of the public spoke: Ernest Mignoli.

A motion to close 2020-18 was made by Council member Kendle and seconded by Mayor Moor. All in favor.

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

ADJOURNMENT

The meeting was adjourned at 8:09 PM

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

Meeting was adjourned at 8:09 PM

Respectfully submitted by:

Melody Hartsgrove, Deputy City Clerk

RESOLUTION NO. 2020-179

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 $744,268.05

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	$ 744,268.05
TOTAL VOUCHERS	$ 744,268.05

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. 2020-179 which was finally adopted by the City Council at a meeting held on the 10th day of June, 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: Y 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   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					
GEECHA	GEESE CHASERS, LLC	20-01179	2ND QTR 2020 CLEARING AND	1,079.00	0.00	B
ZOOMV005	ZOOM VIDEO COMMUNICATIONS, INC	20-01515	Q#Q569851 - Zoom Webinars	394.52	0.00	
GEECHA	GEESE CHASERS, LLC	20-01558	GC 19623 APRIL ADDLING SERVICE	595.00	0.00	
				2,068.52		
0-01-20-100-000-209	ADMINISTRATION Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01518	#16024:PMT. 55 OF 60	415.22	0.00	
	Extd Total: ADMINISTRATION			2,483.74		
	Department Total: ADMINISTRATION			2,483.74		
Department: HUMAN RESOURCES						
Extd: HUMAN RESOURCES						
0-01-20-105-000-299	HUMAN RESOURCES Misc.					
LAWOFFS	LAW OFFICE OF STEVEN S.	20-01560	Services for May 2020	6,000.00	0.00	
	Extd Total: HUMAN RESOURCES			6,000.00		
	Department Total: HUMAN RESOURCES			6,000.00		
Department: MUNICIPAL CLERK						
Extd: MUNICIPAL CLERK						
0-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA	THE NEW COASTER, LLC	20-01521	#55507 5/21 CHANGE MEETING	27.40	0.00	
ASBPAK	ASBURY PARK PRESS	20-01522	#4196373 CHANGE MEETING 5/14	18.45	0.00	
NJADV	NJ ADVANCE MEDIA LLC	20-01523	#9588683 SPECIAL MEETING	122.45	0.00	
				168.30		
	Extd Total: MUNICIPAL CLERK			168.30		
	Department Total: MUNICIPAL CLERK			168.30		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
0-01-20-130-000-201	FINANCE General Plant					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	20-01478	CLERK I AD 5/20 - 6/19/20	115.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01518	#16024:PMT. 55 OF 60	389.62	0.00	

Attachment: Bill List 6-10-20 (2020-179 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-20-130-000-201	FINANCE General Plant		Continued			
FPMAIL	FP Mailing Solutions	20-01541	RI104464590 MAIL MACHINE	225.00	0.00	
				729.62		
	Extd Total: FINANCIAL ADMINISTRATION			729.62		
	Department Total: FINANCIAL ADMINISTRATION			729.62		
Department: AUDIT SERVICES						
Extd: AUDIT SERVICES						
0-01-20-135-000-218	AUDIT SERVICES Contract Services					
WISCOM	WISS & COMPANY, LLP	20-01422	Progress Billing 2019 Audit	24,500.00	0.00	
	Extd Total: AUDIT SERVICES			24,500.00		
	Department Total: AUDIT SERVICES			24,500.00		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
0-01-20-145-000-209	TAX REV ADMIN Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01518	#16024:PMT. 55 OF 60	236.52	0.00	
0-01-20-145-000-217	TAX REV ADMIN Ads&Promotion					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	20-01505	Deputy Tax Collector Ad	115.00	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			351.52		
	Department Total: TAX REVENUE ADMINISTRATION			351.52		
	CAFR Total:			34,233.18		
Department: Planning Department						
Extd: Planning Department						
0-01-21-179-000-201	Planning Dept. General Plant					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01518	#16024:PMT. 55 OF 60	200.97	0.00	
MARKS005	MARK SIEGLE	20-01564	Renewal of Planning License	130.00	0.00	
				330.97		
	Extd Total: Planning Department			330.97		
	Department Total: Planning Department			330.97		
	CAFR Total:			330.97		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
0-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01518	#16024:PMT. 55 OF 60	582.97	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			582.97		
	Department Total: CONSTRUCTION CODE OFFICIAL			582.97		
	CAFR Total:			582.97		

Attachment: Bill List 6-10-20 (2020-179 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: EMPLOYEE GROUP INSURANCE						
Extd: EMPLOYEE GROUP INSURANCE						
0-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP	NJSHBP	20-01519	HEALTH COVERAGE June 2020	468,856.75	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			468,856.75		
	Department Total: EMPLOYEE GROUP INSURANCE			468,856.75		
	CAFR Total:			468,856.75		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
0-01-25-240-000-201	POLICE General Plant					
VERALP	V.E. RALPH & SON, INC.	20-01328	#84207 10 Bleeding control kts	512.20	0.00	
MONBIAS	MC BIAS GANG ASSOCIATION OF NJ	20-01479	2020 DUES - SGT STEVEN RAMSEUR	50.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01518	#16024:PMT. 55 OF 60	202.52	0.00	
AMIBER	AMIR BERCOVICZ	20-01528	Reimburse. sanitizers	92.67	0.00	
NJIAAI	NJ CHAPTER- IAAI	20-01530	2020 NJIAAI AGM Full Conferenc	525.00	0.00	
				1,382.39		
0-01-25-240-000-202	POLICE Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-00884	(5) cartons Kimtech Wipes	386.00	0.00	
0-01-25-240-000-203	POLICE Motor Vehicle					
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-00676	Blanket Car Repairs	371.70	0.00	B
SEAFOR	SEA BREEZE FORD INC.	20-01529	Car 14 Front Wheel Alignment	191.46	0.00	
				563.16		
0-01-25-240-000-218	POLICE Contract.Serv.					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01518	#16024:PMT. 55 OF 60	564.35	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01537	CONTRACT #18726 APRIL & MAY	1,031.44	0.00	
				1,595.79		
0-01-25-240-000-237	POLICE Accredidation					
GUATRA	GUARDIAN TRACKING, LLC	20-01371	#2020-0401 Annual Subscription	4,046.00	0.00	
0-01-25-240-000-275	POLICE Traffic Maintenance					
AMAZ0005	AMAZON.COM SERVICES	20-01483	WHEEL CHOCK LOCKS	319.22	0.00	
	Extd Total: POLICE DEPARTMENT			8,292.56		
	Department Total: POLICE DEPARTMENT			8,292.56		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
0-01-25-265-000-201	FIRE DEPT. General Plant					
THEHAR	THE HARDWARE STORE	20-01165	BLANKET - MISC SUPPLIES NEEDED	21.99	0.00	B
JUNLAS	JUNGLE LASERS, LLC	20-01559	INVOICE #95045 5/15 6 6/15/20	1,000.00	0.00	
				1,021.99		
0-01-25-265-000-202	FIRE DEPT. Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-01442	S103540090 OFFICE SUPPLIES	32.00	0.00	

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-25-265-000-203		FIRE DEPT. Motor Vehicle				
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-00573	Blanket PO not to exceed	130.18	0.00	B
ALLDIE	ALLIED DIESEL SERVICE, INC.	20-01104	8376 Park Brake Switch	34.90	0.00	
AIRPUR	AIR PURIFIERS, INC.	20-01417	Quote:APFD0520-3e-8375 parts	497.00	0.00	
ALLDIE	ALLIED DIESEL SERVICE, INC.	20-01418	Counter Sale #: 0109558-8376 v	34.90	0.00	
				696.98		
0-01-25-265-000-218		FIRE DEPT. Contract.Serv.				
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01518	#16024:PMT. 55 OF 60	75.44	0.00	
0-01-25-265-000-229		FIRE DEPT. Medical Sup.				
HENSCE	HENRY SCHEIN, INC.	20-00941	Blanket PO not to exceed	62.28	0.00	B
VERALP	V.E. RALPH & SON, INC.	20-00985	Quote 85900 and 86001	1,413.54	0.00	
				1,475.82		
0-01-25-265-000-298		FIRE DEPT. Special Operations				
CONFIR	CONTINENTAL FIRE & SAFETY,INC.	20-01313	20-1049-SearchCam Batteries	804.00	0.00	
		Extd Total: FIRE DEPARTMENT		4,106.23		
		Department Total: FIRE DEPARTMENT		4,106.23		
		CAFR Total:		12,398.79		

Department: STREETS & ROADS MAINTENANCE
Extd: STREETS & ROADS MAINTENANCE

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-26-290-000-201		STREETS & ROAD General Plant				
GARSTA	GARDEN STATE HIGHWAY	20-01109	Kinco Gloves & Freight	118.98	0.00	
GARSTA	GARDEN STATE HIGHWAY	20-01182	Kinco Gloves and Freight	118.98	0.00	
SITEO005	SITEONE LANDSCAPE SUPPLY LLC	20-01230	Various Supplies and Parts	20.28	0.00	B
JOHGUI	JOHN GUIRE SUPPLY	20-01352	Weed Wacker & BackPack Blower	1,174.07	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01518	#16024:PMT. 55 OF 60	211.19	0.00	
				1,643.50		
0-01-26-290-000-203		STREETS & ROAD Motor Vehicle				
PARSTE	PARK STEEL & IRON COMPANY	20-00569	Ladder & Snow Plow Frame	1,500.00	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	20-00795	Various Supplies, Tools, etc.	102.43	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-01057	Automotive Supplies and Tools	222.49	0.00	B
EDWTIR	EDWARDS TIRE CO., INC.	20-01108	Supplies, Tools and Service	135.00	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-01302	Automotive Supplies and Tools	217.24	0.00	B
MAAAUT	MAACO COLLISION	20-01420	Paint, Supplies & Sublet	275.00	0.00	
				2,452.16		
0-01-26-290-000-218		STREETS & ROAD Contract.Serv.				
LIBER005	LIBERTY DOOR & AWNING	20-00561	Furnish & Install Rolling Door	8,000.00	0.00	
		Extd Total: STREETS & ROADS MAINTENANCE		12,095.66		
		Department Total: STREETS & ROADS MAINTENANCE		12,095.66		

Department: SOLID WASTE COLLECTION
Extd: SOLID WASTE COLLECTION

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-26-305-000-209		SOLID WASTE Fees				
DELDEM	DELISA DEMOLITION, INC.	20-00958	Construction Debris Removal	2,033.86	0.00	B

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			
TRECTY	TREASURER CTY OF MONMOUTH	20-01360	#55352 Reclamation Center	2,739.48	0.00	
DELDEM	DELISA DEMOLITION, INC.	20-01468	#184791 Trash Tipping Fees	28,562.92	0.00	
				33,336.26		
	Extd Total: SOLID WASTE COLLECTION			33,336.26		
	Department Total: SOLID WASTE COLLECTION			33,336.26		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
0-01-26-310-000-201	BUILDING & GND General Plant					
MOOGEN	MOONEY GENERAL PAPER COMPANY	20-00253	Brute Dolly and Gator Caddy	70.86	0.00	
GRAING	GRAINGER, INC.	20-00443	Emergency Stop Push Button, R	57.00	0.00	
VERITIV	VERITIV OPERATING COMPANY	20-00989	Various Custodial Supplies	1,961.05	0.00	
GRAING	GRAINGER, INC.	20-01363	Low Arc, Chrome - #20CK74	256.32	0.00	
				2,345.23		
0-01-26-310-000-218	BUILDING & GND Contract.Serv.					
TERPES	THE TERMINIX INTERNATIONAL CO	20-01506	#396363730 Pest Control 5/04	160.00	0.00	
	Extd Total: BUILDINGS & GROUNDS			2,505.23		
	Department Total: BUILDINGS & GROUNDS			2,505.23		
	CAFR Total:			47,937.15		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
0-01-27-345-000-201	SOCIAL SERVICES General Plant					
IDWHO005	ID WHOLESALER	20-01288	Printing Ribbon for ID's	404.69	0.00	
AMAZO005	AMAZON.COM SERVICES	20-01400	ID software	230.00	0.00	
WBMASON	W.B.MASON CO., INC.	20-01500	Office Heater	53.99	0.00	
				688.68		
	Extd Total: SOCIAL SERVICES:			688.68		
	Department Total: SOCIAL SERVICES:			688.68		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
0-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
OPTIMUM	OPTIMUM	20-01514	#07866-196932-01-7 5/15 - 6/14	8.33	0.00	
0-01-27-350-000-203	SENIOR CENTER Vehicle Maintenance					
ALLDIE	ALLIED DIESEL SERVICE, INC.	20-01419	Bus Door Switch	404.44	0.00	
	Extd Total: SENIOR CENTER			412.77		
	Department Total: SENIOR CENTER			412.77		
	CAFR Total:			1,101.45		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
0-01-28-370-000-299	RECREATION Misc.					
AMAZO005 AMAZON.COM SERVICES		20-01448	PPE SUPPLIES NEEDED	192.95	0.00	
	Extd Total: RECREATION SERVICES & PROGRAM			192.95		
	Department Total: RECREATION SERVICES & PROGRAM			192.95		
	CAFR Total:			192.95		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
0-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJNATU N.J. NATURAL GAS CO.		20-01542	#07-3132-1100-1Y 4/15 - 5/13	5,351.66	0.00	
JCPL JCPL		20-01562	#100 067 211 225 4/24 - 5/21	43.08	0.00	
				5,394.74		
	Extd Total: LIGHT, HEAT & POWER			5,394.74		
Extd: STREET&TRAFFIC LIGHTING						
0-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL		20-01543	#100 120 807 845 4/23 - 5/22	17,231.02	0.00	
JCPL JCPL		20-01562	#100 067 211 225 4/24 - 5/21	299.04	0.00	
				17,530.06		
	Extd Total: STREET&TRAFFIC LIGHTING			17,530.06		
	Department Total: LIGHTING			22,924.80		
Department: TELEPHONE						
Extd: TELEPHONE						
0-01-31-440-000-299	TELEPHONE Misc.					
VERZON VERIZON BUSINESS		20-01517	150-717-354-0001-65 5/16- 6/15	2,309.65	0.00	
ATTLLC AT&T MOBILITY LLC		20-01544	#287284651437 4/12 - 5/11	1,768.65	0.00	
ATTLLC AT&T MOBILITY LLC		20-01563	#287284936037 4/12 - 5/11	443.61	0.00	
				4,521.91		
	Extd Total: TELEPHONE			4,521.91		
	Department Total: TELEPHONE			4,521.91		
	CAFR Total:			27,446.71		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
0-01-43-490-000-201	MUNIC COURT General Plant					
MUNCAP MUNICIPAL CAPITAL CORPORATION		20-01518	#16024:PMT. 55 OF 60	83.31	0.00	

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	Continued			
CITCOU	CITY OF ASBURY PARK	20-01551	credit card fees april 2020	192.26	0.00	
				275.57		
		Extd Total:	MUNICIPAL COURT	275.57		
		Department Total:	MUNICIPAL COURT	275.57		
		CAFR Total:		275.57		
Department: LOAN PAYMENTS						
0-01-45-940-941-299		Green Acres Loan Payments				
TRE727	TREAS.STATE OF NJ/727 FUND	20-01513	GREEN ACRES-BRDWLK/W.SIDE PARK	21,055.08	0.00	
		Extd Total:		21,055.08		
		Department Total:	LOAN PAYMENTS	21,055.08		
		CAFR Total:		21,055.08		
		Fund Total:	CURRENT	614,411.57		
Fund:	BEACH					
Department:	BEACH UTILITY O/E: OTHER EXPENSES:					
Extd:	BEACH UTILITY O/E: OTHER EXPENSES:					
0-05-55-502-000-201		BEACH UTILITY O/E: General Plant				
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	20-00954	Truckers Cap and Embroidery	825.00	0.00	
FRAUMB	FRANKFORD UMBRELLAS	20-01443	Lifeguard and Cart Umbrellas	2,070.60	0.00	
OPTIMUM	OPTIMUM	20-01508	#07866-197754-01-4 5/15 - 6/14	156.83	0.00	
WBMASON	W.B.MASON CO., INC.	20-01524	Thermal Paper Roll #TST3295	33.98	0.00	
ATTLLC	AT&T MOBILITY LLC	20-01563	#287284936037 4/12 - 5/11	44.51	0.00	
				3,130.92		
0-05-55-502-000-211		BEACH UTILITY O/E: Light & Power				
JCPL	JCPL	20-01543	#100 120 807 845 4/23 - 5/22	207.67	0.00	
		Extd Total:	BEACH UTILITY O/E: OTHER EXPENSES:	3,338.59		
		Department Total:	BEACH UTILITY O/E: OTHER EXPENSES:	3,338.59		
		CAFR Total:		3,338.59		
		Fund Total:	BEACH	3,338.59		
Fund:	TRANSPORTATION UTILITY: BUDGET:					
Department:	TRANSPORT.UTILITY O/E: OTHER EXPENSES:					
Extd:	TRANSPORT.UTILITY O/E: OTHER EXPENSES:					
0-06-55-502-000-201		TRANSPORT.UTILITY O/E: General Plant				
GRAING	GRAINGER, INC.	20-01393	#2044386213 Spray Paint (20)	45.60	0.00	
TRALIN	TRAFFIC LINES, INC.	20-01397	#20354 Striping April 2020	17,699.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	20-01438	#11004 Beach Pass Decals (12)	70.00	0.00	

Attachment: Bill List 6-10-20 (2020-179 : Payment of Bills)

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 Continued			
MUNCAP MUNICIPAL CAPITAL CORPORATION	20-01518 #16024:PMT. 55 OF 60	135.31	0.00	
		17,949.91		
	Extd Total: TRANSPORT.UTILITY O/E: OTHER EXPENSES:	17,949.91		
	Department Total: TRANSPORT.UTILITY O/E: OTHER EXPENSES:	17,949.91		
	CAFR Total:	17,949.91		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:	17,949.91		

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			
WINCOR WINZER CORPORATION	20-01261 Tools/Supplies & Safety Equip	1,394.15	0.00	
ATTLLC AT&T MOBILITY LLC	20-01563 #287284936037 4/12 - 5/11	91.14	0.00	
		1,485.29		
0-07-55-502-000-211	SEWER UTILITY O/E: Light & Power			
NJNATU N.J. NATURAL GAS CO.	20-01542 #07-3132-1100-1Y 4/15 - 5/13	5,119.50	0.00	
0-07-55-502-000-218	SEWER UTILITY O/E: Contract Services			
LONGO LONGO ELECTRICAL-MECHANICAL	20-01263 #071307 On Site Services	1,008.00	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION	20-01518 #16024:PMT. 55 OF 60	75.00	0.00	
		1,083.00		
0-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal			
RUSREI RUSSELL REID WASTE HAULING &	20-01158 FEB & MARCH Sludge Transport	17,362.80	0.00	
PASVAL PASSAIC VALLEY SEWERAGE COM.	20-01481 #517635 Liquid Waste Disposal	6,961.50	0.00	
		24,324.30		
0-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite			
JCIJO005 JCI JONES CHEMICALS, INC.	20-01316 #819283 Hyochlorite Solution	4,071.60	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:	36,083.69		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:	36,083.69		
	CAFR Total:	36,083.69		
	Fund Total: SEWER UTILITY: BUDGET:	36,083.69		
	Year Total:	671,783.76		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
9-01-20-100-000-201	ADMINISTRATION General Plant			
OTTGRO Otteau Group Inc.	19-01360 Resolution 2019-66 Appraisal	1,324.71	0.00	B
	Extd Total: ADMINISTRATION	1,324.71		
	Department Total: ADMINISTRATION	1,324.71		
	CAFR Total:	1,324.71		
	Fund Total: CURRENT	1,324.71		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: BEACH						
Department: BEACH UTILITY O/E: OTHER EXPENSES:						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
9-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
ASABOA ASAY BOATS & CONSTRUCTION CO		19-03991	LIFEGUARD RESCUE SURFBOAT	11,600.00	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			11,600.00		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			11,600.00		
	CAFR Total:			11,600.00		
	Fund Total: BEACH			11,600.00		
	Year Total:			12,924.71		
Fund: GENERAL CAPITAL FUND BUDGET:						
Extd: Odr. 2018-57 Acq. of Real Property FH						
C-04-55-998-176-001	Section 20 Costs					
BRBVAL BRB VALUATION & CONSULTING		20-01501	Invoice 1835-1 Appraisal	7,500.00	0.00	
	Extd Total: Odr. 2018-57 Acq. of Real Property FH			7,500.00		
	Department Total:			7,500.00		
	CAFR Total:			7,500.00		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			7,500.00		
Fund: SEWER CAPITAL FUND BUDGET:						
Extd: Ord. 2018-5 Various Sewer Improv.						
C-08-55-528-019-002	Sewer Utility Improvements					
WHITF005 WHITFIELD SCHNEIDER ENTERPRISE		20-00928	BOILER REPLACEMENT AT WWTP	8,820.00	0.00	B
	Extd Total: Ord. 2018-5 Various Sewer Improv.			8,820.00		
Extd: Ord. 2018-49 Var. Sewer Utility Impr.						
C-08-55-528-020-002	Sewer Utility Improvements					
FREPAR FRENCH & PARRELLO, PA		19-01592	WWTP BOILER REPAIR SERVICES	1,620.00	0.00	B
	Extd Total: Ord. 2018-49 Var. Sewer Utility Impr.			1,620.00		
	Department Total:			10,440.00		
	CAFR Total:			10,440.00		
	Fund Total: SEWER CAPITAL FUND BUDGET:			10,440.00		
	Year Total:			17,940.00		
Fund: GRANT FUND BUDGET:						
G-02-43-871-016-218	Brownfields Petroleum Assessment					
BRORED BROWNFIELD REDEVELOPMENT		20-00993	Drawdown 34 Brownfields Assess	1,527.80	0.00	
	Extd Total:			1,527.80		
	Department Total:			1,527.80		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-873-017-200	Brownfields Assessment Grant					
BRORED	BROWNFIELD REDEVELOPMENT	20-00993	Drawdown 34 Brownfields Assess	1,139.05	0.00	
	Extd Total:			1,139.05		
	Department Total:			1,139.05		
G-02-43-886-018-200	2018 Mental Health Grant					
HOMDRU	HOME DRUG PHARMACY	18-03517	Medication Assistance clients	81.69	0.00	B
	Extd Total:			81.69		
	Department Total:			81.69		
G-02-43-902-018-200	NJDOT Transit Village Program					
ENGEN005	ENGENUITY INFRASTRUCTURE	20-01013	Contract for Wayfinding	11,197.50	0.00	B
	Extd Total:			11,197.50		
	Department Total:			11,197.50		
	CAFR Total:			13,946.04		
	Fund Total: GRANT FUND BUDGET:			13,946.04		
	Year Total:			13,946.04		
Fund:	TRUST OTHER					
T-20-56-850-932-301	Reserve for Storm Recovery Trust Fund					
CARSUR	CARLTON SURGICAL SUPPLY	20-01174	WASHABLE CLOTH MASKS	3,195.90	0.00	
GRAING	GRAINGER, INC.	20-01389	#2044408245 YELLOW TAPE	2,608.20	0.00	
WBMASON	W.B.MASON CO., INC.	20-01392	SOCIAL DISTANCING FLOOR DECALS	462.50	0.00	
				6,266.60		
	Extd Total:			6,266.60		
	Department Total:			6,266.60		
	CAFR Total:			6,266.60		
	Fund Total: TRUST OTHER			6,266.60		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-412-000-299	527 BANGS AVENUE(LINUS HOLDINGS CORP)					
TMASSO	T & M ASSOCIATES	20-01510	T&M Outstanding Invoices	693.00	0.00	
	Extd Total:			693.00		
	Department Total:			693.00		
T-21-00-449-000-299	711 MATTISON(725 MATTISON, LLC)					
TMASSO	T & M ASSOCIATES	20-01510	T&M Outstanding Invoices	3,337.84	0.00	
	Extd Total:			3,337.84		
	Department Total:			3,337.84		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: SOCIAL SECURIT						
T-21-00-472-000-299	147 BORDEN(INTERFIATH NEIGHBORS)					
CLACAN	CLARKE CATON HINTZ PC	20-01554	PB/ZB outstanding invoices	27.50	0.00	
INSENG	INSITE ENGINEERING, LLC	20-01555	PB/ZB OUTSTANDING INVOICES	50.00	0.00	
				77.50		
	Extd Total:			77.50		
	Department Total: SOCIAL SECURIT			77.50		
Department: MUNIC COURT						
T-21-00-490-000-299	1601 ASBURY(JERSEY SHORE COMMUNITY CTR.)					
CLACAN	CLARKE CATON HINTZ PC	20-01554	PB/ZB outstanding invoices	839.85	0.00	
INSENG	INSITE ENGINEERING, LLC	20-01555	PB/ZB OUTSTANDING INVOICES	200.00	0.00	
JACSER	JACK A. SERPICO	20-01556	SERPICO PB/ZB OUTSTNDG INVOICS	1,162.50	0.00	
				2,202.35		
	Extd Total:			2,202.35		
	Department Total: MUNIC COURT			2,202.35		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			6,310.69		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			6,310.69		
Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-826	202 7TH AVE(202 SEVENTH AVE.LLC/FASANO)					
MARFAL	MARAZITI FALCON, LLP	20-01414	PROFESSIONAL SERVICES RENDERED	15,096.25	0.00	
	Extd Total:			15,096.25		
	Department Total:			15,096.25		
	CAFR Total:			15,096.25		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			15,096.25		
	Year Total:			27,673.54		

Total Charged Lines: 206 Total List Amount: 744,268.05 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	614,411.57	0.00	614,411.57	0.00	0.00	614,411.57
BEACH	0-05	3,338.59	0.00	3,338.59	0.00	0.00	3,338.59
TRANSPORTATION UT	0-06	17,949.91	0.00	17,949.91	0.00	0.00	17,949.91
SEWER UTILITY: BU	0-07	36,083.69	0.00	36,083.69	0.00	0.00	36,083.69
Year Total:		671,783.76	0.00	671,783.76	0.00	0.00	671,783.76
CURRENT	9-01	1,324.71	0.00	1,324.71	0.00	0.00	1,324.71
BEACH	9-05	11,600.00	0.00	11,600.00	0.00	0.00	11,600.00
Year Total:		12,924.71	0.00	12,924.71	0.00	0.00	12,924.71
GENERAL CAPITAL F	C-04	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
SEWER CAPITAL FUN	C-08	10,440.00	0.00	10,440.00	0.00	0.00	10,440.00
Year Total:		17,940.00	0.00	17,940.00	0.00	0.00	17,940.00
GRANT FUND BUDGET	G-02	13,946.04	0.00	13,946.04	0.00	0.00	13,946.04
TRUST OTHER	T-20	6,266.60	0.00	6,266.60	0.00	0.00	6,266.60
PLANNING & ZONING	T-21	6,310.69	0.00	6,310.69	0.00	0.00	6,310.69
CITY OF ASBURY PA	T-48	15,096.25	0.00	15,096.25	0.00	0.00	15,096.25
Year Total:		27,673.54	0.00	27,673.54	0.00	0.00	27,673.54
Total Of All Funds:		744,268.05	0.00	744,268.05	0.00	0.00	744,268.05

RESOLUTION NO. 2020-180

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION ESTABLISHING RULES OF ORDER FOR PUBLIC COMMENTS

WHEREAS, the City Council serves as the Governing Body of the City of Asbury Park pursuant to N.J.S.A. 40:69A-81, *et seq.*, and Section 2-2 of the Asbury Park City Code; and

WHEREAS, it is the desire of the City Council to provide for effective and productive public meetings by conducting the large volume of City business needed within the time constraints available at public meetings and in an orderly manner; and

WHEREAS, the City Council welcomes public comments, and to that end, provision is made for a public comment period at each meeting; and

WHEREAS, pursuant to N.J.S.A. 10:4-12, the City Council is permitted to establish rules governing the public comment period.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey, that the following provisions shall govern the public comment period at every Council meeting for the remainder of the calendar year 2020:

1. Any person desiring to speak during the public comment period shall approach the microphone (or shall raise their hand virtually during a virtual Council meeting) and be recognized by the Chair before commencing their comments.

2. Each speaker shall state his or her full name and address for the record before making comments.

3. Each person recognized to speak may speak once for a maximum of three minutes.

4. Any speaker who exceeds the time limit shall be ruled out of order and shall be subject to removal. Each three-minute period is personal to each speaker and may not be ceded to another person.

5. Each speaker is expected to conduct himself or herself in a proper manner. No profanity shall be permitted, nor shall any derogatory, abusive or threatening language, or personal attacks, or disruptive conduct, be permitted. The Chair will immediately rule any such statements or conduct to be out of order and shall warn the speaker accordingly. If the individual continues to make such statements or to engage in such disruptive conduct, the Chair may terminate any further comments from that individual and, at the Chair's discretion, may have the individual removed from the meeting.

6. Questions or comments from the public should be directed to the City Council as a whole. A response may be provided, at the discretion of the Council. If appropriate, the Chair may direct and recognize a staff employee or professional of the City to respond. The Chair may request that any question asked of the City Council or its staff or professionals which, due to its complexity or need for research or factual investigation cannot be answered immediately, be placed in writing and directed to the appropriate City official so that an answer may be provided as soon as possible.

7. Any aspect of this protocol may be suspended for a particular matter by a vote of a majority of the City Council present at the meeting.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

a. Donna Vieiro, City Manager; and
b. Frederick C. Raffetto, Esq., Municipal Attorney.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-180 which was finally adopted by the City Council at a meeting held on the 10th day of June, 2020

CERTIFIED BY ME THIS 11th DAY OF June, 2020.

MELODY HARTSGROVE
CITY CLERK

RESOLUTION NO. 2020-181

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING CANCELLATION AND REFUND OF TAX SALE CERTIFICATE #19-00164 DUE TO LOT CONSOLIDATION BLOCK 2804 LOT 5

WHEREAS, Certificate of Sale #19-00164 was issued to SB Muni Cust % LB-Honey Badger for delinquent sewer charges on Block 2804 Lot 5 commonly known as 1107 Main Street, at a Tax Sale held on December 19, 2019; and

WHEREAS, by the way of evidence that there were sewer billings for 2019 in the amount of $320.00 on the first - fourth quarters; and

WHEREAS, due to consolidation of Block 2804 Lots 5, 6 and 7 into lot 5.01 in 2018, therefore, 2019's sewer billing shall be terminated on the master lots and lien shall be canceled and refunded with legal interest; and

WHEREAS, Tax Collector requests to cancel tax sale certificate #19-00164 that was issued to SB Muni Cust % LB-Honey Badger for delinquent sewer charges on said parcel due to erroneous delinquency amount of said tax sale certificate; and

WHEREAS, Tax Collector requests to cancel sewer billing for 2020 first and second quarters on said parcel in the amount of $160.00 ($80.00 quarterly demand charges); and

WHEREAS, the refund shall be the certificate and subsequent amount at the interest rate pursuant to R4:42-11 (s) (ii) of 2.5%; and

WHEREAS, the Lien Holder is entitled to legal interest as follows;

SB Muni Cust % LB-Honey Badger

398.00	Paid 12/19/19
9.95 (2.5%)	R 4:42-11(a)(ii)
.00 (4.5%)	R.4-42-11(a)(iii)
52.00	Recording fee
.00	Subsequent tax
.00	Premium
$459.95	Total Refund

WHEREAS, Tax Collector requests to refund tax sale certificate #19-00164 in the amount of $459.95 to SB Muni Cust % LB-Honey Badger and change lien account status to canceled; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park; hereby authorized the Tax Collector to cancel and refund tax sale certificate #19-00164 in the amount of $459.95 to SB Muni Cust % LB-Honey Badger and change lien account status to canceled.

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. 2020-181 which was finally adopted by the City Council at a meeting held on the 10th day of June, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

Resolution Authorizing Cancellation and Refund of Tax Sale Certificate #19-00164 due to Lot Consolidation Block 2804 Lot 5

WHEREAS, Certificate of Sale #19-00164 was issued to SB Muni Cust % LB-Honey Badger for delinquent sewer charges on Block 2804 Lot 5 commonly known as 1107 Main Street, at a Tax Sale held on December 19, 2019; and

WHEREAS, by the way of evidence that there were sewer billings for 2019 in the amount of $320.00 on the first - fourth quarters; and

WHEREAS, Tax Collector requests to cancel tax sale certificate #19-00164 that was issued to SB Muni Cust % LB-Honey Badger for delinquent sewer charges on said parcel due to erroneous delinquency amount of said tax sale certificate; and

WHEREAS, due to consolidation of Block 2804 Lots 5, 6 and 7 into lot 5.01 in 2018, therefore, 2019's billing shall be terminated on the master lots and lien shall be canceled and refunded with legal interest; and

WHEREAS, the refund shall be the certificate and subsequent amount at the interest rate pursuant to R4:42-11 (s) (ii) of 2.5%; and

WHEREAS, the Lien Holder is entitled to legal interest as follows;

SB Muni Cust % LB-Honey Badger

398.00		Paid 12/19/19
9.95	(2.5%)	R 4:42-11(a)(ii)
.00	(4.5%)	R.4-42-11(a)(iii)
52.00		Recording fee
.00		Subsequent tax
.00		Premium
$459.95		Total Refund

WHEREAS, Tax Collector requests to refund tax sale certificate #19-00164 in the amount of $459.95 to SB Muni Cust % LB-Honey Badger and change lien account status to canceled; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park; hereby authorized the Tax Collector to cancel and refund tax sale certificate #19-00164 in the amount of $459.95 to SB Muni Cust % LB-Honey Badger and change lien account status to canceled.

Prepared by Tyrone A. Young, CTC on 6-1-2020

BREAKDOWN OF REFUND:

$ .00	Premium
$450.00	Redemption
$ 9.95	Legal Interest
$459.95	

Resolution Authorizing Cancellation and Refund of Tax Sale Certificate #19-00164 due to Lot Consolidation Block 2804 Lot 5

WHEREAS, Certificate of Sale #19-00164 was issued to SB Muni Cust % LB-Honey Badger for delinquent sewer charges on Block 2804 Lot 5 commonly known as 1107 Main Street, at a Tax Sale held on December 19, 2019; and

WHEREAS, by the way of evidence that there were sewer billings for 2019 in the amount of $320.00 on the first - fourth quarters; and

WHEREAS, due to consolidation of Block 2804 Lots 5, 6 and 7 into lot 5.01 in 2018, therefore, 2019's sewer billing shall be terminated on the master lots and lien shall be canceled and refunded with legal interest; and

WHEREAS, Tax Collector requests to cancel tax sale certificate #19-00164 that was issued to SB Muni Cust % LB-Honey Badger for delinquent sewer charges on said parcel due to erroneous delinquency amount of said tax sale certificate; and

WHEREAS, Tax Collector requests to cancel sewer billing for 2020 first and second quarters on said parcel in the amount of $160.00 ($80.00 quarterly demand charges); and

WHEREAS, the refund shall be the certificate and subsequent amount at the interest rate pursuant to R4:42-11 (s) (ii) of 2.5%; and

WHEREAS, the Lien Holder is entitled to legal interest as follows;

SB Muni Cust % LB-Honey Badger

398.00	Paid 12/19/19
9.95 (2.5%)	R 4:42-11(a)(ii)
.00 (4.5%)	R.4-42-11(a)(iii)
52.00	Recording fee
.00	Subsequent tax
.00	Premium
$459.95	Total Refund

WHEREAS, Tax Collector requests to refund tax sale certificate #19-00164 in the amount of $459.95 to SB Muni Cust % LB-Honey Badger and change lien account status to canceled; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park; hereby authorized the Tax Collector to cancel and refund tax sale certificate #19-00164 in the amount of $459.95 to SB Muni Cust % LB-Honey Badger and change lien account status to canceled.

Prepared by Tyrone A. Young, CTC on 6-1-2020

BREAKDOWN OF REFUND:

$ .00	Premium
$450.00	Redemption
$ 9.95	Legal Interest
$459.95	

From: Fasano Properties <fasanoprop@verizon.net>
Sent: Thursday, May 21, 2020 2:58 PM
To: Michael Delre <Michael.Delre@cityofasburypark.com>
Cc: 'Fasano Properties' <fasanoprop@verizon.net>
Subject: Issue with sewer for Dollar Tree lots

Good afternoon Michael,
It was a pleasure to speak with you today about an issue I am tasked with resolving. This email is to explain my **issue with the sewer accounts.**

The Dollar Tree project started in 2016 with 3 lots
Block 2804 Lots, 5,6,7

Lot 5 (1107 Main St) was Texas bakery which was demolished in December 2017 to become a parking lot. REQUEST RESO TO TERMINATE BILLING AND CANCEL LIEN W/ LEGAL INTEREST! 19-00164

Lot 6 (1105 Main St) was a parking lot and was built upon to became part of the building occupied by Dollar Tree. THIS ACCOUNT IS ALREADY INACTIVE IN OUR SYSTEM.

Lot 7 (1101 Main St) was and is a building where the Dollar Tree is located. THIS ACCOUNT IS ACTIVE WITH AN OPEN LIEN 19-00165.

In January of 2017, A **Consolidated** Deed was filed merging lots 5,6,7 into lot **5.01**

The new lot 5.01 has an address of **1105 Main St** (even though tax records call it 1101 Main St)

We received updated Tax bill with new lot information mailed to our correct address. The taxes have been and are currently up to date.

For sewer, there are **still 3 separate sewer accounts** for each of the 3 lots. There are also **2 sewer liens** for unpaid bills I never received for lots #s that **no longer exist.**

I believe **Lot 5 sewer account was to be closed out after the demolition** of the Bakery when the water and sewer lines were capped but certainly it should have closed when the lots merged. YES

I **paid** the sewer bills **until 10/2018** when I stopped receiving sewers bill for any of the lots. When researching this issue yesterday, I found the mailing address for the bills was changed from 1005 Main St to 1105 Main St in sewer system somehow.

I would appreciate your assistance in
Merging the 3 lots in the sewer system
Correcting the owner address to match tax records
Cancelling the sewer billings and lien for lot 5
Sending me correct sewer bills for lot 5.01 from year 2019 forward.
Obtaining instructions to redeem lien and pay sewer current for lot 5.01.

Your assistance is very much appreciated,

Susannah

Susannah O'Brien MBA
Fasano Properties
1005 Main St
PO Box 737
Asbury Park, NJ 07712
732-776-6969 p
732-776-6299 f
fasanoprop@verizon.net

Check w/ NJAWC for account status: (*active, inactive, no account found, closed)*

Lot 5, meter number: 180499514	No data found – no account exists
Lot 6, meter number: 180499513	No data found – no account exists
Lot 7, meter number: 180499516	No data found – no account exists

Contact NJAWC and request inactive dates if available, also request premise information for Lot 5.01
Make accounts inactive

According to NJAWC, the account statuses are as follows: 2804 / 7

1101 Main St. meter number: 180477616 1-inch meter **Active** since 8/15/2018

Account Id: 10691754 - 0 ... Type: C13 Section:

Prop Loc: 1101 MAIN STREET ... Location Id: 3139 ...
Serv Loc: 803 THIRD AVE ...
City Id: Block: 2804 7 ...

Notes Exist Outside Lien
Owner: 1105 MAIN STREET, LLC
Bill To:
Alternate Id:

General | Additional | Sewer | Sewer Meter | RAB PILOT | RAB PILOT Meter | Balances | Recent Activity | Location Accou
Meter

Add Meter Meter Num: 180477616 ... Serial Num: ... Book/Page: ...

Meter 1

Meter Type: Standard Meter Group: 1 Serial Num:
Meter Num: 180477616 # Dials: 4 Badger/MVRS:
Book: Page: 88 Multiplier: 1 Sensus MXU:
Location: Read Resolution:
Service Point Id: W1 Decode Type: 0

Status: Active | Active Date: / / | Inactive Date: / / | Budget Plan
Cycle: 1 | Ded Code: | Apr 2: | Exempt from Penalty/Interest: | Budget: N | Start Date
Unpaid Int: .00 | Amount: .00

Bill Codes

Add Edit Delete

Seq	Bill Code	Description	Units	Meter Group	Primary Bill Code	Calc Interest	Calc Type
1	C13	1 INCH COMMERCIAL	1.00	1	Y	Y	Rate Structure

1105 Main St. meter number: 180495513 5/8th inch meter **Inactive** since 5/5/2016

Account Id: 10691500 - 0 | Type: R01 | Section:
Prop Loc: 1105 MAIN STREET | Location Id: 3138 | Owner: 1105 MAIN STREET, LLC
Serv Loc: | Bill To:
City Id: | Block: 2804 | 6 | Alternate Id:

General | Additional | Sewer | Sewer Meter | RAB PILOT | RAB PILOT Meter | Balances | Recent Activity | Location Accour

Meter

Add Meter | Meter Num: 180495513 | Serial Num: | Book/Page:

Meter 1

Meter Type: Standard | Meter Group: 1 | Serial Num:
Meter Num: 180495513 | # Dials: 4 | Badger/MVRS:
Book: | Page: 88 | Multiplier: 1 | Sensus MXU:

General | Additional | Sewer | Sewer Meter | RAB PILOT | RAB PILOT Meter | Balances | Recent Activity | Location Accounts | Notes

Status: Inactive | Active Date: / / | Inactive Date: 02/14/2017 | Budget Plan
Cycle: 1 | Ded Code: | Apr 2: | Exempt from Penalty/Interest: | Budget: N | Start Date
Unpaid Int: .00 | Amount: .00

Bill Codes

Add Edit Delete

Seq	Bill Code	Description	Units	Meter Group	Primary Bill Code	Calc Interest	Calc Type
1	R01	5/8 INCH METER	1.00	1	Y	Y	Rate Structure

Attachment: 19-00164 2804-5 1107 Main St RESOLUTION -Cancel- Refund File 6-1-20 (2020-181 : Resolution Authorizing Cancellation and

June 1, 2020
11:30 AM

CITY OF ASBURY PARK
Utility Account Status By Account Id

Range: 10691259-0 to 10691259-0
Year: First to Last
Period: 1 to 12
Date: First to 12/31/20
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Sewer: Y RAB PILOT: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

* Overpayment amount applied to periods outside the range is not displayed

Account Id / Type / Section / Property Location
Bill To Name / Address
Cycle

10691259-0 R01 1107 MAIN STREET **Outside Lien**
1105 MAIN STREET, LLC 1105 MAIN STREET ASBURY PARK, NJ 07712
Sewer: 1

Date	Type	Yr/Prd			Code	Meth	Check No	Description	Apply To	Principal	Interest	Balanc
05/29/20	Adjust	20	2	Sewer	S70			RESO TO CANCEL BILL		80.00-	0.00	0.0
05/29/20	Adjust	20	1	Sewer	S70			Reso to Cancel Bill		80.00-	0.00	80.0
04/06/20	Bill	20	2	Sewer	R01					80.00		160.0
01/03/20	Bill	20	1	Sewer	R01					80.00		80.0
12/19/19	Payment	19	4	Sewer	TSS	CK		2019 TAX SALE PYMTS		80.00-	0.85-	0.0
12/19/19	Payment	19	3	Sewer	TSS	CK		2019 TAX SALE PYMTS		80.00-	2.45-	80.0
12/19/19	Payment	19	2	Sewer	TSS	CK		2019 TAX SALE PYMTS		80.00-	4.05-	160.0
12/19/19	Payment	19	1	Sewer	TSS	CK		2019 TAX SALE PYMTS		80.00-	5.65-	240.0
10/04/19	Bill	19	4	Sewer	R01					80.00		320.0
07/02/19	Bill	19	3	Sewer	R01					80.00		240.0
04/03/19	Bill	19	2	Sewer	R01					80.00		160.0
01/03/19	Bill	19	1	Sewer	R01					80.00		80.0
11/02/18	Payment	18	4	Sewer	501	CK	1244	1105 MAIN		80.00-	0.00	0.0
10/04/18	Bill	18	4	Sewer	R01					80.00		80.0
08/07/18	Payment	18	3	Sewer	501	CK	1201	1105 MAI		80.00-	0.00	0.0
07/03/18	Bill	18	3	Sewer	R01					80.00		80.0
05/02/18	Payment	18	2	Sewer	501	CK	1125	1105 MAIN		80.00-	0.00	0.0
04/06/18	Bill	18	2	Sewer	R01					80.00		80.0
02/02/18	Payment	18	1	Sewer	501	CK	1059	1105 MAIN		79.77-	0.00	0.0
01/02/18	Appl Ovr	18	1	Sewer	S54	CK	4745	FR Sewer	12/11/17	0.23-	0.00	79.
01/02/18	Bill	18	1	Sewer	R01					80.00		79.
12/11/17	Payment	17	4	Sewer	501	CK	4745	1105 MAIN STREET		80.00-	0.71-	0.
12/11/17	Payment	17	3	Sewer	501	CK	4745	1105 MAIN STREET		80.00-	2.31-	79.
12/11/17	Overpayment			Sewer	501	CK	4745	1105 MAIN STREET		0.23-	0.00	159.
10/04/17	Bill	17	4	Sewer	R01					80.00		160.0
07/07/17	Bill	17	3	Sewer	R01					80.00		80.0
05/02/17	Payment	17	2	Sewer	501	CK	7558	FASANO		80.00-	0.00	0.0
04/04/17	Bill	17	2	Sewer	R01					80.00		80.0
01/31/17	Payment	17	1	Sewer	501	CK	7418	FASSANO		80.00-	0.00	0.0
01/06/17	Bill	17	1	Sewer	R01					80.00		80.0
11/30/16	Payment	16	4	Sewer	501	CK	1411	1101 MAIN STREET LLC		80.00-	0.52-	0.0
10/03/16	Bill	16	4	Sewer	R01					80.00		80.
09/23/16	Payment	16	3	Sewer	501	CK	10493	scott title		80.00-	0.92-	0.
09/23/16	Payment	16	2	Sewer	501	CK	10493	scott title		80.00-	2.52-	80.
07/01/16	Bill	16	3	Sewer	R01					80.00		160.
04/07/16	Bill	16	2	Sewer	R01					80.00		80.
02/19/16	Payment	16	1	Sewer	008	CK	1406	NASDOM		80.00-	0.84-	0.
01/06/16	Bill	16	1	Sewer	R01					80.00		80.00

RESOLUTION NO. 2020-182

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING PURCHASE OF SANITIZING DISPENSERS

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

WHEREAS, the City has obtained the attached quotes totaling $6,731.40

- Grainger in the amount of $6,731.40 on State Contract #19-FLEET-00566

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of sanitizing dispensers to the vendor listed above in an amount of $6,731.40; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 0-01-26-310-000-201. 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 sanitizing dispensers in the amount of $6,731.40 and a copy of this Resolution shall be provided to the DPW Superintendent, City Manager, CFO and Director of Purchasing..

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-182 which was finally adopted by the City Council at a meeting held on the 10th day of June, 2020

CERTIFIED BY ME THIS 10th DAY OF June, 2020.

MELODY HARTSGROVE
CITY CLERK

GRAINGER

Quotation

1657 Shermer Road
Northbrook IL 60062-5362
Ph : (800) 323-0620
Fax: (800) 722-3291

Information

Grainger Quote Number	2044493788
Validity Start Date	05/20/2020
Validity End Date	06/20/2020
Creation Date	05/20/2020
Grainger EIN Number	36-1150280
PO #	QUOTE
PO Create Date	
PO Release #	
Customer Number	820430486
Department Number	
Project/Job Number	19-FLEET-00566
Requisitioner Name	
Attention	
Caller	GALE MARIE BROWN
Telephone Number	7325024566
Page	1 / 2

Customer Information
ASBURY PARK CITY OF
ONE MUNICIPAL PLAZA
ASBURY PARK NJ 07712-7026

Billing Information
ASBURY PARK CITY OF
ONE MUNICIPAL PLAZA
ASBURY PARK NJ 07712-7026

Shipping Information
ASBURY PARK CITY OF
9 MAIN ST
ASBURY PARK NJ 07712-7012

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2020:	FOB ORIGIN
Freight Terms:	Prepaid
Carrier:	* See line item detail
Payment Terms:	Net 30 days after invoice date

Special Instructions: **must deliver by 3pm** -[03/10/2016]

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	168Y06	Hand Sanitizer Dispenser,Foam,12" H Mfg Brand Name: RUBBERMAID COMMERCIAL PRODUCTS Manufacturer Part No: 1980826 Carrier:		10.00	EA	184.08	1,840.80
20	15A705	Foam Hand Soap,1100mL, Lt. Citrus,PK4 Mfg Brand Name: RUBBERMAID COMMERCIAL PRODUCTS Manufacturer Part No: FG750112		10.00	EA	120.90	1,209.00

Attachment: GRAINGER SANITIZING DISPENSER QUOTE (2020-182 : Purchase of Sanitizing Dispensers)

GRAINGER

Quotation

1657 Shermer Road
Northbrook IL 60062-5362
Ph : (800) 323-0620
Fax: (800) 722-3291

Information

Grainger Quote Number	2044493788
Creation Date	05/20/2020
Customer Number	820430486
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
		Carrier:					
30	168Y06	Hand Sanitizer Dispenser,Foam,12" H Mfg Brand Name: RUBBERMAID COMMERCIAL PRODUCTS Manufacturer Part No: 1980826 Carrier:		20.00	EA	184.08	3,681.60
					Sub Total		6,731.40
					Total USD		$ 6,731.40

Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at *http://www.grainger.com* or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.

Attachment: GRAINGER SANITIZING DISPENSER QUOTE (2020-182 : Purchase of Sanitizing Dispensers)

RESOLUTION NO. 2020-183

City of Asbury Park
County of Monmouth
State of New Jersey

AUTHORIZING THE ANNUAL RENEWAL OF SDL SOFTWARE

WHEREAS, the City has a need to renew the SDL software for one year; and

WHEREAS, the City has obtained the attached quote:

- SHI in the amount of $45,000.00 off of NJ State Contract #ITS58 Subcontract 89851

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the annual renewal of SDL software to the vendor listed above in an amount of $45,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 0-01-20-140-000-218 upon the 2020 budget adoption. 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 renewal of SDL software in the amount of $45,000.00 and a copy of this Resolution shall be provided to the City Manager, CFO, Director of IT, and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-183 which was finally adopted by the City Council at a meeting held on the 10th day of June, 2020

CERTIFIED BY ME THIS 10th DAY OF June, 2020.

MELODY HARTSGROVE
CITY CLERK

Pricing Proposal
Quotation #: 18879707
Created On: 5/13/2020
Valid Until: 5/29/2020

City of Asbury Park

Inside Account Executive

Joe Dellaragione
NJ
United States
Phone: (732) 502-5729
Fax:
Email: joe.dellaragione@cityofasburypark.com

Jayson Perez
290 Davidson Ave
Somerset, NJ 08873
Phone: (732) 652-3067
Fax:
Email: Jayson_Perez@SHI.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Medium/Large Town Enterprise License - up to 50 computer seats or named users, support, and portal for 1 year. Includes 50 training credits per year Spatial Data Logic - Part#: SL3002.5 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	1	$45,000.00	$45,000.00
			Total	$45,000.00

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

RESOLUTION NO. 2020-184

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING PURCHASE OF SMART FACE RECOGNITION TEMPERATURE DEVICES

WHEREAS, the City of Asbury Park ("City") has a need to purchase Smart Face Recognition Temperature Devices in response to the Coronavirus; and

WHEREAS, the City has obtained the attached quotes totaling $18,725.00

- A+ Technology & Security in the amount of $18,725.00 on State Contract #17-TELE-00231, T2424

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of smart face recognition temperature devices to the vendor listed above in an amount of $18,725.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 0-01-26-290-000-201,0-07-55-502-00-201,0-01-27-350-000-299,0-05-55-502-000-201,0-01-20-130-000-201 and 0-01-20-100-000-201 and 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 Smart Face Recognition Temperature Device in the amount of $18,725.00 and a copy of this Resolution shall be provided to the Director of IT, City Manager, CFO and Director of Purchasing..

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-184 which was finally adopted by the City Council at a meeting held on the 10th day of June, 2020

CERTIFIED BY ME THIS 10th DAY OF June, 2020.

MELODY HARTSGROVE
CITY CLERK

A+ TECHNOLOGY & SECURITY SOLUTIONS, INC. www.aplustechnology.cc
HEADQUARTERS • 1490 N. Clinton Avenue • Bay Shore, NY 11706 • 631.969.26
NEW ENGLAND • 1027 Fairfield Avenue • Bridgeport, CT 06605 • 203.290.63

Quote

Date	Quote #
5/20/2020	ES24294

Bill To: City of Asbury Park
1 Municipal Plaza
Asbury Park NJ 07712

Ship To: City of Asbury Park
1 Municipal Plaza
Asbury Park NJ 07712

Title	Terms	Rep
Fever Detection System		Parish, Justin

Ln #	Qty	Description	Unit Price	Ext. Price
1	7	Smart Face Recognition Temp Device *Manuf. Part #: S02T*	$2,300.00	$16,100.00
2	7	Floor Pole Bracket, 110CM *Manuf. Part #: A110*	$375.00	$2,625.00

• PEPPM Cooperative #528897-123
• In accordance with NJ State Contract.
Contract/Blanket # 17-TELE-00231
Bid # 17DPP00085
Description – T2424 Surveillance and Access Control Security System

Subtotal	**$18,725.00**
Sales Tax	$0.00
Total	**$18,725.00**

SCOPE OF WORK

Estimate includes (7) units used for temperature scanning, and mask detection. Unit comes with software included c tablet. Unit will be used as a stand alone system

Pricing does not include installation.

- PEPPM Cooperative #528897-123
- In accordance with NJ State Contract.

Contract/Blanket # 17-TELE-00231
Bid # 17DPP00085
Description – T2424 Surveillance and Access Control Security System

ASSUMPTIONS

Client to provide all power required for the device

Client to provide all physical installation and setup of device.

Please note: Fever Detection Camera products are not medical devices and cannot diagnose coronavirus infection. Wher configured correctly, these products can identify individuals showing higher than average temperature relative to a sample population. Only a licensed medical professional can determine if a "hot" individual is experiencing an abnormal medica condition.

Sign here to acknowledge that you have read and understand the Scope of Work, Assumptions & Notes/Customer's Expectations.

Signature

Print Name

TERMS & CONDITIONS

1. REMITTANCES: : All invoices shall be due and payable upon receipt in United States currency, free of exchange, or any other charges, or as otherwise agreed upon and set forth in writing by A+ Technology & Security Solutions, Inc. (hereinafter called "Seller"). The Customer, if so requested agrees to furnish Seller with all information including financial statements, necessary to make a proper credit appraisal. Refusal to supply information may cause this proposal to be withdrawn. Terms of payment originally granted are subject to the approval of continued credit status, Prices are subject t correction for error.

2. PROPOSALS: Proposals are based upon straight-time labor. Any request by the Customer for overtime work shall be considered an extra. This proposal expires 30 days after date received.

3. PROGRESS PAYMENTS: All equipment either delivered directly to the job site or received at seller's offices for configuration will be billed upon receipt. Seller reserves the right to invoice Customer as the work progresses. Invoices are due upon receipt (or based on approved terms) by Customer. If the Customer becomes overdue in any undisputed progress payment, Seller shall be entitled to suspend work & shall be entitled to interest at the annual rate of 18% or the maximum permitted by the State of NY and also to avail itself of any other legal remedies.

4. (RMA) RETURN MERCHANDISE AUTHORIZATION:

- Items returned for credit may be subject to a 25% restocking fee. In order to be considered for an eligible return, items must be returned to the Sellers office within 30 days of order. Credit return privileges may not apply to certain Third Party Distributed items. A 25% restocking fee applies to those Third Party items that are accepted for return.
- Items returned for credit must be in NEW, UNUSED, RESELLABLE condition and in their original packaging. Items showing any signs of use will not be accepted for return for credit.
- All items returned are subject to inspection and acceptance by A+ Technology & Security Solutions, Inc.
- In the event that a return is refused, the customer will be contacted to arrange for the product return and a $125.00 test and inspection may be applied
- Custom fabrication orders and special orders cannot be returned for credit as their purchase is considered final.

5. CANCELLATION AND SUSPENSION: Any contract resulting from this proposal is subject to cancellation or instructions to suspend work by the customer only upon agreement to pay Seller adjustment charge. Seller adjustment charge is equal to all invoices for work performed, all invoices for hardware delivered, plus 15%.

6. TAXES: The amount of any sales, use, occupancy, excise, or other tax, federal, state, or local which Seller hereafter shall be obligated to pay, either o its own behalf of the Customer or otherwise, with respect to the material and other service covered by this proposal, shall be added to such invoices and paid by the Customer.

7. LOSS, DAMAGE OR DELAY: Seller shall not be liable for any loss, damage, or delay occasioned by any causes beyond Seller's control, including, bu not limited to, governmental actions or orders, embargoes, strikes, differences with workmen, fires, floods, accidents, or transportation delays. Client has full responsibility for disclosing to A+ any hazards including but not limited to asbestos locations prior to A+ beginning work. A+ is not responsible for damages caused by undisclosed hazards including but not limited to removal or remediation of any hazardous materials in relation to the work being performed. In no event shall seller be liable for any consequential or special damages.

8. WARRANTY: Seller warrants that the equipment installed and services furnished by it and covered by this proposal are free from defects under normal use and service and equipment found to be so defective in material or workmanship will be repaired or replaced, if written notice of failure is received by Seller within one (90) ninety days after date of installation, provided said equipment has been operated in accordance with Seller's instructions and provided such defects are not due to abuse, fire or decomposition by chemical or galvanic action. This express warranty is in lieu of and excludes all other warranties, guarantees, or representations, express or implied. There are no implied warranties of merchantability or of fitness for a particular purpose. Seller assumes no responsibility for repairs made on Seller's equipment unless done by Seller's authorized personnel, or by written authority from Seller. Seller makes no guarantee with respect to material not installed by it.

9. CUSTOMER'S REMEDIES: The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited exclusively to the right of repair or replacement of such defective equipment. In no event shall seller be liable for claims (based upon breach of implied warranty) for any other damages, whether direct, immediate, foreseeable, consequential, or special or for any expenses incurred by reason of the use or misuse of equipment which or does not conform to the terms and conditions of any contract resulting from this proposal.

10. GOVERNING LAW: Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of NY

11. LICENSING/SOFTWARE AGREEMENTS/MANUFACTURER WARRANTIES: All licensing/Software Agreements and Manufacturer Warranties commence on the day the the Seller procures them from the manufacturer.

12. ACCEPTANCE OF TERMS: This proposal shall become a binding contract between the Customer and Seller when accepted in writing by signature of Authorized Representative of Customer and Seller receipt of 50% Deposit. Such acceptance shall be with mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order. No waiver, alteration, or modification of the terms and conditions on this and the attached hereof shall be binding unless in writing and signed by an authorized representative of Seller.

13. PAYMENT TERMS: After initial 50% deposit is received; the customer will be invoiced for progress payments due upon receipt based on the percentage of job completion. For example, if job is 50% complete, customer will owe the original 50% deposit plus 50% of the remainder due.

Bill To:	Ship To:
City of Asbury Park 1 Municipal Plaza Asbury Park NJ 07712	City of Asbury Park 1 Municipal Plaza Asbury Park NJ 07712

Optional Leasing

Total Price: $18,725.00
36 Month Lease: $634.78
48 Month Lease: $499.96
60 Month Lease: $410.08

The Lease Payment price above is only intended to be used as a guideline and/is subject to credit approval. The actual payment is determined at the time of approval and may vary from the above. Please contact your sales associate for further details.

Remarks

Work will be scheduled upon the receipt of an authorized signature and purchase agreement. An invoice from A+ Technology & Security Solutions, Inc. will be submitted for 30% of the project upon award for mobilization and equipment purchase. A+ Technology & Security Solutions, Inc. will perform all walkthrough's during normal business hours (8am - 5pm) Monday-Friday. Work requested outside of these days and times will be charged at the then current rates for overtime, premium time and holiday time.

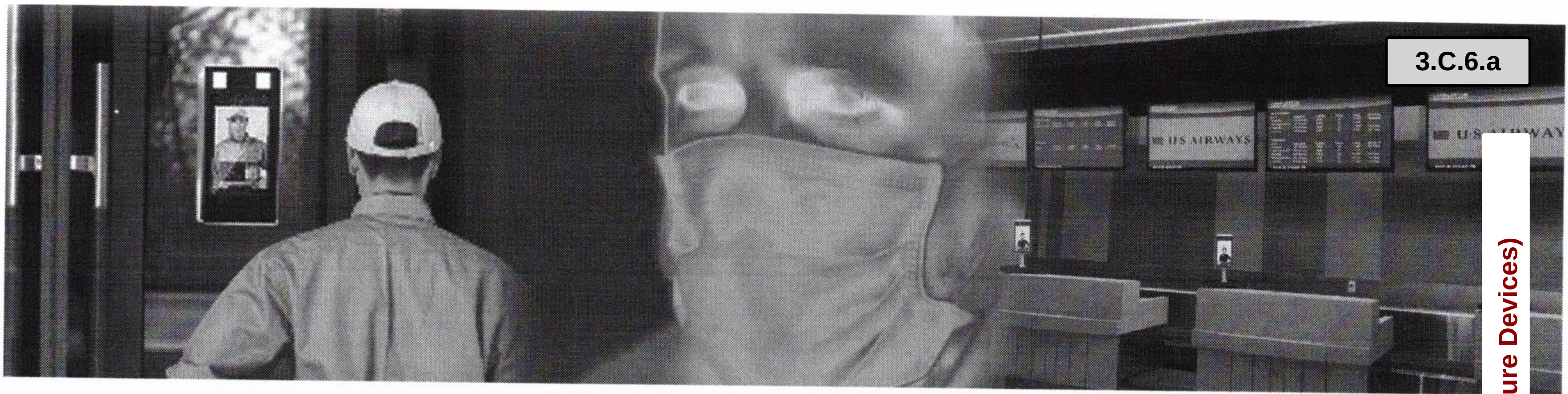
As a condition of performance, payments are to be made on a progress basis. Invoice payment must be made within thirty (30) days of receipt.
Any alteration of deviation from the proposal involving extra cost of material or labor will become an extra charge over the sum stated above.
The proposal will become a binding agreement only after the acceptance by Customer and approved by an authorized employee of A+ Technology & Security Solutions, Inc. as evidence by their signature below. This agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise, or condition on behalf of A+ Technology & Security Solutions, Inc. which is not expressed herein.

A+ Technology & Security Solutions, Inc. is authorized to proceed with the work as proposed.

____
Signature

____
Print Name

____
Date



Smart Face Recognition Temperature Device

Non-contact Temperature Detection

- Forehead Temperature Measurement
- Mask Recognition
- Identification
- Elevated Temperature Warning
- Data Query

Accurate Temperature Measurement
Error of plus or minus 0.3 °C

Two-eye Recognition
Support two-eye live human face detection

Mask Detection
No need to remove the mask, automatically capture the face for identification

Fast Facial Recognition
200ms face recognition

30,000-Person Face Database
Support 30,000 local face storage

High Recognition Rate
Face recognition accuracy rate is as high as 99.5%

Fill-in Light
Built-in fill-in light, low-light situations applicable

Embedded Systems
Low power consumption, high stability

Backstage Management
Abnormal records, equipment management, personnel management

Mobile App
Visitor management, information push

Contact info@aplustechnology.com for a free quote!

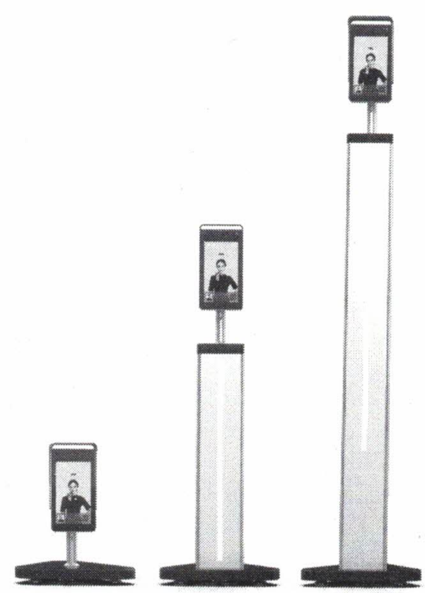
A+ TECHNOLOGY & SECURITY

631.969.2600
info@aplustechnology.com

1490 North Clinton Ave.
Bay Shore, NY 11706

SYSTEM	
Main Processor	MX3520
Operating System	Embedded LINUX
RAM	DDR3 512MB
ROM	EMMC 8GB
SCREEN	
Dimensions	7 inch IPS HD LCD Screen
Resolution	736*1280
CAMERA	
Type	2MP night vision living detection camera
Sensor	1/5" GC2145
Resolution	NIR 800*600 15fps
Lens	2.4mm
CAMERA	
Type	Daily camera
Sensor	1/2.8" SONY Starvis back-illuminated CMOS sensor IMX307
Resolution	Color 1920*1080 30fps
Lens	4.5mm
BODY TEMPERATURE DETECTION	
Measuring site	Forehead
Temperature range	36-42 °C
Temperature measuring distance	0.5-1.3m, 0.75m is the best
Temperature measurement accuracy	+/- 0.3°C
Temperature measurement response	Face library people: 1.5-2s, Strangers: 2.5-3s
FACE RECOGNITION	
Detection Type	Support living detection, mask detection
Face recognition distance	0.5-1.5m
Face database capacity	Max support 30,000 faces
Face Posture	(Daytime) vertical viewing 58°-60°, horizontal viewing 35°; (Living body) vertical viewing 48°-50°, horizontal viewing 36°
Occlusion	Ordinary glasses and short sea retention have no effect on recognition
Expression	Under normal circumstances, slight expressions do not affect recognition.
Response Speed	About 200ms
Face Exposure	Support living detection, mask detection
Local Storage	Support storage of 25,000 records
Recognition Area	Full image recognition
Upload Method	TCP, HTTP, MQTT

NETWORK FUNCTIONS	
Network Protocol	IPv4, TCP/IP, HTTP
Security Mode	Authorized username and password
Event Linkage	Voice broadcast, abnormal event upload to the platform
System Upgrade	Support remote upgrade
ACCESSORIES	
Supplementary Light	IR light, LED white light
Audio Out	Built-in speaker support voice broadcast after successful recognition
INTERFACE	
Network Interface	RJ45 10M/100M Network Adaptation
Alarm Output	1 channel relay output(NC or NO)
RS232 Interface	Support
RS485 Interface	Support
Wiegand Interface	Support Wiegand 26, 34, 66 protocols
Reset Key	Support
GENERAL	
Housing	Metal body and bracket, plastic screen, IP66
Operating Temperature	-20 °C ~ 60 °C
Working Humidity	10% -90% Non-condensing
Storage Temperature	-40 °C ~ 60 °C
Storage Humidity	5% -95% Non-condensing
Power Supply	DC12V
Power Dissipation (maximum)	= 12 W
Dimensions (mm)	219 (W) * 111 (H) * 21.5 (T)
Bracket Size (mm)	27*189 Extension rod 27*390
Installation Method	Desktop Installation/Floor Support Installation



A+ TECHNOLOGY & SECURITY

631.969.2600
info@aplustechnology.com

1490 North Clinton Ave.
Bay Shore, NY 11706

Tracy Lizardi

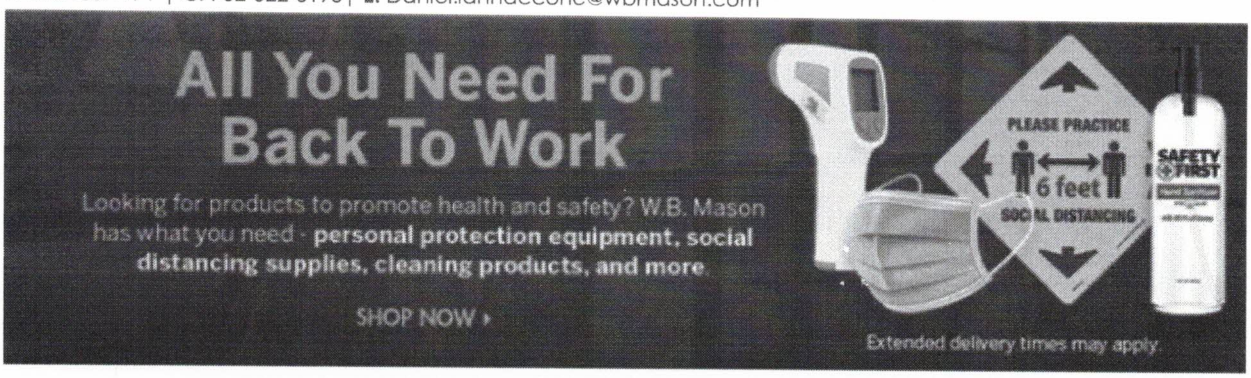
From:	Daniel Iannaccone <daniel.iannaccone@wbmason.com>
Sent:	Thursday, May 28, 2020 12:56 PM
To:	Tracy Lizardi
Subject:	RE: W.B. Mason Social Distancing Signage, Thermal imaging thermometers and other solutions to consider for your return to work plans

Good Afternoon Tracy

The quote for the Thermal imaging unit with Software and the stand would be – $3,506.99

This item is not covered under NJ State Contract and is a custom quote provided for the city. If approved, please let me know and I will process the order for you

Dan Iannaccone | Sales Manager |
W.B. Mason Co., Inc.
300 Prospect Plains Rd, Cranbury, NJ 08512
T: 508.436.1171 | **C:** 732-522-5195 | **E:** Daniel.iannaccone@wbmason.com



From: Tracy Lizardi [mailto:Tracy.Lizardi@cityofasburypark.com]
Sent: Thursday, May 28, 2020 11:05 AM
To: Daniel Iannaccone <daniel.iannaccone@wbmason.com>
Subject: RE: W.B. Mason Social Distancing Signage, Thermal imaging thermometers and other solutions to consider for your return to work plans

External Email: This email is from outside the company - Please use caution when opening links and attachments.

Hi Daniel,
Can you forward me a price quote for the thermal imaging thermometer and pedestal please?
And is it coverage under the NJ State Contract?
Thank you,
Tracy

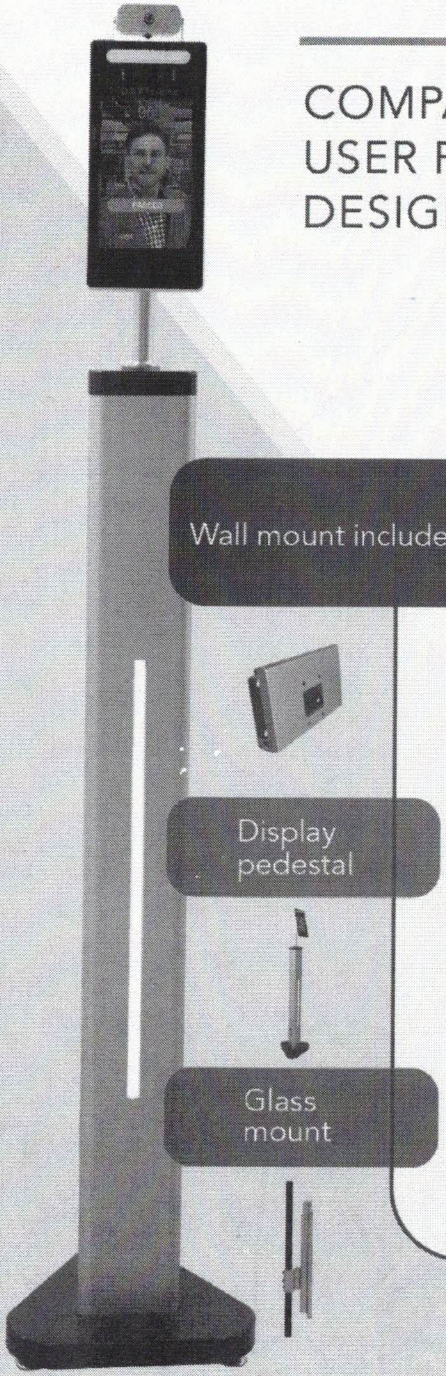
ADVANCED THERMAL IMAGING TECHNOLOGY

The Automated AI Temperature Screening System (AATSS) is your business's fastest and least intrusive way to protect your customers and employees.

TEMPERATURE DETECTION
< 3 seconds

MEASUREMENT ACCURACY
± 0.5 °F

Show employees and customers you care about their health & safety



COMPACT & USER FRIENDLY DESIGN

- ✓ European Medical Grade (Level D) Thermal Sensor
- ✓ Dual Wide Angle Binocular Cameras
- ✓ Crystal Clear 7" LCD Display
- ✓ Enhanced AI Facial Recognition
- ✓ IP65 Waterproof and Dustproof

FAST

Screen customers in just 2-3 seconds. No waiting around, just business as usual

SIMPLE SETUP

Just turn it on and hang it up. Customizable backplate allows for easy installation on any surface or stand

POLITE

No awkward questions about a cough or a sneeze, just a smile for the camera

COMPACT DESIGN

Place it anywhere: on a wall, stand, door or desk. Takes up about the same space as a framed family photo

FULLY AUTOMATED

Just place and forget. No oversight required, ever

INSTANT NOTIFICATION

Be informed immediately if someone is feverish, no one is getting past without your knowledge

RESOLUTION NO. 2020-185

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH COMMUNITY LOAN FUND OF NEW JERSEY, INC. RELATING TO THE USE OF CERTAIN FUNDING PROVIDED BY THE CITY OF ASBURY PARK URBAN ENTERPRISE ZONE PROGRAM, INC.

WHERAS, the Mayor and Council of the City of Asbury Park wish to provide authorization for the City Manager to execute the attached Agreement with the Community Loan Fund of New Jersey, Inc. (the "CLFNJ"), relating to the use of certain funding previously provided by the Asbury Park Urban Enterprise Zone Program, Inc,; and

WHEREAS, the within Agreement will expand the scope of the permissible uses for the funds to include the provision of support for businesses located in Asbury Park that have been negatively impacted by the COVID-19 pandemic and which have received funding under CLFNJ's Garden State Release Fund, as well as to include other future needs of the City of Asbury Park.

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

1. That the City Manager is hereby authorized to execute the attached Agreement with the CLFNJ for the purposes referenced above.

2. That a certified copy of this resolution shall be provided to each of the following:

a. Donna Vieiro, City Manager;
b. JoAnn Boos, CFO; and
c. Frederick C. Raffetto, Esq., City Attorney.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-185 which was finally adopted by the City Council at a meeting held on the 10th day of June, 2020

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

MELODY HARTSGROVE
CITY CLERK

Term Sheet for Funding of Asbury Park Loan Loss Reserve

THIS CONTRACT AND AGREEMENT, made and entered into this ______ day of June, 2020, amending and replacing a prior version of this Agreement dated December 10, 2012, between THE CITY OF ASBURY PARK URBAN ENTERPRISE ZONE PROGRAM, INC. and COMMUNITY LOAN FUND OF NEW JERSEY, INC.

Whereas, in December 2012, the City of Asbury Park Urban Enterprise Zone Program Inc. (the "UEZ") determined it would assist Asbury Park small businesses that were impacted by Superstorm Sandy by contributing $100,000 of its existing business fund to support the Community Loan Fund of New Jersey, Inc.'s ("CLFNJ") Rebuild New Jersey – Asbury Park Fund ("The Fund"). The Fund provided low-cost, short-term loans to qualified small businesses (a "Fund Loan" and collectively "Fund Loans"). The UEZ contribution was used to establish a Loan Loss Reserve to support The Fund's loans. As of June 1, 2020, CLFNJ did not draw down from the Loan Loss Reserve to repay losses relate to any Fund Loans.

And whereas, on March 9, 2020, the Governor of New Jersey declared a state of emergency and public-health emergency related to the COVID-19 pandemic and, effective March 16, 2020, the Governor of New Jersey ordered the closure of all schools; effective March 17, 2020, the Governor of New Jersey ordered the closure of all indoor shopping malls; and effective March 20, 2020, the Governor of New Jersey ordered the closure of all other non-essential businesses. These mandatory closures had an adverse impact on the financial health of the small businesses located in the City of Asbury Park.

Therefore, be it resolved that the UEZ recommits its prior contribution and expands the use of the Loan Loss Reserve to include support for businesses located in Asbury Park that have been negatively impacted by the COVID-19 pandemic and have received funding under CLFNJ's Garden State Relief Fund ("GSRF"), as well as all future business needs within the City of Asbury Park.

Funding of Loan Loss Reserve. In December 2012, the UEZ made an initial deposit into an Escrow Account, held by CLFNJ, in the amount of $100,000. As of June 1, 2020, the balance available in the Escrow Account is $101,761.61. Subsequent amounts may be deposited into the Escrow Account from time to time. All amounts held in the Escrow Account shall accrue interest. All accrued and paid interest income shall be added to the balance of the Escrow Account.

Disbursements shall be made from the Escrow Account to CLFNJ for reimbursement of unrecovered losses on a GSRF Loan made to an Asbury Park-based business after the loan is at least ninety (90) days past due and CLFNJ has exercised commercially reasonable efforts to collect the GSRF Loan or bring the GSRF Loan current in a manner consistent with its practices for other business loans that are not GSRF Loans. CLFNJ may claim from the Loan Loss Reserve one hundred percent (100%) of the sum of (a) the unpaid principal, (b) the unpaid interest on the GSRF Loan to which it is legally entitled, and (c) reasonable collection costs including attorneys' fees (an "Eligible Loss" and collectively the "Eligible Losses").

Claim for Recovery from Loan Loss Reserve. To document an Eligible Loss and establish entitlement to receive reimbursement from the Loan Loss Reserve, CLFNJ shall provide to the UEZ: (a) a schedule itemizing the Eligible Loss claimed and certifying that it is for a Fund Loan that is at least ninety (90) day past due and (b) a certification that CLFNJ has exercised commercially reasonable efforts to obtain recovery against the borrower.

Loss Recovery. Whenever CLFNJ provides notice of an Eligible Loss to the UEZ as provided above, CLFNJ shall be entitled to payment of the Eligible Loss immediately, up to the amount of funds in the Loan Loss Reserve.

Subsequent Collection Activities. CLFNJ may, in exercise of business judgment, but it shall not be obligated to, continue to collect any delinquent GSRF Loan on its behalf after it has collected from the Loan Loss Reserve. Any recovery, net of reasonable costs of collection, shall be returned to the Loan Loss Reserve Escrow Account.

Quarterly Reporting of GSFR Fund Loans Made to Asbury Park-Based Businesses

Within thirty (30) calendar days after the end of each calendar quarter, CLFNJ shall provide to the UEZ a report listing GSRF Loans to Asbury Park-based businesses activity for that quarter in the form provided by CLFNJ and accepted by the UEZ (the "Quarterly Loan Report"). The Quarterly Loan Report shall, at a minimum, provide the information set form in paragraphs (1) and (2) below.

(1) New GSRF Loans to Asbury Park-based businesses. An itemized report of new GSRF Loans made to Asbury Park-based businesses during that quarter, including the loan number, the origination date, the name of the borrower, the amount of the loan, the interest rate, the amount of monthly payments, and the term.

(2) Portfolio Status and Amortization Report. The status for all outstanding GSRF Loans to Asbury Park-based businesses, including the loan number, the origination date, the borrower name(s), the original balance, the current balance, the loan term, the interest rate, the payments received, and information about any delinquent payments.

NOTICES:

All notices required or permitted to be given hereunder shall be in writing and shall be deemed to have been given when delivered via electronic mail or mailed by certified mail, return receipt requested, addressed to the intended recipient as follows:

If to CLFNJ:

Marie C. Mascherin, Chief Operating Officer
108 Church Street, 3rd Floor
New Brunswick, NJ 08901
Phone: (732) 640.2061, ext. 209
Fax: 732.543.1201
Email: mmascherin@njclf.com

With a copy to: Jacki Robinson, Chief Financial Officer
108 Church Street, 3rd Floor
New Brunswick, NJ 08901
Phone: (732) 640.2061, ext. 213
Fax: 732.543.1201
Email: jrobinson@njclf.com

If to Asbury Park UEZ: Donna Vieiro
City Manager
The City of Asbury Park Urban Enterprise Zone Program
One Municipal Plaza
Asbury Park, NJ 07712
Phone: 732.502.5755
Email: donna.vieiro@cityofasburypark.com

With Copy to:

IN WITNESS WHEREOF, and intending to be bound hereby, the parties hereto have caused this Agreement to be duly executed, effective as of the day and year first above written.

ATTEST:	THE CITY OF ASBURY PARK URBAN ENTERPRISE ZONE PROGRAM, INC.
By: ______________________________	By: ______________________________
Name:	Name: Donna Vieiro
Title:	Title: City Manager
ATTEST:	COMMUNITY LOAN FUND OF NEW JERSEY, INC.
By: ______________________________	By: ______________________________
Name:	Name: Marie Mascherin
Title:	Title: Chief Operating Officer

RESOLUTION NO. 2020-186

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION REFERRING A PROPOSED REDEVELOPMENT PLAN FOR THE "S.T.A.R.S.” REDEVELOPMENT AREA TO THE PLANNING BOARD

Whereas, on July 5, 2000, the Mayor and Council of the City of Asbury Park (the “City”) adopted a redevelopment plan (also referenced as the “Plan”) for the properties located in the “S.T.A.R.S.” (Strategic Target Area Rebuilding Spirit) redevelopment area; and

Whereas, the Plan contained provisions which limited its duration to a period of twenty (20) years; and

Whereas, the Plan is therefore scheduled to expire in the near future; and

Whereas, the Planning Department of the City (the “Planning Department”) has recommended that the Plan be updated, extended and re-adopted for an additional period of twenty (20) years, as the circumstances concerning the “S.T.A.R.S.” redevelopment area, which warranted its initial designation as an area in need of redevelopment in 2000, continue to exist; and

Whereas, the Planning Department has re-examined the goals, objectives and requirements contained in the original Plan and has updated them to 2020 standards, taking into consideration the current development needs of the City and the “S.T.A.R.S.” redevelopment area in particular; and

Whereas, a copy of the proposed updated “S.T.A.R.S.” redevelopment plan is attached hereto and made a part hereof; and

Whereas, pursuant to the Local Redevelopment and Housing Law, N. J. S. A. 40A:12A-1, et seq., and specifically, N.J.S. A. 40A:12A-7e, the Mayor and Council wish to refer the proposed updated redevelopment plan to the Planning Board for its review and recommendation prior to adoption; and

Whereas, following said referral, the Planning Board shall have a period of 45 days to transmit a report back to the Mayor and Council containing the Board’s recommendations concerning the redevelopment plan; and

Whereas, if the planning board should fail to provide its report within the said 45 day period, then the Mayor and Council shall be relieved of the referral requirement.

Now, Therefore, Be and It Is Hereby Resolved, by the Mayor and Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, as follows:

1. That the Mayor and Council hereby refer the attached proposed updated redevelopment plan for the "S.T.A.R.S." redevelopment area to the Planning Board for its review and recommendations, prior to adoption.

2. That, if the Planning Board should fail to provide its report and recommendations back to the Mayor and Council within 45 days, then the Mayor and Council shall be relieved of the referral requirement.

3. That a certified copy of this resolution shall be provided to each of the following:
a. Asbury Park Planning Board;
b. Jack Serpico, Esq., Planning Board attorney;
c. Donna Vieiro, City Manager;
d. Michele Alonso, Director of Planning and Redevelopment;
e. Mark Siegle, PP, Principal Planner; and
f. Frederick C. Raffetto, Esq., City Attorney.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-186 which was finally adopted by the City Council at a meeting held on the 10th day of June, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

AMENDMENT TO THE S.T.A.R.S. (STRATEGIC TARGET AREA REBUILDING SPIRIT) REDEVELOPMENT PLAN

City of Asbury Park
Monmouth County
New Jersey

Adopted: Ordinance # xxxx July 5, 2000
Amended: Ordinance #2861 February 6, 2008
Amended: #2885 November 24, 2008
Amended: Ordinance #xxxx month-day-2020

The original of this report was signed and sealed in accordance with N.J.S.A. 45:14A-12

Michele Alonso, PP/AICP
Professional Planner License Number 6300

Mayor and Council
John Moor, Mayor
Amy Quinn, Deputy Mayor
Eileen Chapman, Councilperson
Yvonne Clayton, Councilperson
Jesse Kendle, Councilperson

City Manager
Donna M. Vieiro

City Attorney
Frederick Raffetto, Esquire

City Redevelopment Counsel
Maraziti Falcon, LLP
Archer Greiner, LLP

Department of Planning and Redevelopment
Michele Alonso, PP, AICP, Director of Planning and Redevelopment
Mark Siegle, PP, AICP, CNU-A, Principal Planner/Zoning Officer
Irina Gasparyan, Board Secretary and Clerk

Planning Board
Barbara Krzak, Chairperson, Class IV
Rick Lambert, Vice Chairperson, Class IV
Mayor John Moor, Class I
Yvonne Clayton, Councilperson, Class III
Michael Manzella, Class II
Jim Henry, Class IV
Jennifer Souder, Class IV
Trudy Syphax, Class IV
Alexis Taylor, Class IV
Eric Galipo, Alternate I

Board Professionals
Jack A. Serpico, Board Attorney
Insite Engineering, LLC, Board Engineer
Clarke Caton and Hintz, Board Planner

Table of Contents

Section I: Introduction

On November 15, 1999, the Council of the City of Asbury Park determined that an area consisting of all or part of twelve (12) tax blocks in the southwest section of Asbury Park (the "Redevelopment Area") was an "area in need of redevelopment" pursuant to the "Local Redevelopment and Housing Law," N.J.S.A. 40A:12A-1 et seq (the "Redevelopment Law"). The Council's determination was based in part on the general decline of the condition of the area. By ordinance adopted July 5, 2000, the Council adopted a redevelopment plan, the "S.T.A.R.S. Redevelopment Plan" (the "Redevelopment Plan"). This plan was to be in effect for a period of twenty (20) years from the date of adoption.

The Redevelopment Area had historically developed as an area of predominantly single-family dwellings, with a commercial corridor along Springwood Avenue. Over time, the Area declined as has occurred in many older urban areas in the northeast portion of the country. The conditions of many properties in the Redevelopment Area, declined to the point where many buildings were demolished.

The S.T.A.R.S Redevelopment Plan (the Plan) regulates development within the S.T.A.R.S. Redevelopment Area (the Redevelopment Area). The Redevelopment Area is primarily comprised of residential land uses, some of which are vacant and/or dilapidated while other range from poor to fair condition; vacant land; religious uses, and a handful of existing commercial uses.

The originally adopted Redevelopment Plan consisted of two (2) specific land use regulation zones known as the NC-Neighborhood Commercial zone and the R-R Residential Redevelopment zone. The NC-Neighborhood Commercial zone was removed from the STARS Redevelopment Area and incorporated into the Amended Springwood Avenue Redevelopment Plan Area via Ordinance 3076 adopted on August 20, 2014. During the implementation period of this plan, Council adopted two (2) additional ordinances amending the plan (O-2861and O-2885).

This document shall serve as an Amendment to the S.T.A.R.S. Redevelopment Plan which incorporates prior amendments to the development regulations and area boundaries into one consistent user-friendly document. This document shall provide for the orderly development of the Redevelopment Area.

Section II. Plan Area Boundary and Parcels Contained Within

The boundary of the S.T.A.R.S. Redevelopment Plan Area is show below in Map 1.

The S.T.A.R.S. Redevelopment Plan Area consists of Tax Lots found in all or part of six (6) Tax Blocks in the southwest section of Asbury Park. The block numbers for these tax blocks are 801, 806, 901, 902, 903 & 904.

The following list contains the lot numbers found in each of the blocks which are included wholly or partially within the Redevelopment Plan Area.

- Block 801, Lots: 4-20
- Block 806, Lots: 1-20, 22-32
- Block 901, Lots: 7-16
- Block 902, Lots: 1 (partially), 5-13; 14.01, 14.02, 15-20, 22-33
- Block 903, Lots: 10-14, 15.01, 16.01, 17.01, 17.02, 18-32, 33.01, 33.02, 34, 36
- Block 904, Lots: 1-5

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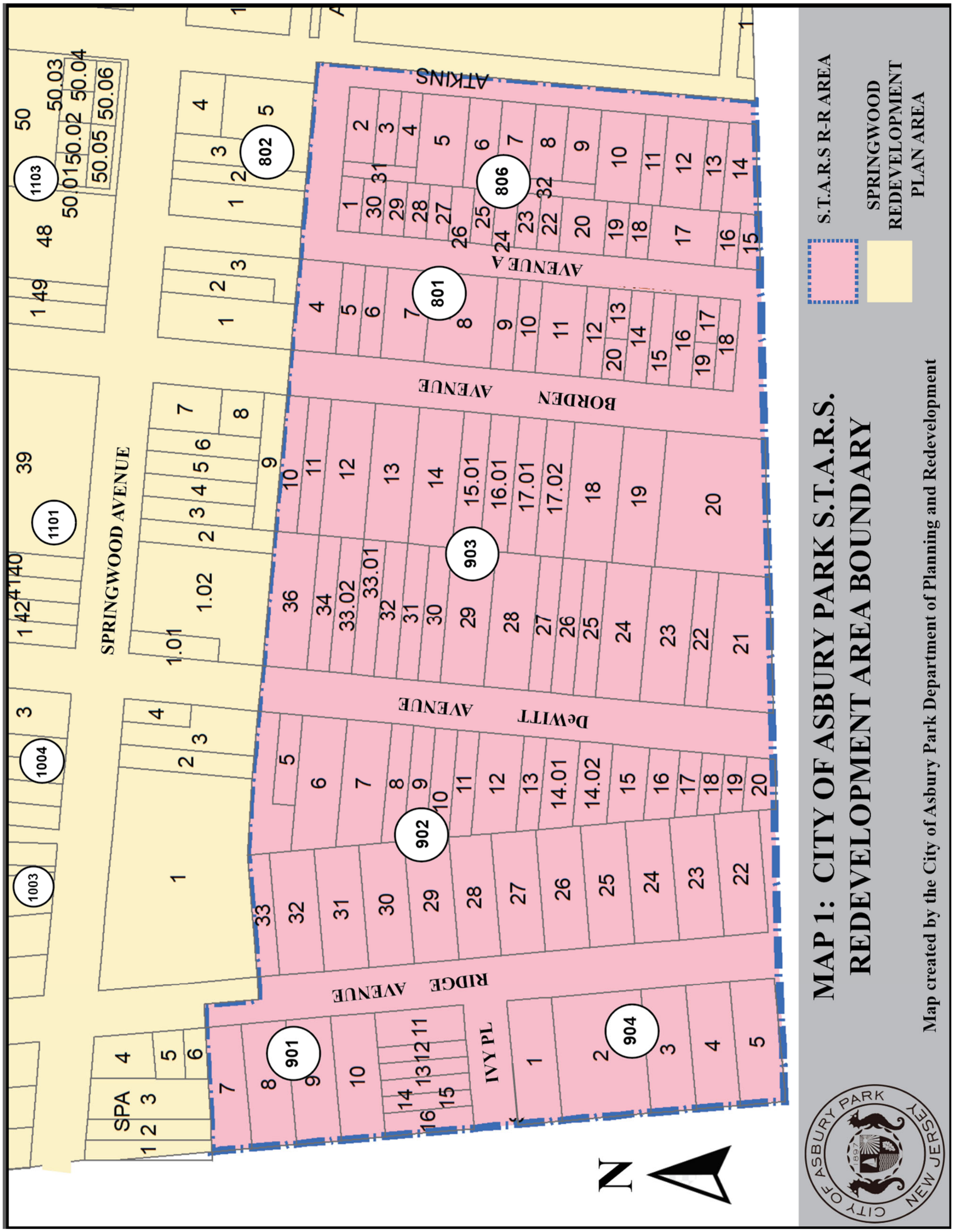
MAP 1: CITY OF ASBURY PARK S.T.A.R.S.
REDEVELOPMENT AREA BOUNDARY
Map created by the City of Asbury Park Department of Planning and Redevelopment
S.T.A.R.S R-R AREA
SPRINGWOOD REDEVELOPMENT PLAN AREA
SPRINGWOOD AVENUE
ATKINS
AVENUE A
BORDEN AVENUE
DeWITT AVENUE
RIDGE AVENUE
IVY PL
N
CITY OF ASBURY PARK NEW JERSEY
1897

Section III. Redevelopment Objectives

A. The planning and development of the redevelopment area as a primarily residential development compatible with the surrounding neighborhood.

B. Allow for the development of residential dwellings to support existing and future commercial facilities along Springwood Avenue consistent with the development pattern in the area and recognizing the high volume of traffic along this major corridor.

C. To provide for a variety of housing types both in the residential neighborhood and in conjunction with commercial redevelopment along Springwood Avenue.

D. The elimination of substandard and dilapidated structures and the removal of blighting influences.

E. The improvement of the functional and physical of the project area for the contemplated new development to provide for improved traffic and pedestrian circulation.

F. To provide site improvements for the beautification of the Redevelopment Area and surrounding areas.

G. Encourage owner occupancy of residential units and the enforcement of owner occupancy when it is required.

Section IV. Proposed Redevelopment Actions

It is proposed to substantially improve and upgrade the S.T.A.R.S. Redevelopment Area through a combination of redevelopment actions which will provide a uniform and consistent attack on blight within the Redevelopment Area by systematically removing blighting influences in an orderly manner, starting with those structures and properties most deleterious to the Area.

A. Demolition of structures determined to be impediments to sound and comprehensive redevelopment, starting with those most dilapidated.

B. The rehabilitation and/or re-use of sound structures during the redevelopment of the Redevelopment Area.

C. The consolidation and re-subdivision of land within the Redevelopment Area into suitable parcels for development.

D. Provision for a full range of public infrastructure necessary to service and support the new development.

E. Construction of new structures and complimentary facilities that are consistent with the land use pattern in the surrounding area.

Section V. General Administrative Provisions and Procedures

The following provisions shall apply to all property located within the S.T.A.R.S. Redevelopment Area Redevelopment Area.

A. All definitions contained within the glossary of this Plan shall prevail. In the absence of a definition, the definition found within the Asbury Park Land Development Ordinance shall prevail.

B. All development shall be in accordance with the zone guidelines, standards, and requirements of this Redevelopment Plan and the Proposed Land Use Map.

C. The regulations and controls in this section may be implemented, where applicable, by appropriate covenants, or other provisions, or through agreements for land disposition and conveyances executed thereto.

D. No building or structure shall be constructed over public rights-of-way or easements, without approval from the municipal council. No building or structure shall be constructed in the bed of a mapped street unless such street has been vacated by an act of the Municipal Council and the Site Plan has been approved by the Planning Board.

E. Prior to the commencement of: a) any exterior construction, reconstruction, and/or rehabilitation of any existing structure. (b) construction of any new structure, or (c) any change in the use of any structure or parcel; a site plan for such shall be submitted by the developer or property owner to the Planning Board. No building permit shall be issued for any work that would result in a change if it meets the threshold for site plan review as defined in the municipal code of Asbury Park, Chapter 30. Regular maintenance and minor repair shall not require Planning Board review.

F. Site plan review shall be conducted by the Planning Board pursuant to the regulations set forth in the Municipal Land Use Law (NJSA 40:55D-1 et. seq.).

G. Any subdivision of lots and parcels of land within the Redevelopment Area shall be in accordance with this Plan's requirements and the Asbury Park Subdivision Ordinance.

H. Interim uses may be permitted, subject to an agreement between the developers and the Planning Board that such uses will not have an adverse effect upon existing or contemplated development during the interim use period. Interim uses must first be approved by the Planning Board, which may establish an interim use period of up to three (3) years in duration. The Planning Board may grant additional renewals of interim uses.

I. Legally established non-conforming uses and structures may continue to function within the redevelopment area, however, that once redeveloped for a permitted use; no property may be returned to any use not expressly permitted in this Redevelopment Plan. And further provided that no non-conforming use or structure may be expanded or made more non-conforming in nature.

J. The Planning Board may grant deviations from the regulations contained within this Redevelopment Plan, where, by reason of exceptional narrowness, shallowness or shape of a specific piece of property, or by reason of exceptional topographic conditions, pre-existing structures or physical features uniquely effecting a specific piece of property, the strict application of any area, yard, bulk or design objective or regulation adopted pursuant to this Redevelopment Plan, would result in peculiar and exceptional practical difficulties to, or exceptional and undue hardship upon, the developer of such property. The Planning Board may also grant a deviation from the regulations contained within this Redevelopment Plan related to a specific piece of property where the purposes of this Redevelopment Plan would be advanced by such deviation from the strict application of the requirements of this Plan; and the benefits of granting the deviation would outweigh any detriments.

The Planning Board may grant exceptions or waivers from design standards. from the requirements for site plan or subdivision approval as may be reasonable and within the general purpose and intent of the provisions for site plan review and/or subdivision approval within this Plan, if the literal enforcement of one or more provisions of the plan is impracticable or would exact undue hardship because of peculiar conditions pertaining to the site. No deviations may be granted under the terms of this section unless such deviations can be granted without resulting in substantial detriment to the public good and will not substantially impair the intent and purpose of the Redevelopment Plan. No deviations may be granted which will result in permitting a use that is not a permitted use within this Redevelopment Plan. An application requesting a deviation from the requirements of this Redevelopment Plan shall provide public notice of such application in accordance with the public notice requirements set forth in NJSA 40:55D-12.a. & b.

K. If any word, phrase, clause, section or provision of this Plan shall be found by a court of competent jurisdiction to be invalid, illegal or unconstitutional. such word, phrase. clause. section or provision shall be deemed severable and the remainder of the ordinance shall remain in full force and effect. ·

Section VI. General Design and Land Use Standards and Requirements

The following standards and requirements shall apply to all parcels within the redevelopment zone.

A. No junked motor vehicles, or parts thereof shall be permitted to be stored on any lot within the Area. Outdoor parking of vehicles that are inoperable or unregistered shall be prohibited.

B. All utility distribution lines; utility service connections from such lines to the project area's individual uses; and utility appliances, regulators and metering devices shall be screened from street view. Metering devices shall be located so as to limit their visibility from the street &/or screened from view to the extent practical. Remote readers are preferred for all utilities, in lieu of external location of the actual metering devices. Developers are required to arrange for connections to public and private utilities.

C. All fencing shall comply with Section 30-63 of Land Development Ordinance of the City of Asbury Park

D. No Billboard shall be permitted on any property contained within the Plan Area. Existing billboards shall be considered non-conforming and shall be removed at the end of their useful life.

E. No advertising shall be permitted on parking meters, light poles, or on benches or other street furniture within the public right-of-way.

F. All corner buildings shall have windows on both street frontages.

G. In all cases, due consideration shall be given to the screening of mechanical equipment. Mechanical equipment shall be screened from view from all directions and elevations to minimize the negative aesthetic impact upon the view from neighboring residential zones and from street level. Said screening shall be constructed in a manner that is pleasing to the eye and consistent with the surrounding architecture and neighborhood.

H. Upon demolition of any existing structures, the site shall be graded; planted, sodded, paved and &/or developed in accordance with this Plan.

I. All trash receptacles shall be adequately secured and enclosed.

J. On-street parking of trucks, tractor-trailers, trailers of any type, and buses, mini-buses, jitneys, and any other commercial vehicle shall be prohibited.

K. All commercial outdoor storage shall be prohibited. The storage, processing, separation, or transfer of garbage or waste materials shall be prohibited.

L. No use or reuse shall be permitted, which produces toxic or noxious fumes, hazardous discharges, glare, electromagnetic disturbances, radiation, smoke, cinders, odors, dust or waste, undue noise or vibration, or other objectionable features that are detrimental to the public health, safety or general welfare, or that are damaging to the physical environment.

Section VII. Urban Design Objectives and Requirements

A. Building Design Objectives and Requirements

1. All structures within the project area shall be situated with proper consideration of their relationship to other buildings. both existing and proposed, in terms of light, air and usable open space, access to public rights of way and off-street parking, height and bulk. All units shall have a door that fronts the street.

2. Residential buildings within the project area should be designed utilizing the Community Design Regulations set forth in Section 30-69 of the Land Development Ordinance of the City of Asbury Park. The designs should be cognizant that the front facades do not create the appearance of a continuous row of garage doors along the street right of way. The use of stoops and porches, landscaping and traditional front yards is encouraged.

3. Groups of related buildings shall be designed to present a harmonious appearance in terms of architectural style and exterior materials. Buildings shall be designed so as to have an attractive, finished appearance when viewed from all vantage points within and outside the Area. Materials used for screening of mechanical equipment shall be harmonious with those used in the building's facade.

B. Landscaping and Lighting Objectives and Requirements

1. Landscaping shall be required for any part of any parcel not used for buildings, off-street parking and/or loading spaces. All proposed development shall include landscape plans indicating the location. size and quantity of the various species to be used. A minimum of twenty (20%) percent of any lot, site or parcel used for residential purposes must be landscaped area.

2. Parking lots for five (5) or more vehicles, shall provide a screen planting not less than five (5) feet wide along any street line and along all property lines except in those instances where a building intervenes or where the proposed planting may interfere with sight triangles. Said screening shall consist of balled and burlapped dense evergreen material that is a minimum of three (3) feet high at the time of planting, that is planted on a center that is consistent with the mature spread of the species planted.

3. Within the parking area, a minimum of one tree shall be planted for every 5 parking spaces. Landscaping shall be maintained with shrubs no higher than three (3) feet and trees with

branches no lower than ten (10) feet, and designed so that the landscaping is dispersed throughout the parking area.

4. Green space (trees, shrubs, flowers, etc.) shall be used as buffers and to accent entrances, arcades and sidewalks.

5. All plant material used must be able to withstand the urban environment. All screen planting, other than along the street line of parking areas, shall be a minimum of four (4) feet high and shall be planted, balled and burlapped as established by the American Association of Nurserymen. A planting schedule shall be provided by the developer and approved by the Planning Board.

6. Any landscaping which in not resistant to the urban environment or that dies within one (1) year of planting shall be replaced by the developer.

7. Trees shall be planted along curb lines of streets at a maximum of 40 foot on center or in groupings, in a regular pattern or spaced alternately on either side of streets, to further enhance the aesthetic quality of the pedestrian environment in theredevelopment area.

8. Lighting within each site shall sufficiently illuminate all areas, including those areas where buildings are setback or offset to prevent "dark comers".

9. All lighting sources must be adequately shielded to avoid any glare. The area of illumination shall have a fairly uniform pattern of at least one-half (0.5) foot-candles. All lighting shall be contained wholly within the subject property.

10. Lighting fixtures shall be in scale with the street and size of the project.

C. <u>Circulation and Off-street Parking Objectives and Requirements</u>

1. Sidewalk areas must be provided and shall be properly sized for the safe and convenient movement of pedestrians through and around the Area, taking into consideration the character of the adjoining land uses (i.e. residential, commercial. etc.).

2. Sidewalk areas shall be attractively landscaped and durably paved in conformance with Municipal standards and shall be provided with adequate lighting.

3. All required parking spaces must be a minimum of 9 feet wide by 18 feet deep, as measured from the curb stop, except for retail use. All aisles shall be a minimum of 24 feet wide.

4. Off-street parking and loading areas shall be coordinated with the public street system serving the project area in order to avoid conflicts with vehicular traffic and/or obstruction to pedestrian walkways and thoroughfares.

5. Front yard parking is prohibited throughout the Redevelopment Area The use of side

driveways and rear alleys to provide access to residential parking areas is encouraged.

6. Lighting shall be arranged and shielded to prevent the spillage of light off the premises and shall be in accordance with the lighting requirements of the Asbury Park Land Development Ordinance.

7. All required parking and loading areas shall be provided off-street. All such parking and loading areas shall be graded and paved with a durable dust free surface, adequately drained, and use poured in place concrete curbs or decorative curbing as approved by the Planning Board. All parking and loading areas shall be designed in accordance with the requirements of the Asbury Park Land Development Ordinance.

8. Parking and service areas shall be separated from streets. Access to said areas shall be clearly designated and arranged so as to avoid the backing in and out of vehicles onto the street right-of-way and to limit conflicts with pedestrian areas to the greatest extent possible.

D. Green Building Design

The protection of the natural environment is a key element to Asbury Park's overall redevelopment effort. Building projects in the S.T.A.R.S. Redevelopment Area should incorporate resource efficiency through green building design wherever feasible.

1. Solar panels, green roofs, storm water recharging systems and solar powered lighting are methods that could be used to increase resource efficiency.
2. The use of high efficiency fixtures can reduce energy consumption.
3. Specify building products with recycled content and that are manufactured regionally.
4. Specify energy star appliances to help reduce energy consumption.
5. Façade fenestration of at least 10 percent of surface area.

Section VIII. Specific Land Use Regulations

A. Residential Redevelopment (R-R) Zone: The purpose of this district is to establish a zone which will permit the orderly redevelopment of the Redevelopment Area as a stable residential community through the construction of a variety of types of low and density residential structures and the rehabilitation, conservation and maintenance of existing residential structures and compatible land uses.

1. Permitted Principal Uses and Structures
   a. Detached Single and Two-Family Dwellings
   b. Semi-Attached Single Family and Two-Family Dwellings
   c. Single-Family and Two-Family Townhouses
   d. Municipal Facilities: such as public schools, parks, and playgrounds

2. Permitted Accessory Uses and Structures
   a. Garages for the storage of motor vehicles or noncommercial property
   b. Any other structure which is clearly incidental to the principal residential use of the

premises

c. Personal recreational facilities such as swimming pools, basketball hoops, etc., subject to the requirements of this chapter
d. Minor Home Occupations (*Pursuant to the definition set forth in Land Development Ordinance of the City of Asbury Park*
e. Driveways for the parking of personal vehicles, subject to the provisions of the City of Asbury Park Land Development Ordinance.

3. Permitted Conditional Uses:
Pursuant to 30-76.3 of the Land Development Ordinance of the City of Asbury Park
a. Houses of Worship
b. Major Home Occupations

4. Bulk Requirements for Development:
a. Any lot located within the STARS R-R zone shall conform to the standards set forth in the following chart:

	Detached Single Family	Detached Two Family	Semi-attached 1 & 2 Family	Townhomes (one per lot)
Minimum Lot Area	Existing	3200 sf	3000 sf	2500 sf
Minimum Lot Width	Existing	32 feet	28 feet	20 Feet
Minimum Lot Depth	Existing	100 feet	100 feet	100 Feet
Minimum Front Yard Setback	10 Feet	10 Feet	10 Feet	10 Feet
Minimum Side Yard Setback	3 Feet	3 Feet One Side, 8 Feet Combined	6 Feet on Unattached Side	6 Feet at End of Row
Minimum Rear Yard Setback	25 Feet for lots 100 feet or greater in depth; 25% of lot depth for lots less than 100 feet in depth	25 Feet	25 feet	25 feet
Maximum Building Coverage	50%	50%	50%	50%
Maximum Height				
Principal Structure	Two and a half (2.5) Stories; 35 feet	Two and a half (2.5) Stories; 35 feet	Two and a half (2.5) Stories; 35 feet	Two and a half (2.5) Stories; 35 feet
Accessory Structure	One (1) Story; 15 feet	One (1) Story; 15 feet	One (1) Story; 15 feet	One (1) Story; 15 feet

5. Miscellaneous Provisions:
a. Open porches, decks and patios shall not be calculated as building coverage provided that at least the minimum landscape standards pursuant to Section VII.B. are met.
b. Front steps may intrude into the front yard setback area.
c. All yards shall be of sufficient size and arrangement to provide adequate air, light and open space; and meet all applicable building construction and fire codes for the proposed building and use.

6. Off-Street Parking Requirements

a. All single-family residential dwellings: 2 spaces
b. All two-family residential dwellings: 3 spaces
c. All other land uses shall comply with the requirements of the Asbury Park Land Development Ordinance (parking)

7. Signage
   Signage for all permitted uses within the Redevelopment Area shall conform to the provisions sets forth in the City of Asbury Park Land Development Ordinance, Chapter 30.

Section IX. Acquisition Plan

The S.T.A.R.S. Redevelopment Area is comprised of a compact and defined area within the City of Asbury Park. The Area is important to the community as an area of residential development compatible with the surrounding land uses, the Master Plan and the underlying zoning. Incompatible land uses, vacant land. dilapidated buildings and other impediments to proper development are encouraged to be removed in an orderly and planned manner.

No property acquisition utilizing the power of eminent domain is proposed under this plan. Redevelopment, rehabilitation, and property acquisition actions will be undertaken by private property owners without the use of eminent domain.

Section X. Relocation Plan

Redevelopment and rehabilitation actions will be undertaken by private property owners without the use of property acquisition by eminent domain. Therefore, no relocation assistance is necessary.

Section XI. Circulation Plan

Circulation within the Redevelopment Area will be improved through the reconstruction and/or repaving of the streets in the Redevelopment Area. New sidewalks and curbing will also be constructed within the Redevelopment Area improving pedestrian circulation in the Redevelopment Area and improving pedestrian safety. The provision of off-street parking for the new and redeveloped uses in the Redevelopment Area will also improve general circulation and traffic flow.

The streetscape will be enhanced by the addition of trees and pedestrian scale decorative lighting. It is also anticipated that all utilities will be constructed underground. The overall effect of these improvements is to enhance pedestrian safety, improve traffic circulation and improve the overall feel of the community.

Street modifications including the construction of a new street parallel to the municipal border with Neptune Township near the southern edge of the Redevelopment Area on the Block and Lots formerly known as Block 98, Lots 26 and 27 have been completed since the original implementation of this Redevelopment Plan. This construction has eliminated a dead-end street condition on Avenue A and has improved traffic circulation especially for emergency and public safety vehicles and equipment. It is recommended that Adams Street between Avenue A and Atkins Avenue should also be vacated and, if possible, the land be utilized to create two new lots, one fronting on Atkins avenue and one fronting on Avenue A.

Section XII. Inventory and Replacement of Affordable Housing Units

The STARS Redevelopment Area was designated by the Mayor and City Council on November 15, 1999, a date nine years prior to the effective date of P.L. 2008, c. 46. Thus, no inventory of affordable units was created at the time the redevelopment was designated.

The STARS Redevelopment Plan does not require the removal of any housing units, nor are any housing units identified to be removed as a result of implementation of the redevelopment plan, nor does the Plan permit the use of eminent domain to acquire property, so any potential loss of housing units would occur through market forces. Any existing housing units made non-conforming under the Plan may be continued provided that the non-conformity is not expanded, increased, or enlarged.

Section XIII. Provisions Necessary to Meet State and Local Requirements

In accordance with NJSA 40A:12A-l et seq., Chapter 79, Laws of New Jersey 1992, known as "The Local Redevelopment and Housing Law", the following statements are made:

A. The Plan herein has delineated a definite relationship to local objectives as to appropriate land uses, density of population, and improved traffic and public transportation, public utilities, recreation and community facilities and other public improvements.
B. The Plan has laid out various strategies to be implemented in order to carry out the objectives of this plan.
C. The Plan has given proposed land uses and building requirements for the redevelopment area.
D. The Acquisition Plan (Section IX), indicates property to be acquired via the private market and no eminent domain powers shall be executed under this Plan.
E. The Plan is in compliance with the City of Asbury Park Master Plan and The Master Plan of the County of Monmouth and is not contrary to the goals and objectives of these Master Plans. The Plan is also generally consistent with both the Land-use Plan and development pattern of the Township of Neptune. The location of the proposed residential land uses is consistent with the historic development patterns of the overall area. The Plan complies with the goals and objectives of the New Jersey Development and Redevelopment Plan in that this Plan and the State's plan both recognize the need to redevelop urban land.
F. This Redevelopment Plan shall supersede all provisions of the City of Asbury Park Land Development Ordinance that are specifically addressed herein. Any zoning related question that is not addressed herein shall refer to the City of Asbury Park Land Development Ordinance for clarification. No variance from the requirements herein shall be cognizable by the Zoning Board of Adjustment. The Planning Board alone shall have the authority to grant deviations from the requirements of this plan, as provided herein. Upon final adoption of this Plan by the Municipal Council of City of Asbury Park, the City of Asbury Park Zoning Map shall be amended to rezone the area covered by this Plan as the

S.T.A.R.S. Redevelopment Area, and all underlying zoning will be voided.

Section XIV Procedures for Amending the Redevelopment Plan

A. This Plan may be amended from time to time upon compliance with the requirements of law. A fee of three thousand dollars ($3,000), plus all costs for copying and transcripts shall be payable to the City of Asbury Park for any request to amend this Plan.

B. No amendment to this Plan shall be approved without a review by the Planning Board, and a public hearing and adoption by Municipal Council. A copy of any proposed change to the Plan shall be filed with the Office of the City Clerk.

Section XV. Duration of This Plan

The provisions of this plan specifying the redevelopment of the project area and the requirements and restrictions with respect thereto shall be in effect for a period of twenty (20) years from the original date of approval of this Plan by the Asbury Park Municipal Council. Subsequent amendments hereto shall not alter or extend this period of duration, unless specifically extended by such amendments.

Section XVI. Definitions

Definitions contained herein shall prevail within the Redevelopment Area. For definitions not contained herein. the definitions contained in the City of Asbury Park Land Development Ordinance shall prevail.

ALLEY: A public thoroughfare which affords only a secondary means of access to an abutting property. An alley providing access to residential parking areas shall have a right of way of twenty-two (22) feet in width and a cart way of at least eighteen (18) feet; and need not provide sidewalks or other exclusively pedestrian walkways within its right of way. New alleys in the redevelopment area are privately owned and maintained.

DISTRICT: Zone

INFILL HOUSING: The construction of a housing unit that resembles in proportion scale, height, style and bulk the adjacent dwelling units.

JUNKYARD: Any area, lot, land, parcel, building, or structure, or part thereof, used for the storage, collection, processing, purchase, sale, salvage, or disposal of junk. Any site with two or more unregistered vehicles shall constitute a junkyard. (Also known as - Salvage Yard)

SEMI-ATTACHED HOME: A one-family or two-family residential structure attached to another one- family or two-family structure along one side wall, on adjoining lots, each being separated from the adjoining one-family or two-family residential structure by a party wall extending from the basement or cellar to or through the roof, with separate entrances for each unit or structure.

RESOLUTION NO. 2020-187

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION TEMPORARILY RELAXING EXISTING ORDINANCES AND PROCEDURES ASSOCIATED WITH REVIEW AND APPROVAL FOR EXISTING RESTAURANTS AND FOOD ESTABLISHMENTS AND RETAIL BUSINESSES TO OFFER OUTDOOR DINING AND OUTDOOR DISPLAYS

WHEREAS, on March 9, 2020, Governor Murphy issued Executive Order 103 declaring a State of Emergency and a Public Health Emergency in response to the outbreak of the novel Coronavirus within the State of New Jersey; and

WHEREAS, on March 15, 2020, the Emergency Management Coordinator of the City of Asbury Park declared a State of Local Disaster Emergency in the City of Asbury Park; and

WHEREAS, on March 21, 2020, Governor Murphy issued Executive Order 107 which expanded the social distancing regulations set forth within Executive Order 104, including but not limited to, directing all New Jersey remain in their home or place of residence with specific limited exceptions, prohibiting gatherings of any size, closing all non-essential retail businesses and identifying essential businesses permitted to continue to operate subject to specific limitations, and reiterating and strengthening social distancing requirements when in public; and

WHEREAS, on June 3, 2020, Governor Murphy issued Executive Order 150 which relaxed the regulations, prohibitions, and social distancing requirements within the Governor's Executive Orders, specifically permitting bars, restaurants, food and dining establishments and other retail establishments to operate outdoors and permitting limited indoor retail and personal care establishments to operate subject to restrictions; and,

WHEREAS, on June 3, 2020, the NJ Department of Health issued Executive Directive 2020-014 which specified protocols related to ensuring the safety of dining patrons; and

WHEREAS, on June 3, 2020, the NJ Department of Law and Public Safety Division of Alcoholic Beverage Control issued SR 2020-010 creating a COVID-19 Expansion Permit which will allow licensees to expand their premises onto areas adjacent to or contiguous with the licensed premises, where they may provide for the sale and service of alcoholic beverages as on the primary licensed premises; and

WHEREAS, on June 9, 2020, Governor Murphy issued Executive Order 152 which permitted indoor gathering limited to 25% of the capacity of the room in which it takes place, but regardless of the capacity of the room, where such limit shall never be larger than 50 person; and

WHEREAS, various representatives of the City of Asbury Park, and its Boards, Commissions, and Committees have discussed methods to assist local businesses and promote economic growth during these extremely difficult times and have determined that the ability for local businesses to expand available space will economically assist the businesses in the reduction of capacity caused by the social distancing requirements; and

WHEREAS, the Mayor and Council have determined that it is in the best interest of the City to temporarily relax its Ordinances as they pertain to outdoor dining and outdoor retail display procedures and restrictions on local business establishments; and to extend outdoor dining and outdoor retail displays into public rights-of-way (including sidewalks and street); and to provide for additional space for outdoor dining and outdoor retail displays into designated public parking lot areas; and to allow for outdoor dining areas and outdoor retail displays to be established on private property and private parking lots under specific terms and conditions consistent with guidelines provided by the State of New Jersey and upon application and approval by the City Manager and/or her designee;

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

Effective by way of Resolution of the Mayor and Council of the City of Asbury Park:

1. For the purposes of providing restaurants, food establishments and retail businesses the ability to set-up outdoor dining and outdoor retail display areas subject to the requirements, application and approval provided for below and for use by members of the community for recreational purposes, during the effective dates of this Resolution, the City Manager, in consultation with the Office of Emergency Management Coordinator, Chief of Police, and the Chief of the Fire Department, shall have the ability to wholly or partially open and close various streets to vehicular traffic and/or parking within the City of Asbury Park, during any days or hours deemed necessary. The following streets, or others as deemed necessary, may be closed:
    a. Cookman Avenue
    b. Emory Street
    c. Mattison Avenue
    d. Prospect Avenue
    e. Comstock Avenue
    f. Ocean Avenue
    g. Third Avenue
    h. Fifth Avenue

2. Effective June 15, 2020, businesses may also operate indoor food and beverage service at whichever number is lower - 25% of capacity or 50 people - following the directive of Executive Order 150 and Executive Order 152 regarding the use of indoor facilities.

3. Effective immediately, the City Manager, in consultation with the Office of Emergency Management Coordinator, Chief of Police, the Chief of the Fire Department, and the Monmouth County Board of Health, is hereby authorized to promulgate requirements, rules and regulations pertaining to the application for and the use of outdoor areas, both public and private, by local business establishments for outdoor dining and outdoor retail displays consistent with the guidelines established by the State of New Jersey including but not limited to all COVID-19 related safety precautions and measures during the effective dates of this Resolution.

4. Any and all business establishments in the City of Asbury Park who wishes to utilize, for outdoor dining or outdoor retail display, public rights-of-way (including sidewalks and streets) and/or private property, including private parking lots, prior to its use, shall complete and submit a 2020 Temporary Outdoor Dining and Outdoor Retail Sales Permit application to the City Clerk's Office for review and approval. In an effort to assist local businesses, the City has agreed to

waive square footage usage fees for this license for the life of the Resolution. All applicants must pay the normal application fee of $50.00. Any businesses that have already paid the application and/or square footage fees for 2020 will have their payment credited to the following year.

5. The City Manager and/or her designee are hereby granted the authority and discretion to approve 2020 Temporary Outdoor Dining and Outdoor Retail Sales Permit applications, in order to permit establishments outdoor dining or outdoor retail display activities subject to the following requirements and restrictions:

    a. Applicants may be permitted to relocate existing, or locate newly acquired, tables/chairs (seating) or retail displays to other locations onsite, including the City rights-of-way (including sidewalks and streets) and/or private property, including private parking lots,, subject to the review and approval of the City Manager and/or her designee. Notwithstanding the provision of the Resolution, no seating, outdoor retail displays or signage (including sandwich boards) shall encroach on or obstruct the free flow of pedestrian traffic on the pedestrian walkways or any of its approaches.

    b. Applicants may be permitted to utilize the public rights-of-way (including sidewalks and streets) in front of adjacent properties for outdoor dining and/or outdoor retail sales activities with the express written consent and approval by the adjacent property owner/business, which must be submitted with the Application.

    c. Businesses establishments located on the Asbury Park Boardwalk may not expand outdoor dining or outdoor retail sales beyond areas previously approved in prior years.

    d. Seating and/or retail displays may be permitted to be located in the City rights-of-way (including sidewalks and streets) provided a minimum 6 feet pedestrian walkway is maintained and provided for the general public, subject to applicable ADA requirements. Applicants requesting use of both sidewalk and street space must provide an ADA ramp from raised curb to street level. Seating and outdoor retail sales displays must not obstruct access to Fire Department Connections (FDCs).

    e. Applicants must provide a drawing depicting the proposed layout and location of seating or retail displays outside of said establishment; a depiction of all aisles, routes of ingress and egress, clearances/distances between tables and between the outside seating area and the curb-line (as applicable). Drawings MUST provide exact dimensions of proposed layout.

    f. Applicants must provide a security plan detailing how alcoholic beverage service will be regulated. The City Manager reserves the right to require businesses to provide additional security and/or Asbury Park Police Department resources should any issues occur.

    g. The use of umbrellas is permitted. The use of all other shade coverings is prohibited.

    h. Food and beverage preparation outdoors is prohibited.

    i. Music in outdoor areas is prohibited.

    j. Applicants must already have a current Mercantile License on file with the City Clerk's Office.

k. Approved seating and retail displays may be permitted to be utilized between the hours of 7:00 A.M. and 10:00 P.M each day.

l. Applicants must submit a Litter Control Plan, which shall include a description of the number and location of trash receptacles proposed to service the outdoor dining/sales area, when trash and the frequency with which the outdoor dining/sales area will be policed for litter in order to control the accumulation of trash/recycling. All businesses are responsible for disposing of their own waste and for maintaining the cleanliness of any City rights-of-way (sidewalks and streets) approved for use.

m. The sale/service of alcoholic beverages in these locations shall be permitted, subject to compliance with any and all applicable ABC regulations/statutes, including but not limited to a COVID-19 Expansion of Premises Permit, and subject to the review and approval of the City Clerk and Chief of Police. The approval of any extension of premises application to permit the sale/consumption of alcoholic beverages in outdoor dining areas shall be temporary and shall automatically terminate upon the State of New Jersey rescinding Executive Order 107, and/or the elimination of all social distancing regulations, and/or the expiration of the within Resolution and/or by way of Resolution of the Mayor and Council. Businesses serving alcohol will be required to rope off serving areas as per ABC requirements.

n. Applicants shall indemnify, defend and hold harmless the City of Asbury Park, its employees, elected officials, volunteers, and its insurance fund (the NJIIF) from and against any and all liability or claims, including but not limited to death, bodily injury, and property damage, arising from the Applicant's implementation, operation and utilization of the 2020 Temporary Outdoor Dining and Outdoor Retail Sales Permit.

o. All applicants must submit evidence that they have obtained general liability insurance coverage on an occurrence-based form that is applicable to the operations contemplated under this permit application. Applicants shall provide with this application a certificate of insurance (COI) demonstrating coverage for bodily injury and property damage with minimum limits of one million ($1,000,000) dollars per claim and one million ($1,000,000) dollars in the aggregate. The City of Asbury Park shall be named on the COI as an additional insured on a non-contributory basis and the subject policy shall be endorsed to reflect that coverage has been so amended.

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park that Section 4-9 of the Code of the City of Asbury Park, entitled, "Display of Merchandise in Public Areas; Outdoor/Sidewalk Cafes" shall not apply to the specific outdoor tables, chairs and retail sales displays approved by the City Manager and/or her designee consistent with, and for the life of the within Resolution; and

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park that it hereby reserves the right to amend, terminate, or repeal this Resolution and/or any approvals granted herein at any point in time, if it determines that it is in the best interest of the health safety and welfare of the City, and accordingly no property rights are granted to any person(s) or entities by virtue of this Resolution and/or approval hereunder and any person(s) or entities electing to pursue temporary relief in accordance with the provisions of this Resolution are hereby given notice that the expenditure of any funds, or the incurrence of any costs, in reliance upon this Resolution and any approval hereunder shall be at their sole and exclusive risk and expense. All persons and/or entities are hereby given notice that the risk of loss for any expenditure and/or costs incurred shall be their sole and exclusive responsibility; and

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park that with the exception of the temporary relief and application process set forth herein relating to outdoor dining and outdoor retail displays, existing and proposed retail businesses must comply with any and all other federal, state, county, and local laws and regulations, including any and all other existing zoning ordinances and/or general ordinances governing the operation of bars/restaurants and retail businesses; and

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park that in the event the City Manager, Zoning Officer, Code Enforcement Office and/or Police Department determines that a business establishment or person is in violation of the conditions of any 2020 Temporary Outdoor Dining and Outdoor Retail Sales Permit approved in relation to this Resolution, the City Manager is hereby authorized to immediately revoke the approval received in relation to this Resolution; and

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park that the City Manager, Zoning Officer Code Enforcement Office and Police Department are hereby authorized and empowered to enforce this Resolution and the several provisions hereof as well as the conditions of approval for the use of outdoor dining and outdoor retail sales displays; and

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park that that the City Manager is hereby further empowered to enforce the discretionary powers which are considered necessary in order to make the provisions hereof properly effective and useful for the benefit of the City and its businesses, including but not limited to the separation of the commencement of the application and approval process for outdoor dining and outdoor retail sales displays; and

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park that this Resolution shall take effect immediately and the provisions herein shall expire on November 30, 2020

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park that, upon the effective date of this Resolution, all requirements of prior ordinances inconsistent with this temporary Resolution are hereby temporary suspended to the extent of their inconsistencies only; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the City of Asbury Park, that the within Resolution and all authorizations contained herein, and the delegation of authority and any and all approvals to allow for outdoor dining and outdoor retail displays permitted herein on public and private property shall remain in effect until further Resolution of the Mayor and Council of the City of Asbury Park; and

BE IT FURTHER RESOLVED by the Mayor and City Council of the City of Asbury Park that, except as provided for above pertaining to the promulgations of rules and regulations and the acceptance and approval of application, all City officials, employees and agents shall take all necessary actions to in order to effectuate the within Resolution; and

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park that should any section, paragraph, sentence, clause or phrase of this Resolution be declared unconstitutional or invalid for any reason, or not approved by the State of New Jersey, the remaining portions of this Resolution shall not be affected thereby and shall remain in full force and effect, and to that end the provisions of this Resolution are hereby declared to be severable; and

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Asbury Park, upon adoption of this Resolution the City Clerk shall forward copies, electronically or otherwise, to the New Jersey Director of the Division of Alcoholic Beverage Control.

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. 2020-187 which was finally adopted by the City Council at a meeting held on the 10th day of June, 2020

CERTIFIED BY ME THIS 11th DAY OF June, 2020.

Melody Hartsgrove, City Clerk 6/10/2020

MELODY HARTSGROVE
CITY CLERK

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 10th day of June, 2020

MELODY HARTSGROVE
CITY CLERK

2020 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2020 BUDGET)

CAP

MUNICIPALITY: CITY OF ASBURY PARK **COUNTY:** MONMOUTH

Mayor's Name	Term Expires
John Moor	December 31, 2022

Municipal Officials

Official	Name	Number	
Municipal Clerk	Melody Hartsgrove	3/25/2020	Date of Orig. Appt.
		C-1971	Cert. No.
Tax Collector	Tyrone Young	T-8292	Cert. No.
Chief Financial Officer	JoAnn Boos	N-1624	Cert. No.
Registered Municipal Accountant	David A. Kaplan	433	Lic. No.
Municipal Attorney	Frederick C. Rafetto, Esq.		

Governing Body Members

Name	Term Expires
Amy Quinn, Deputy Mayor	12/31/2020
Eileen Chapman	12/31/2020
Jesse Kendle	12/31/2022
Yvonne Clayton	12/31/2020

Official Mailing Address of Municipality

Council Chambers
1 Municipal Plaza
Asbury Park, NJ 07712

Fax #: 732-775-0441

Sheet A

2020
MUNICIPAL BUDGET

Municipal Budget of the **CITY** of **ASBURY PARK**, County of **MONMOUTH** for the Fiscal Year 2020.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

13 day of May, 2020
and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this 13 day of May, 2020

melody.hartsgrove@cityofasburypark.com
Clerk
1 Municipal Plaza
Address
Asubury Park, NJ 07712
Address
732-502-5702
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 13 day of May, 2020

david.kaplan@wiss.com
Registered Municipal Accountant
Livingston, NJ 07039
Address

354 Eisenhower Pky,
Address
973-994-9400
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.

Certified by me, this 13 day of May, 2020

JoAnn.Boos@cityofasburypark.com
Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

(Do not advertise this Certification form)

It is hereby certified that the amounts to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: ______, 2020 By: ______

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S.A. 40A:4-79.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: ______, 2020 By: ______

Sheet 1

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the CITY of ASBURY PARK, County of MONMOUTH for the Fiscal Year 2020

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2020;

Be it Further Resolved, that said Budget be published in the The New Coaster

in the issue of May 28, 2020

The Governing Body of the CITY of ASBURY PARK does hereby approve the following as the Budget for the year 2020:

RECORDED VOTE
(Insert last name)

Ayes	**John Moor** **Amy Quinn** **Eileen Chapman** **Jesse Kendle** **Yvonne Clayton**
Nays	
Abstained	
Absent	

Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS of the CITY of ASBURY PARK, County of MONMOUTH, on May 13, 2020.

A Hearing on the Budget and Tax Resolution will be held at Council Chambers, on June 10, 2020 at 6pm o'clock pm at which time and place objections to said Budget and Tax Resolution for the year 2020 may be presented by taxpayers or other interested persons.

Sheet 2

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

	YEAR 2020
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)	xxxxxxxxxxxx
1. Appropriations within "CAPS" -	xxxxxxxxxxxx
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)}	43,986,287.00
2. Appropriations excluded from "CAPS" -	xxxxxxxxxxxx
(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)}	5,655,365.88
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)	-
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)	49,641,652.88
3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated 99.30% Percent of Tax Collections	213,618.28
Building Aid Allowance for Schools-State Aid 2020 - $ 2019 - $	
4. Total General Appropriations (Item 9, Sheet 29)	49,855,271.16
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	32,936,224.94
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)	xxxxxxxxxxxx
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)	16,291,732.04
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)	-
(c) Minimum Library Tax	627,314.18

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 2019 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Sewer Utility	Beach Utility	Transportation Utility	Utility	Utility	Utility
Budget Appropriations - Adopted Budget	49,071,728.37	5,444,505.00	1,734,000.00	3,107,165.00	-	-	-
Budget Appropriations Added by N.J.S.A. 40A:4-87							
Emergency Appropriations	-	-	-	-	-	-	-
Total Appropriations	49,071,728.37	5,444,505.00	1,734,000.00	3,107,165.00	-	-	-
Expenditures: Paid or Charged (Including Reserve for Uncollected Taxes)	44,037,181.09	5,131,413.66	1,599,706.86	2,789,590.74	-	-	-
Reserved	5,028,964.00	307,032.16	134,293.14	317,309.68	-	-	-
Unexpended Balances Canceled	5,583.28	6,059.18	-	264.58	-	-	-
Total Expenditures and Unexpended Balances Canceled	49,071,728.37	5,444,505.00	1,734,000.00	3,107,165.00	-	-	-
Overexpenditures *	-	-	-	-	-	-	-

Sheet 3a

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

CAP CALCULATION

Total General Appropriations for 2019	48,516,003.00
Cap Base Adjustment:	
Subtotal	48,516,003.00
Exceptions Less:	
Total Other Operations	641,643.00
Total Uniform Construction Code	
Total Interlocal Service Agreement	650,852.00
Total Additional Appropriations	
Total Capital Improvements	203,038.00
Total Debt Service	1,903,839.00
Transferred to Board of Education	
Type I School Debt	
Total Public & Private Programs	1,013,020.00
Judgements	
Total Deferred Charges	89,000.00
Cash Deficit	
Reserve for Uncollected Taxes	254,024.00
Total Exceptions	4,755,416.00
Amount on Which CAP is Applied	43,760,587.00
2.5% CAP	1,094,014.68
Allowable Operating Appropriations before Additional Exceptions per (N.J.S.A. 40A:4-45.3)	44,854,601.68

CAP CALCULATION

Allowable Operating Appropriations before Additional Exceptions per (N.J.S.A. 40A:4-45.3)		44,854,601.68
Additions:		
New Construction (Assessor Certification)		125,772.97
2018 Cap Bank		
2019 Cap Bank		386,793.29
Total Additions		512,566.26
Maximum Appropriations within "CAPS" Sheet 19 @	2.5%	45,367,167.93
Additional Increase to COLA rate.	3.5%	
Amount of Increase allowable.	1.0%	437,605.87
Maximum Appropriations within "CAPS" Sheet 19 @	3.5%	45,804,773.80

NOTE:

Sheet 3b

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

1. HOW THE "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures.)

2. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM (e.g. if Police S & W appears in the regular section and also under "Operation Excluded from "CAPS" section, combine the figures for purposes of citizen understanding.)

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

RECAP OF GROUP INSURANCE APPROPRIATION

Following is a recap of the City's Employee Group Insurance

Estimated Group Insurance Costs - 2020		$ 6,900,000.00
Estimated Amounts to be Contributed by Employees:		
Contribution from all eligible emp.	1,200,000.00	
		5,700,000.00
Budgeted Group Insurance - Inside CAP		5,700,000.00
Budgeted Group Insurance - Utilities		
Budgeted Group Insurance - Outside CAP		
TOTAL		5,700,000.00

Instead of receiving Health Benefits, 14 City employees have elected an opt-out for 2020. This opt-out amount' is budgeted separately.

Health Benefits Waiver Salaries and Wages	$ 70,000.00

Sheet 3b (2)

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

NEW JERSEY 2010 LOCAL UNIT LEVY CAP LAW

P.L. 2007, c. 62, was amended by P.L. 2008 c. 6 and P.L. 2010 c. 44 (S-29 R1). The last amendment reduces the 4% to 2% and modifies some of the exceptions and exclusions. It also removes the LFB waiver. The voter referendum now requires a vote in excess of only 50% which is reduced from the original 60% in P.L. 2007, c. 62.

SUMMARY LEVY CAP CALCULATION

LEVY CAP CALCULATION

Prior Year Amount to be Raised by Taxation	16,949,253.01
Less:	
Less: Prior Year Deferred Charges to Future Taxation Unfunded	3,038.00
Less: Prior Year Deferred Charges: Emergencies	
Less: Prior Year Recycling Tax	
Less:	
Less:	
Net Prior Year Tax Levy for Municipal Purpose Tax for CAP Calculation	16,946,215.01
Plus 2% CAP Increase	338,924.30
ADJUSTED TAX LEVY	17,285,139.31
Plus: Assumption of Service/Function	
ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS	17,285,139.31

ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS		17,285,139.31
Exclusions:		
Allowable Shared Service Agreements Increase		
Allowable Health Insurance Costs Increase		
Allowable Pension Obligations Increases	81,318.00	
Allowable LOSAP Increase		
Allowable Capital Improvements Increase		
Allowable Debt Service and Capital Leases Inc.		
Recycling Tax appropriation		
Deferred Charge to Future Taxation Unfunded	1,180,654.00	
Current Year Deferred Charges: Emergencies		
Add Total Exclusions		1,261,972.00
Less Cancelled or Unexpended Waivers		
Less Cancelled or Unexpended Exclusions		2,630.00
ADJUSTED TAX LEVY		18,544,481.31
Additions:		
New Ratables - Increase for new construction	13,715,700	
Prior Year's Local Purpose Tax Rate (per $100)	0.917	
New Ratable Adjustment to Levy		125,772.97
Amounts approved by Referendum		
Levy CAP Bank Applied		
MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION		18,670,254.28
AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES		16,291,732.04
OVER OR (UNDER) 2% LEVY CAP		(2,378,522.24)
(must be equal or under for Introduction)		

Sheet 3 - Levy CAP

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

"2010" LEVY CAP BANKS:

2017	
Maximum Allowable Amount to be Raised by Taxation	
Amount to be Raised by Taxation for Municipal Purpose	
Available for Banking (CY 2020)	1
Amount Used in 2020	1
Balance to Expire	-
2018	
Maximum Allowable Amount to be Raised by Taxation	
Amount to be Raised by Taxation for Municipal Purpose	
Available for Banking (CY 2020 - CY 2021)	1,184,453
Amount Used in 2020	
Balance to Carry Forward (CY 2021)	1,184,453
2019	
Maximum Allowable Amount to be Raised by Taxation	856,875
Amount to be Raised by Taxation for Municipal Purpose	
Available for Banking (CY 2020 - CY 2022)	856,875
Amount Used in 2020	
Balance to Carry Forward (CY 2021 - CY2022)	856,875
2020	
Maximum Allowable Amount to be Raised by Taxation	18,670,254
Amount to be Raised by Taxation for Municipal Purpose	16,291,732
Available for Banking (CY 2021 - CY 2023)	2,378,522
Total Levy CAP Bank	4,419,850

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
1. Surplus Anticipated	08-101	6,850,000.00	6,500,000.00	6,500,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-102			
Total Surplus Anticipated	08-100	6,850,000.00	6,500,000.00	6,500,000.00
3. Miscellaneous Revenues - Section A: Local Revenues	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Licenses:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Alcoholic Beverages	08-103	105,000.00	106,000.00	105,750.00
Other	08-104	210,000.00	240,000.00	271,801.80
Fees and Permits	08-105	355,000.00	357,000.00	431,219.00
Fines and Costs:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Municipal Court	08-110	1,323,316.69	1,635,000.00	1,544,450.48
Other	08-109			
Interest and Costs on Taxes	08-112	76,000.00	150,000.00	80,325.25
Interest and Costs on Assessments	08-115			
Parking Meters	08-111			
Interest on Investments and Deposits	08-113			
Anticipated Utility Operating Surplus	08-114	1,004,000.00	1,004,000.00	1,004,000.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				
Asbury Towers - In Lieu of Taxes	08-210	190,000.00	189,000.00	192,306.00
Zoning Fees	08-146	5,200.00	8,700.00	7,225.00
Variance Fees	08-229	28,000.00	36,758.76	32,575.00
Transfer of Title	08-134	48,000.00	51,000.00	58,095.00
Transportation Center Lease	08-230	33,000.00	20,000.00	33,100.00

Sheet 4a

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2019
		2020	2019	
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				

Sheet 4b

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				
Total Section A: Local Revenue	08-001	3,377,516.69	3,797,458.76	3,760,847.53

Sheet 4c

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
3. Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations				
Transitional Aid	09-212			
Consolidated Municipal Property Tax Relief Aid	09-200	6,813,495.00	6,813,495.00	6,813,495.00
Energy Receipts Tax (P.L. 1997, Chapters 162 & 167)	09-202	6,679,349.00	6,679,349.00	6,679,349.00
Total Section B: State Aid Without Offsetting Appropriations	09-001	13,492,844.00	13,492,844.00	13,492,844.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S.A. 40A:4-36 and N.J.A.C. 5:23-4.17)	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Uniform Construction Code Fees	08-160	445,000.00	910,000.00	585,266.00
Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services:	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Additional Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S.A. 40A:4-45.3h and N.J.A.C. 5:23-4.17)	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Uniform Construction Code Fees	08-160			
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	445,000.00	910,000.00	585,266.00

Sheet 6

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services Shared Service Agreements Offset With Appropriations:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx

Sheet 7

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services Shared Service Agreements Offset With Appropriations:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services Shared Service Agreements Offset With Appropriations:	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Total Section D: Shared Service Agreements Offset With Appropriations	11-001	-	-	-

Sheet 7b

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
3. Miscellaneous Revenues - Section E: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services - Additional Revenues Offset with Appropriations (N.J.S.A. 40A:4-45.3h):	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Total Section E: Special Item of General Revenue Anticipated with Prior Written	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Consent of Director of Local Government Services - Additional Revenues	08-003	-	-	-

Sheet 8

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
COPS in Shops	10-694	3,960.00	3,080.00	3,080.00
COPS in Shops	10-694		2,640.00	2,640.00
Drunk Driving Enforcement Grant	10-510		5,655.50	5,655.50
Year End Holiday Drive Sober Grant	10-518		5,500.00	5,500.00
Utext Udrive Upay	10-519		5,500.00	5,500.00
Recycling Tonnage Grant	10-569	14,637.74	26,024.93	26,024.93
Clean Communities Grant	10-602		35,489.35	35,489.35
Multi-Purpose Senior Center Grant	10-804	32,320.00	37,720.00	37,720.00
NJDMHS Mental Health Grant	10-621	114,972.00	114,972.00	114,972.00
SAFER Grant	10-711		416,624.00	416,624.00
Waterfront Redevelopment Contribution - Police	12-881	75,000.00	150,000.00	150,000.00
Body Armor Grant	10-505	8,305.91	8,689.88	8,689.88
Asbury Park Board of Education - School Resource Officer	12-881	318,516.00	311,667.00	311,667.00
DOT Transportation Alternative Grant	10-594		45,572.58	45,572.58
NJEDA Hazardous Discharge Grant	10-536		67,500.00	67,500.00
Justice Assistance Grant	10-691		51,346.00	51,346.00
Bulletproof Vest Partnership	10-693		19,094.47	19,094.47
Roots for Rivers Grant	10-769		3,000.20	3,000.20
				-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
2020 Coronavirus Supplemental JAG Grant	10-695	77,111.00		-
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Sheet 9a

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations (Continued):	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
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Total Section F: Special Item of General Revenue Anticipated with Prior Written	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Consent of Director of Local Government Services - Public and Private Revenues	10-001	644,822.65	1,310,075.91	1,310,075.91

Sheet 9i

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Utility Operating Surplus of Prior Year	08-116	872,000.00	872,000.00	872,000.00
Uniform Fire Safety Act	08-106	33,000.00	47,000.00	57,384.29
Ambulance Service Reimbursement	08-240	570,000.00	670,000.00	687,688.48
Reserve to Pay Debt Service	08-227	1,180,654.05		
Payment in Lieu of Taxes - Redevelopment Projects	08-130	3,200,000.00	2,850,000.00	3,373,876.21
Hotel Occupancy Tax	08-107	476,000.00	430,000.00	492,518.10
Payment in Lieu of Taxes - 550 Cookman	08-241	71,000.00	71,000.00	73,044.89
Payment in Lieu of Taxes - Emory	08-242	82,000.00	82,000.00	84,537.90
Payment in Lieu of Taxes - Vive	08-243	230,000.00	210,000.00	234,662.32
Cable TV Franchise Fees	08-117	191,387.55	198,455.00	198,455.13
Payment in Lieu of Taxes - 1101 Ocean Ave.	08-244	1,200,000.00		

Sheet 10

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Total Section G: Special Items of General Revenue Anticipated with Prior Written	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Consent of Director of Local Government Services - Other Special Items	08-004	8,106,041.60	5,430,455.00	6,074,167.32

Sheet 10n

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
Summary of Revenues	XXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
1. Surplus Anticipated (Sheet 4, #1)	08-101	6,850,000.00	6,500,000.00	6,500,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)	08-102	-	-	-
3. Miscellaneous Revenues:	XXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Total Section A: Local Revenues	08-001	3,377,516.69	3,797,458.76	3,760,847.53
Total Section B: State Aid Without Offsetting Appropriations	09-001	13,492,844.00	13,492,844.00	13,492,844.00
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	445,000.00	910,000.00	585,266.00
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Shared Service Agreements	11-001	-	-	-
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	08-003	-	-	-
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	10-001	644,822.65	1,310,075.91	1,310,075.91
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08-004	8,106,041.60	5,430,455.00	6,074,167.32
Total Miscellaneous Revenues	13-099	26,066,224.94	24,940,833.67	25,223,200.76
4. Receipts from Delinquent Taxes	15-499	20,000.00	100,000.00	30,716.52
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	13-199	32,936,224.94	31,540,833.67	31,753,917.28
6. Amount to be Raised by Taxes for Support of Municipal Budget:	XXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190	16,291,732.04	16,949,253.01	XXXXXXXXXXX
b) Addition to Local District School Tax	07-191	-		XXXXXXXXXXX
c) Minimum Library Tax	07-192	627,314.18	581,641.69	XXXXXXXXXXX
Total Amount to be Raised by Taxes for Support of Municipal Budget	07-199	16,919,046.22	17,530,894.70	18,073,255.25
7. Total General Revenues	13-299	49,855,271.16	49,071,728.37	49,827,172.53

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS"	FCOA		Appropriated for 2020	Appropriated for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
GENERAL GOVERNMENT:						-		-
General Administration:						-		-
Salaries and Wages	20-100	1	262,000.00	336,000.00		311,000.00	234,473.06	76,526.94
Other Expenses	20-100	2	380,400.00	328,200.00		250,200.00	159,877.00	90,323.00
Human Resources:						-		-
Other Expenses	20-105	2	90,000.00	90,000.00		80,000.00	66,000.00	14,000.00
Mayor and Council:						-		-
Salaries and Wages	20-110	1	38,000.00	38,000.00		38,000.00	37,924.92	75.08
Other Expenses	20-110	2	4,900.00	4,900.00		4,900.00	571.50	4,328.50
Central Functions:						-		-
Other Expenses	20-101	2	52,500.00	29,000.00		29,000.00	11,851.36	17,148.64
Municipal Clerk:						-		-
Salaries and Wages	20-120	1	239,500.00	208,500.00		216,500.00	215,637.75	862.25
Other Expenses	20-120	2	57,100.00	59,800.00		59,800.00	42,131.39	17,668.61
Director of Communications:						-		-
Salaries and Wages	20-102	1	92,500.00	91,600.00		91,600.00	84,138.03	7,461.97
Other Expenses	20-102	2	43,500.00	31,000.00		31,000.00	22,035.19	8,964.81
Financial Administration:						-		-
Salaries and Wages	20-130	1	446,000.00	425,500.00		410,500.00	382,985.71	27,514.29
Other Expenses	20-130	2	291,000.00	221,000.00		271,000.00	227,478.23	43,521.77

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated for 2020	Appropriated for 2019	Appropriated for 2019 By Emergency Appropriation	Appropriated Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
Audit Services:						-		-
Other Expenses	20-135	2	50,750.00	50,750.00		50,750.00	49,000.00	1,750.00
Revenue Administration (Tax Collection)						-		-
Salaries and Wages	20-145	1	297,900.00	295,000.00		295,000.00	280,317.12	14,682.88
Other Expenses	20-145	2	52,500.00	65,000.00		65,000.00	40,499.67	24,500.33
Tax Assessment Administration:						-		-
Salaries and Wages	20-150	1	211,000.00	211,000.00		211,000.00	162,841.79	48,158.21
Other Expenses	20-150	2	115,200.00	123,700.00		123,700.00	54,191.02	69,508.98
Legal Services:						-		-
Other Expenses	20-155	2	277,000.00	302,000.00		282,000.00	171,407.43	110,592.57
Computerized Data Processing:						-		-
Salaries and Wages	20-140	1	139,300.00	84,300.00		85,400.00	85,185.85	214.15
Other Expenses	20-140	2	54,450.00	20,000.00		20,000.00	15,568.79	4,431.21
Cable TV Advisory Board:						-		-
Salaries and Wages	20-103	1	20,000.00	15,000.00		15,000.00	11,808.75	3,191.25
Other Expenses	20-103	2	26,000.00	20,000.00		20,000.00	7,724.44	12,275.56
LAND USE ADMINISTRATION:						-		-
Planning Department:								-
Salaries and Wages	21-181	1	270,000.00	245,000.00		287,000.00	285,750.21	1,249.79
Other Expenses	21-181	2	63,000.00	69,000.00		69,000.00	36,624.44	32,375.56

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Planning Board:						-		-
Salaries and Wages	21-180	1	100.00	100.00		100.00		100.00
Other Expenses	21-180	2	17,000.00	20,000.00		20,000.00	15,030.57	4,969.43
Zoning Board:						-		-
Salaries and Wages	21-185	1	100.00	100.00		100.00		100.00
Other Expenses	21-185	2	17,000.00	20,000.00		20,000.00	11,585.75	8,414.25
Engineering:						-		-
Other Expenses	20-165	2	165,000.00	180,000.00		170,000.00	124,930.57	45,069.43
INSURANCE:						-		-
Health Insurance Opt Out	23-222	2	70,000.00	70,000.00		70,000.00	49,045.57	20,954.43
Unemployment Insurance	23-225	2	125,000.00	75,000.00		75,000.00	73,488.74	1,511.26
Liability Insurance	23-210	2	1,385,000.00	1,250,000.00		1,202,800.00	1,039,337.49	163,462.51
Workers Compensation Insurance	23-215	2	1,585,960.00	1,761,820.00		1,706,820.00	1,403,002.24	303,817.76
Employee Group Insurance	23-220	2	5,700,000.00	6,400,000.00		6,310,000.00	4,569,659.32	1,740,340.68
PUBLIC SAFETY:						-		-
Police:						-		-
Salaries and Wages	25-240	1	10,726,000.00	10,176,080.00		10,201,080.00	9,852,225.39	348,854.61
Other Expenses	25-240	2	540,900.00	555,700.00		555,700.00	402,503.63	153,196.37
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated for 2020	Appropriated for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
Fire Department:						-		-
Salaries and Wages	25-265	1	5,850,500.00	5,834,200.00		5,814,200.00	5,448,238.96	365,961.04
Other Expenses	25-265	2	346,772.00	332,850.00		332,850.00	324,893.10	7,956.90
Municipal Prosecutor						-		-
Other Expenses	25-275	2	62,000.00	62,000.00		62,000.00	48,750.00	13,250.00
PUBLIC WORKS:						-		-
Streets and Roads Maintenance:						-		-
Salaries and Wages	26-290	1	1,685,000.00	1,665,000.00		1,637,000.00	1,398,406.81	238,593.19
Other Expenses	26-290	2	663,975.00	663,975.00		663,975.00	493,082.91	170,892.09
Solid Waste Collection:						-		-
Salaries and Wages	26-305	1	162,000.00	150,000.00		155,000.00	144,355.22	10,644.78
Other Expenses	26-305	2	1,700,000.00	1,575,000.00		1,575,000.00	1,419,057.50	155,942.50
Buildings and Grounds:						-		-
Salaries and Wages	26-310	1	365,500.00	364,000.00		366,500.00	355,213.85	11,286.15
Other Expenses	26-310	2	112,000.00	112,000.00		112,000.00	85,207.86	26,792.14
HEALTH AND HUMAN SERVICES:						-		-
Social Services:						-		-
Salaries and Wages	27-331	1	141,300.00	141,300.00		141,300.00	127,975.60	13,324.40
Other Expenses	27-331	2	49,700.00	23,400.00		23,400.00	17,165.31	6,234.69
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated for 2020	Appropriated for 2019	Appropriated for 2019 By Emergency Appropriation	Appropriated Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
Senior Citizens:						-		-
Salaries and Wages	27-365	1	180,000.00	169,000.00		169,000.00	164,883.24	4,116.76
Other Expenses	27-365	2	45,000.00	59,000.00		44,000.00	21,778.31	22,221.69
Parks and Recreation:						-		-
Salaries and Wages	28-370	1	217,000.00	192,000.00		204,000.00	202,489.18	1,510.82
Other Expenses	28-370	2	126,000.00	125,000.00		127,000.00	123,963.26	3,036.74
COURT AND PUBLIC DEFENDER:						-		-
Municipal Court						-		-
Salaries and Wages	43-490	1	335,000.00	335,000.00		321,900.00	287,644.99	34,255.01
Other Expenses	43-490	2	62,260.00	59,960.00		59,960.00	59,706.51	253.49
Public Defender:						-		-
Other Expenses	43-495	2	40,000.00	40,000.00		40,000.00	29,000.00	11,000.00
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Sheet 15a

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated for 2020	Appropriated for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
Uniform Construction Code - Appropriations	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
State Uniform Construction Code								
Construction Official								
Salaries and Wages	22-195	1	513,000.00	493,000.00		497,000.00	483,150.63	13,849.37
Other Expenses	22-195	2	36,000.00	36,000.00		36,000.00	26,281.54	9,718.46
Code Enforcement:						-		-
Salaries and Wages	22-196	1	430,315.00	410,150.00		500,150.00	489,028.12	11,121.88
Other Expenses	22-196	2	50,000.00	50,000.00		50,000.00	29,404.13	20,595.87
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated for 2020	Appropriated for 2019	Appropriated for 2019 By Emergency Appropriation	Appropriated Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
Uniform Construction Code - Appropriations	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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Sheet 16a

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
UNCLASSIFIED:	xxxxxx		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Street Lighting	31-435	2	315,000.00	315,000.00		315,000.00	251,678.90	63,321.10
Telephone	31-440	2	105,000.00	105,000.00		85,000.00	52,963.25	32,036.75
Gasoline	31-447	2	250,000.00	280,000.00		430,000.00	229,520.35	200,479.65
Light,Heat,Power	31-430	2	340,000.00	340,000.00		340,000.00	258,056.75	81,943.25
Fire Hydrant Rent	31-460	2	210,000.00	204,000.00		206,500.00	181,050.09	25,449.91
Employee Flex Spending Account	30-411	2	100.00	100.00		100.00		100.00
Contribution to Accumulated Absences	30-415	2		300,000.00		300,000.00	300,000.00	-
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated for 2020	Appropriated for 2019	Appropriated for 2019 By Emergency Appropriation	Appropriated Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
UNCLASSIFIED:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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Total Operations {Item 8(A)} within "CAPS"	34-199		38,299,982.00	38,309,985.00	-	38,257,785.00	33,279,779.29	4,978,005.71
B. Contingent	35-470				XXXXXXXXXX			-
Total Operations Including Contingent - within "CAPS"	34-201		38,299,982.00	38,309,985.00	-	38,257,785.00	33,279,779.29	4,978,005.71
Detail:			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	34-201	1	22,622,015.00	21,879,830.00	-	21,968,330.00	20,734,675.18	1,233,654.82
Other Expenses (Including Contingent)	34-201	2	15,677,967.00	16,430,155.00	-	16,289,455.00	12,545,104.11	3,744,350.89

Sheet 17a

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated for 2020	Appropriated for 2019	Appropriated for 2019 By Emergency Appropriation	Appropriated Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(1) DEFERRED CHARGES	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	46-870				XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
Prior Years Bills	30-410	2	47,000.00	5,000.00	XXXXXXXXXX	5,000.00	2,046.87	XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
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					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(1) DEFERRED CHARGES	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX

Sheet 18a

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated for 2020	Appropriated for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS" - (continued)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(2) STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution to: Public Employees' Retirement System	36-471	888,565.00	791,419.00		791,419.00	776,419.00	15,000.00
Social Security System (O.A.S.I.)	36-472	820,000.00	770,000.00		805,000.00	786,467.01	18,532.99
Consolidated Police & Fireman's Pension Fund	36-474				-		-
Police and Firemen's Retirement System of NJ	36-475	3,921,740.00	3,879,334.00		3,894,334.00	3,882,833.06	11,500.94
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.)	23-225				-		-
					-		-
					-		-
					-		-
Defined Contribution Retirement Program (DCRP)	36-477	9,000.00	4,850.00		7,050.00	6,503.64	546.36
					-		-
Total Deferred Charges and Statutory Expenditures - Municipal	34-209	5,686,305.00	5,450,603.00	-	5,502,803.00	5,454,269.58	45,580.29
(F) Judgments	37-480				-		XXXXXXXXXX
(G) Cash Deficit of Preceding Year	46-855				-		-
(H-1) Total General Appropriations for Municipal Purposes within	34-299	43,986,287.00	43,760,588.00	-	43,760,588.00	38,734,048.87	5,023,586.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated for 2020	Appropriated for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
Maintenance of Free Public Library	29-390	2	627,314.18	581,642.69		581,642.69	581,642.69	-
BPP Due to Board of Education	30-428	2	60,000.00	60,000.00		60,000.00	55,282.00	4,718.00
						-		-
						-		-
						-		-
						-		-
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Sheet 20

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
					-		-
					-		-
					-		-
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					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
Total Other Operations - Excluded from "CAPS"	34-300	687,314.18	641,642.69	-	641,642.69	636,924.69	4,718.00

Sheet 20a

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Appropriations Offset by Increased Fee Revenues (N.J.A.C. 5:23-4.17)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
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					-		-
					-		-
					-		-
					-		-
					-		-
Total Uniform Construction Code Appropriations	22-999	-	-	-	-	-	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Shared Service Agreements	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Monmouth County 911 and Dispatch Services	42-115	2	663,869.00	650,852.00		650,852.00	650,192.00	660.00
						-		-
						-		-
						-		-
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Sheet 22

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Shared Service Agreements	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
					-		-
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Sheet 22a

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Shared Service Agreements	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
					-		-
					-		-
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					-		-
Total Interlocal Municipal Service Agreements	42-999	663,869.00	650,852.00	-	650,852.00	650,192.00	660.00

Sheet 22b

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
					-		-
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					-		-
					-		-
Total Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h)	34-303	-	-	-	-	-	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated for 2020	Appropriated for 2019	Appropriated for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
Public and Private Programs Offset by Revenues								
Matching Funds for Grants	41-899	2				-	-	-
COPS in Shops	41-694	2	3,960.00	3,080.00		3,080.00	3,080.00	-
COPS in Shops	41-694	2		2,640.00		2,640.00	2,640.00	-
Drunk Driving Enforcement Grant	41-510	2		5,655.50		5,655.50	5,655.50	-
Multi Purpose Senior Center Grant	41-804	2	32,320.00	37,720.00		37,720.00	37,720.00	-
Recycling Tonnage Grant	41-569	2	14,637.74	26,024.93		26,024.93	26,024.93	-
SAFER Grant	41-711	2		675,293.00		675,293.00	675,293.00	-
Roots for Rivers Grant	41-769	2		3,000.20		3,000.20	3,000.20	-
Clean Communities Grant	41-602	2		35,489.35		35,489.35	35,489.35	-
DOT Alternative Transportation Grant	41-594	2		45,572.58		45,572.58	45,572.58	-
Justice Assistance Grant	41-691	2		51,346.00		51,346.00	51,346.00	-
Body Armor Grant	41-505	2	8,305.91	8,689.88		8,689.88	8,689.88	-
Hazardous Discharge Grant	41-536	2		67,500.00		67,500.00	67,500.00	-
Mental Health Grant	41-621	2	114,972.00	114,972.00		114,972.00	114,972.00	-
Year End Holiday Drive Sober Grant	41-518	2		5,500.00		5,500.00	5,500.00	-
						-	-	-
						-	-	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2019	
			for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues								
Waterfront Redevelopers Contribution - Police	40-881	2	75,000.00	150,000.00		150,000.00	150,000.00	-
Utext Udrive Upay	41-519	2		5,500.00		5,500.00	5,500.00	-
Asbury Park BOE School Resource Officer	40-882	2	318,516.00	311,667.00		311,667.00	311,667.00	-
Bulletproof Vest Grant	41-693	2		19,094.47		19,094.47	19,094.47	-
2020 Coronavirus Supplemental JAG Grant	41-695	2	77,111.00			-	-	-
						-	-	-
						-	-	-
						-	-	-
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Sheet 24a

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA		Appropriated for 2020	Appropriated for 2019	Appropriated for 2019 By Emergency Appropriation	Appropriated Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
Public and Private Programs Offset by Revenues (cont)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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						-	-	-
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						-	-	-
						-	-	-
						-	-	-
Total Public and Private Programs Offset by Revenues	40-999		644,822.65	1,568,744.91	-	1,568,744.91	1,568,744.91	-
Total Operations - Excluded from "CAPS"	34-305		1,996,005.83	2,861,239.60	-	2,861,239.60	2,855,861.60	5,378.00
Detail:								
Salaries & Wages	34-305	1	-	-	-	-	-	-
Other Expenses	34-305	2	1,996,005.83	2,861,239.60	-	2,861,239.60	2,855,861.60	5,378.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (C) Capital Improvements - Excluded from "CAPS"	FCOA	Appropriated for 2020	Appropriated for 2019	Appropriated for 2019 By Emergency Appropriation	Appropriated Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
Down Payments on Improvements	44-902				-		-
Capital Improvement Fund	44-901		200,000.00	xxxxxxxxxx	200,000.00	200,000.00	-
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Sheet 26

Attachment: 2020 Introduced Budget (2020-26 : 2020 Municipal Budget)

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (C) Capital Improvements - Excluded from "CAPS"	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
Public and Private Programs Offset by Revenues:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
New Jersey Transportation Trust Fund Authority Act	41-865				-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
Total Capital Improvements Excluded from "CAPS"	44-999	-	200,000.00	-	200,000.00	200,000.00	-

Sheet 26a

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (D) Municipal Debt Service - Excluded from "CAPS"	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Payment of Bond Principal	45-920	885,000.00	1,051,000.00		1,051,000.00	1,050,007.50	xxxxxxxxxx
Payment of Bond Anticipation Notes and Capital Notes	45-925	99,474.00			-		xxxxxxxxxx
Interest on Bonds	45-930	880,000.00	496,000.00		496,000.00	494,760.98	xxxxxxxxxx
Interest on Notes	45-935	419,000.00	251,127.00		251,127.00	251,126.59	xxxxxxxxxx
Green Trust Loan Program:	xxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Loan Repayments for Principal and Interest	45-940	91,932.00	91,932.00		91,932.00	91,931.62	xxxxxxxxxx
MCIA Leases	45-941	14,300.00	13,780.00		13,780.00	13,382.16	xxxxxxxxxx
					-		xxxxxxxxxx
					-		xxxxxxxxxx
					-		xxxxxxxxxx
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					-		xxxxxxxxxx

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (D) Municipal Debt Service - Excluded from "CAPS" (cont.)	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
					-		XXXXXXXXXX
					-		XXXXXXXXXX
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					-		XXXXXXXXXX
Total Municipal Debt Service Excluded from "CAPS"	45-999	2,389,706.00	1,903,839.00	-	1,903,839.00	1,901,208.85	XXXXXXXXXX

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (E) Deferred Charges - Municipal - Excluded from "CAPS"	FCOA		Appropriated for 2020	Appropriated for 2019	Appropriated for 2019 By Emergency Appropriation	Appropriated Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
(1) DEFERRED CHARGES:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	46-870				XXXXXXXXXX	-		XXXXXXXXXX
Special Emergency Authorization - 5 Years (N.J.S.A. 40A:4-55)	46-875		89,000.00	89,000.00	XXXXXXXXXX	89,000.00	89,000.00	XXXXXXXXXX
Special Emergency Authorization - 3 Years (N.J.S.A. 40A:4-55.1 &	46-871				XXXXXXXXXX	-		XXXXXXXXXX
Ord. 2967	46-892	2		3,037.50	XXXXXXXXXX	3,037.50	3,037.50	XXXXXXXXXX
Ord. 3084	46-892	2	28,000.00		XXXXXXXXXX	-		XXXXXXXXXX
Ord. 2016-16	46-892	2	200,902.20		XXXXXXXXXX	-		XXXXXXXXXX
Ord. 2016-17	46-892	2	572,426.00		XXXXXXXXXX	-		XXXXXXXXXX
Ord. 2016-28	46-892	2	309,080.32		XXXXXXXXXX	-		XXXXXXXXXX
Ord. 2016-40	46-892	2	70,245.53		XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
Total Deferred Charges - Municipal - Excluded from "CAPS"	46-999		1,269,654.05	92,037.50	XXXXXXXXXX	92,037.50	92,037.50	XXXXXXXXXX
(F) Judgments (N.J.S.A. 40A:4-45.3cc)	37-480					-		XXXXXXXXXX
(N) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-	29-405				XXXXXXXXXX			XXXXXXXXXX
					XXXXXXXXXX			XXXXXXXXXX
(G) With Prior Consent of Local Finance Board: Cash Deficit of Preceding	46-885				XXXXXXXXXX			XXXXXXXXXX
					XXXXXXXXXX			XXXXXXXXXX
(H-2) Total General Appropriations for Municipal Purposes Excluded from	34-309		5,655,365.88	5,057,116.10	-	5,057,116.10	5,049,107.95	5,378.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(I) Type 1 District School Debt Service	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment of Bond Principal	48-920				-		XXXXXXXXXX
Payment of Bond Anticipation Notes	48-925				-		XXXXXXXXXX
Interest on Bonds	48-930				-		XXXXXXXXXX
Interest on Notes	48-935				-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
Total of Type 1 District School Debt Service - Excluded from "CAPS"	48-999	-	-	-	-	-	XXXXXXXXXX
(J) Deferred Charges and Statutory Expenditures - Local School -	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations - Schools	29-406			XXXXXXXXXX	-		XXXXXXXXXX
Capital Project for Land, Building or Equipment N.J.S.A. 18A:22-20	29-407				-		XXXXXXXXXX
Total Deferred Charges and Statutory Expenditures - Local School -	29-409	-	-	-	-	-	XXXXXXXXXX
(K) District School Purposes {Items (I) and (J) - Excluded from "CAPS"	29-410	-	-	-	-	-	XXXXXXXXXX
(O) Total General Appropriations - Excluded from "CAPS"	34-399	5,655,365.88	5,057,116.10	-	5,057,116.10	5,049,107.95	5,378.00
(L) Subtotal General Appropriations {Items (H-1) and (O)}	34-400	49,641,652.88	48,817,704.10	-	48,817,704.10	43,783,156.82	5,028,964.00
(M) Reserve for Uncollected Taxes	50-899	213,618.28	254,024.27	XXXXXXXXXX	254,024.27	254,024.27	XXXXXXXXXX
9. Total General Appropriations	34-499	49,855,271.16	49,071,728.37	-	49,071,728.37	44,037,181.09	5,028,964.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS Summary of Appropriations	FCOA	Appropriated for 2020	Appropriated for 2019	Appropriated for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
(H-1) Total General Appropriations for	34-299	43,986,287.00	43,760,588.00	-	43,760,588.00	38,734,048.87	5,023,586.00
Municipal Purposes within "CAPS"	XXXXXX						
(A) Operations - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Other Operations	34-300	687,314.18	641,642.69	-	641,642.69	636,924.69	4,718.00
Uniform Construction Code	22-999	-	-	-	-	-	-
Shared Service Agreements	42-999	663,869.00	650,852.00	-	650,852.00	650,192.00	660.00
Additional Appropriations Offset by Revenues	34-303	-	-	-	-	-	-
Public & Private Programs Offset by Revenues	40-999	644,822.65	1,568,744.91	-	1,568,744.91	1,568,744.91	-
Total Operations Excluded from "CAPS"	34-305	1,996,005.83	2,861,239.60	-	2,861,239.60	2,855,861.60	5,378.00
(C) Capital Improvements	44-999	-	200,000.00	-	200,000.00	200,000.00	-
(D) Municipal Debt Service	45-999	2,389,706.00	1,903,839.00	-	1,903,839.00	1,901,208.85	XXXXXXXXXX
(E) Total Deferred Charges (Sheet 28)	46-999	1,269,654.05	92,037.50	XXXXXXXXXX	92,037.50	92,037.50	XXXXXXXXXX
(F) Judgments (Sheet 28)	37-480	-	-	-	-	-	XXXXXXXXXX
(G) Cash Deficit - With Prior Consent of LFB	46-885	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(K) Local District School Purposes	29-410	-	-	-	-	-	XXXXXXXXXX
(N) Transferred to Board of Education	29-405	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(M) Reserve for Uncollected Taxes	50-899	213,618.28	254,024.27	XXXXXXXXXX	254,024.27	254,024.27	XXXXXXXXXX
Total General Appropriations	34-499	49,855,271.16	49,071,728.37	-	49,071,728.37	44,037,181.09	5,028,964.00

Sheet 30

DEDICATED SEWER UTILITY BUDGET

10. DEDICATED REVENUES FROM SEWER UTILITY	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
Operating Surplus Anticipated	08-501	410,335.33	269,052.30	269,052.30
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-502			
Total Operating Surplus Anticipated	08-500	410,335.33	269,052.30	269,052.30
Rents	08-503	4,403,000.00	4,590,000.00	4,403,381.00
Sewer Connection Fees	08-515	100,000.00	34,000.00	101,280.00
Miscellaneous	08-505	38,000.00	67,000.00	38,978.59
Developers Contribution for Debt Service and Adminstrative Fees	08-506	485,588.67	484,452.70	484,452.70
Reserve to Pay Debt Service	08-508	228,651.13		
Special Items of General Revenues Anticipated with Prior Written Consent of Director of Local Governement Services	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Deficit (General Budget)	08-549			
Total Sewer Utility Revenues	08-599	5,665,575.13	5,444,505.00	5,297,144.59

DEDICATED SEWER UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR SEWER UTILITY	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	55-501	590,000.00	576,000.00		576,000.00	541,646.34	34,353.66
Other Expenses	55-502	1,237,000.00	1,219,000.00		1,214,000.00	952,466.64	261,533.36
NJEIT DEP and Admin Fee	55-503	20,000.00	20,000.00		20,000.00	19,485.00	515.00
					-		-
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					-		-

DEDICATED SEWER UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR SEWER UTILITY	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
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Sheet 32a

DEDICATED SEWER UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR SEWER UTILITY	FCOA	Appropriated for 2020	Appropriated for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
					-		-
					-		-
					-		-
Capital Improvements:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Down Payments on Improvements	55-510				-		-
Capital Improvement Fund	55-511			XXXXXXXXXX	-		-
Capital Outlay	55-512				-		-
					-		-
					-		-
Debt Service:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment on Bond Principal	55-520	1,415,000.00	1,425,000.00		1,425,000.00	1,424,441.24	XXXXXXXXXX
Payment on Bond Anticipation Notes & Capital Notes	55-521	12,259.00			-		XXXXXXXXXX
Interest on Bonds	55-522	206,000.00	207,000.00		212,000.00	206,892.20	XXXXXXXXXX
Interest on Notes	55-523	37,000.00	75,000.00		75,000.00	74,607.38	XXXXXXXXXX
MCIA Capital Lease Principal	55-524	1,815,000.00	1,775,000.00		1,775,000.00	1,775,000.00	XXXXXXXXXX
MCIA Capital Lease Interest	55-525	49,665.00	95,505.00		95,505.00	95,505.00	XXXXXXXXXX
					-		XXXXXXXXXX

DEDICATED SEWER UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR SEWER UTILITY	FCOA	Appropriated for 2020	Appropriated for 2019	Appropriated for 2019 By Emergency Appropriation	Appropriated Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
Deferred Charges and Statutory Expenditures:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
DEFERRED CHARGES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	55-530			XXXXXXXXXX	-		XXXXXXXXXX
Ord. 3038	55-543	80,954.13		XXXXXXXXXX	-		XXXXXXXXXX
Ord. 2017-29	55-544	147,697.00		XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution To: Public Employee's Retirement System	55-540				-		-
Social Security System (O.A.S.I.)	55-541	55,000.00	52,000.00		52,000.00	41,369.86	10,630.14
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. Seq.)	55-542						-
					-		-
					-		-
					-		-
Judgements	55-531				-		XXXXXXXXXX
Deficit in Operations in Prior Years	55-532			XXXXXXXXXX	-		XXXXXXXXXX
Surplus (General Budget)	55-545			XXXXXXXXXX	-		XXXXXXXXXX
TOTAL SEWER UTILITY APPROPRIATIONS	55-599	5,665,575.13	5,444,505.00	-	5,444,505.00	5,131,413.66	307,032.16

DEDICATED BEACH UTILITY BUDGET

10. DEDICATED REVENUES FROM BEACH UTILITY	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
Operating Surplus Anticipated	08-501			
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-502			
Total Operating Surplus Anticipated	08-500	-	-	-
Rents	08-503			
Receipts from Municipal Bathing	08-504	1,911,000.00	1,634,000.00	2,655,264.50
Miscellaneous	08-505			
Special Items of General Revenues Anticipated with Prior Written Consent of Director of Local Governement Services	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Beach Locker Fees	08-520	100,000.00	100,000.00	127,825.00
Deficit (General Budget)	08-549			
Total Beach Utility Revenues	08-599	2,011,000.00	1,734,000.00	2,783,089.50

DEDICATED BEACH UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR BEACH UTILITY	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	55-501	1,102,000.00	983,000.00		983,000.00	972,613.65	10,386.35
Other Expenses	55-502	400,000.00	363,780.00		262,530.00	176,737.14	85,792.86
					-		-
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					-		-
					-		-
					-		-

DEDICATED BEACH UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR BEACH UTILITY	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
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					-		-
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					-		-
					-		-
					-		-

DEDICATED BEACH UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR BEACH UTILITY	FCOA	Appropriated for 2020	Appropriated for 2019	Appropriated for 2019 By Emergency Appropriation	Appropriated Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	55-501				-		-
Other Expenses	55-502				-		-
					-		-
					-		-
					-		-
Capital Improvements:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Down Payments on Improvements	55-510				-		-
Capital Improvement Fund	55-511			XXXXXXXXXX	-		-
Capital Outlay	55-512	15,000.00	15,000.00		15,000.00		15,000.0(
Boardwalk Replacement	55-513	200,000.00	200,000.00		200,000.00	200,000.00	-
					-		-
Debt Service:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment on Bond Principal	55-520				-		XXXXXXXXXX
Payment on Bond Anticipation Notes & Capital Notes	55-521				-		XXXXXXXXXX
Interest on Bonds	55-522				-		XXXXXXXXXX
Interest on Notes	55-523	127,000.00	5,000.00		106,250.00	106,250.00	XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX

DEDICATED BEACH UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR BEACH UTILITY	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Deferred Charges and Statutory Expenditures:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
DEFERRED CHARGES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	55-530			XXXXXXXXXX	-		XXXXXXXXXX
Prior Years Bills	55-544		36,220.00	XXXXXXXXXX	36,220.00	36,220.00	XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution To: Public Employee's Retirement System	55-540	15,000.00	18,000.00		18,000.00		18,000.00
Social Security System (O.A.S.I.)	55-541	82,000.00	78,000.00		78,000.00	72,886.07	5,113.93
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. Seq.)	55-542	70,000.00	35,000.00		35,000.00	35,000.00	-
					-		-
					-		-
					-		-
Judgements	55-531				-		XXXXXXXXXX
Deficit in Operations in Prior Years	55-532			XXXXXXXXXX	-		XXXXXXXXXX
Surplus (General Budget)	55-545			XXXXXXXXXX	-		XXXXXXXXXX
TOTAL BEACH UTILITY APPROPRIATIONS	55-599	2,011,000.00	1,734,000.00	-	1,734,000.00	1,599,706.86	134,293.14

Sheet 33

DEDICATED TRANSPORTATION UTILITY BUDGET

10. DEDICATED REVENUES FROM TRANSPORTATION UTILITY	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
Operating Surplus Anticipated	08-501			
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-502			
Total Operating Surplus Anticipated	08-500	-	-	-
Rents	08-503			
Parking Meter Fees	08-504	3,343,165.00	3,107,165.00	6,149,992.28
Miscellaneous	08-505			
Special Items of General Revenues Anticipated with Prior Written Consent of Director of Local Governement Services	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Deficit (General Budget)	08-549			
Total Transportation Utility Revenues	08-599	3,343,165.00	3,107,165.00	6,149,992.28

DEDICATED TRANSPORTATION UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR TRANSPORTATION	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	55-501	732,000.00	692,000.00		692,000.00	628,018.13	63,981.87
Other Expenses	55-502	964,665.00	964,665.00		964,665.00	780,015.77	184,649.23
					-		-
					-		-
					-		-
					-		-
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					-		-
					-		-
					-		-
					-		-
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					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-

Sheet 32

DEDICATED TRANSPORTATION UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR TRANSPORTATION	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
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					-		-
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					-		-
					-		-
					-		-

DEDICATED TRANSPORTATION UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR TRANSPORTATION	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	55-501				-		-
Other Expenses	55-502				-		-
					-		-
					-		-
					-		-
Capital Improvements:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Down Payments on Improvements	55-510				-		-
Capital Improvement Fund	55-511			XXXXXXXXXX	-		-
Capital Outlay	55-512	50,000.00	50,000.00		50,000.00		50,000.0(
					-		-
					-		-
Debt Service:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment on Bond Principal	55-520				-		XXXXXXXXXX
Payment on Bond Anticipation Notes & Capital Notes	55-521				-		XXXXXXXXXX
Interest on Bonds	55-522				-		XXXXXXXXXX
Interest on Notes	55-523	100,000.00	29,000.00		29,000.00	28,735.42	XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX

Sheet 32b

DEDICATED TRANSPORTATION UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR TRANSPORTATION UTIL	FCOA	Appropriated for 2020	Appropriated for 2019	Appropriated for 2019 By Emergency Appropriation	Appropriated Total for 2019 As Modified By All Transfers	Expended 2019 Paid or Charged	Expended 2019 Reserved
Deferred Charges and Statutory Expenditures:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
DEFERRED CHARGES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	55-530			XXXXXXXXXX	-		XXXXXXXXXX
Ord. 2017-28	55-543	150,000.00	200,000.00	XXXXXXXXXX	200,000.00	200,000.00	XXXXXXXXXX
Ord. 2018-41	55-544	50,000.00	125,000.00	XXXXXXXXXX	125,000.00	125,000.00	XXXXXXXXXX
Ord. 2019-7	55-550	250,000.00		XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution To: Public Employee's Retirement System	55-540	15,000.00	15,000.00		15,000.00	15,000.00	-
Social Security System (O.A.S.I.)	55-541	20,000.00	20,000.00		20,000.00	8,821.42	11,178.58
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. Seq.)	55-542	7,500.00	7,500.00		7,500.00		7,500.00
					-		-
					-		-
					-		-
Judgements	55-531				-		XXXXXXXXXX
Deficit in Operations in Prior Years	55-532			XXXXXXXXXX	-		XXXXXXXXXX
Surplus (General Budget)	55-545	1,004,000.00	1,004,000.00	XXXXXXXXXX	1,004,000.00	1,004,000.00	XXXXXXXXXX
TOTAL TRANSPORTATION UTILITY APPROPRIAT	55-599	3,343,165.00	3,107,165.00	-	3,107,165.00	2,789,590.74	317,309.68

Sheet 33

DEDICATED ASSESSMENT BUDGET

14. DEDICATED REVENUES FROM	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
Assessment Cash	51-101			
Deficit (General Budget)	51-885			
Total Assessment Revenues	51-899	-	-	-

15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated 2020	Appropriated 2019	Expended 2019 Paid or Charged
Payment of Bond Principal	51-920			
Payment of Bond Anticipation Notes	51-925			
Total Assessment Appropriations	51-999	-	-	-

DEDICATED ASSESSMENT BUDGET UTILITY

14. DEDICATED REVENUES FROM	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
Assessment Cash	52-101			
Deficit (Utility Budget)	52-885			
Total Utility Assessment Revenues	52-899	-	-	-

15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated 2020	Appropriated 2019	Expended 2019 Paid or Charged
Payment of Bond Principal	52-920			
Payment of Bond Anticipation Notes	52-925			
Total Utility Assessment Appropriations	52-999	-	-	-

DEDICATED ASSESSMENT BUDGET UTILITY

14. DEDICATED REVENUES FROM	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
Assessment Cash	53-101			
Deficit (Utility Budget)	53-885			
Total Utility Assessment Revenues	53-899	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT		**Appropriated 2020**	**Appropriated 2019**	**Expended 2019 Paid or Charged**
Payment of Bond Principal	53-920			
Payment of Bond Anticipation Notes	53-925			
Total Utility Assessment Appropriations	53-999	-	-	-

Dedication by Rider - (N.J.S.A. 40A: 4-39) dedicated revenues anticipated during the year 2020 from Animal Control State or Federal Aid for Maintenance of Libraries Bequest, Escheat; Construction Code Fees Due Hackensak Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income: Disposal of Forfeited Property; CDBG; Sunset Lake Improv.; Donations Self Insurance Programs; Uniform Fire Safety Act; Recreation Donations; Legal Fee Donations; Shade Tree Donations; Street Opening Trust; Law Enforcement Trust; Canine Vest Donations; 4th of July Celebration; Child Welfare Donations; Municipal Alliance; PALBoxing; Affordable Housing Trust; UCC Code Enforcement fee 3rd Party; Muncipal Public Defender; Recreatoin Trust; Transportation Offenses Adjudication Act; Developers Escrow; Police Community Relations Donations; Senior Citizens Donations; Unemployment Compensation; Outside Employ. of Off-Duty Police; Rain Garden Donations; Canine Vehicle Donations; Back to School Celebration; Bike Share Program; Park Improvement Donations; Animal Welfare Donations; 110 Year Celebration Donations; Mounted Patrol Unit Donations; Operation Warm Bed Homelessness Prevention Donations; Fire House Construction Donations; Community Vegetable Garden Donations; Asbury Park Beautification Projects Acceptance of Bequests/Gifts, Storm Recovery Trust Reserve;Accumulated Absences Trust; APTV Donations; National Night Out

are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement."

Sheet 38

Attachment: 2020 Introduced Budget (2020-26 : 2020 Municipal Budget)

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET - DECEMBER 31, 2019

ASSETS		
Cash and Investments	1110100	19,305,964.69
Due from State of N.J.(c. 20, P.L. 1961)	1111000	12,548.52
Federal and State Grants Receivable	1110200	
Receivables with Offsetting Reserves:	XXXXXX	XXXXXXXX
Taxes Receivable	1110300	1,005.21
Tax Title Lien Receivable	1110400	99,520.13
Property Acquired by Tax Title Lien Liquidation	1110500	116,600.00
Other Receivables	1110600	419,319.76
Deferred Charges Required to be in 2020 Budget	1110700	89,000.00
Deferred Charges Required to be in Budgets Subsequent to 2020	1110800	148,000.00
Total Assets	1110900	20,191,958.31

LIABILITIES, RESERVES AND SURPLUS

*Cash Liabilities	2110100	6,966,775.21
Reserves for Receivables	2110200	390,720.10
Surplus	2110300	12,834,463.00
Total Liabilities, Reserves and Surplus	XXXXXX	20,191,958.31

School Tax Levy Unpaid	2220170	
Less: School Tax Deferred	2220200	
*Balance Included in Above "Cash Liabilities"	2220300	-

(Important: This appendix must be Included in advertisement of Budget.)

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

		YEAR 2019	YEAR 2018
Surplus Balance, January 1st	2310100	12,013,622.57	10,419,194.12
CURRENT REVENUE ON A CASH BASIS:	XXXXXX	XXXXXXXX	XXXXXXXX
Current Taxes: *(Percentage Collected 2019 99%, 2018 99%)	2310200	30,791,492.56	29,326,248.29
Delinquent Taxes	2310300	30,716.52	342,688.59
Other Revenues and Additions to Income	2310400	32,206,968.84	31,310,662.41
Total Funds	2310500	75,042,800.49	71,398,793.41
EXPENDITURES AND TAX REQUIREMENTS:	XXXXXX	XXXXXXXX	XXXXXXXX
Municipal Appropriations	2310600	49,069,098.22	47,356,897.92
School Taxes (Including Local and Regional)	2310700	8,094,166.00	7,271,544.00
County Taxes (Including Added Tax Amounts)	2310800	4,878,095.58	4,523,036.48
Special District Taxes	2310900		
Other Expenditures and Deductions from Income	2311000	166,977.69	233,692.44
Total Expenditures and Tax Requirements	2311100	62,208,337.49	59,385,170.84
Less: Expenditures to be Raised by Future Taxes	2311200	-	
Total Adjusted Expenditures and Tax Requirements	2311300	62,208,337.49	59,385,170.84
Surplus Balance - December 31st	2311400	12,834,463.00	12,013,622.57

*Nearest even percentage may be used

Proposed Use of Current Fund Surplus in 2020 Budget

Surplus Balance December 31, 2019	2311500	12,834,463.00
Current Surplus Anticipated in 2020 Budget	2311600	6,850,000.00
Surplus Balance Remaining	2311700	5,984,463.00

2020
CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET - A plan for all capital expenditures for the current fiscal year.

If no Capital Budget is included, check the reason why:

- [ ] Total capital expenditures this year do not exceed $25,000, including appropriations for Capital Improvement Fund, Capital Line items and Down Payments on Improvements.
- [ ] No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM - A multi-year list of planned capital projects, including the current year.

Check appropriate box for number of years covered, including current year:

- [ ] 3 years. (Population under 10,000)
- [x] 6 years. (Over 10,000 and all county governments)
- [ ] years exceeding minimum time period.

- [ ] Check if municipality is under 10,000, has not expended more than $25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

CITY OF ASBURY PARK
NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM

The 2020 Capital Budget attempts to plan and provide for growth of the City in the current year and plan for the next five years. The outlook for after 2020, years 2021-2025 is an estimate. These estimates can change as time moves forward, however, the estimates for these projects are reasonable and necessary for the City to remain stable and move forward.

CAPITAL BUDGET (Current Year Action)
2020

Local Unit CITY OF ASBURY PARK

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2020 5a 2020 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 TO BE FUNDED IN FUTURE YEARS
General Improvements:		-							
Acquisition of Equip. & Vehicles		500,000.00						500,000.00	
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CAPITAL BUDGET (Current Year Action)
2020

Local Unit CITY OF ASBURY PARK

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2020 5a 2020 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 TO BE FUNDED IN FUTURE YEARS
Transportation Improvements:		-							
Memorial Drive Road Improv.		5,000,000.00						5,000,000.00	
Bangs Ave. Road Improvements		4,000,000.00						4,000,000.00	
Parking Deck		18,000,000.00						18,000,000.00	
		-							
Sewer Improvements:		-							
RBC Replacement		8,000,000.00						8,000,000.00	
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TOTAL - THIS PAGE	XXXXX	35,000,000.00	-	-	-	-	-	35,000,000.00	-

CAPITAL BUDGET (Current Year Action)
2020

Local Unit CITY OF ASBURY PARK

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2020 5a 2020 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 TO BE FUNDED IN FUTURE YEARS
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TOTAL - ALL PROJECTS	XXXXX	35,500,000.00	-	-	-	-	-	35,500,000.00	-

Sheet 40b - Totals

6 YEAR CAPITAL PROGRAM - 2020 to 2025
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

Local Unit CITY OF ASBURY PARK

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR 5a 2020	5b 2021	5c 2022	5d 2023	5e 2024	5f 2025
General Improvements:		-							
Acquisition of Equip. & Vehicles		500,000.00		250,000.00	150,000.00	100,000.00			
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6 YEAR CAPITAL PROGRAM - 2020 to 2025
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

Local Unit CITY OF ASBURY PARK

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR 5a 2020	5b 2021	5c 2022	5d 2023	5e 2024	5f 2025
Transportation Improvements:		-							
Memorial Drive Road Improv.		5,000,000.00		1,000,000.00	4,000,000.00				
Bangs Ave. Road Improvements		4,000,000.00		1,000,000.00	3,000,000.00				
Parking Deck		18,000,000.00		1,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	2,000,000.00	
		-							
Sewer Improvements:		-							
RBC Replacement		8,000,000.00		2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00		
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6 YEAR CAPITAL PROGRAM - 2020 to 2025
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

Local Unit CITY OF ASBURY PARK

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR 5a 2020	5b 2021	5c 2022	5d 2023	5e 2024	5f 2025
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TOTAL - ALL PROJECTS	XXXXX	35,500,000.00	XXXXXXXXXX	5,250,000.00	14,150,000.00	7,100,000.00	7,000,000.00	2,000,000.00	-

C - 4

Sheet 40c - Totals

6 YEAR CAPITAL PROGRAM - 2020 to 2025
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Local Unit CITY OF ASBURY PARK

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2020	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
General Improvements:	-			-						
Acquisition of Equip. & Vehicles	500,000.00			25,000.00			475,000.00			
	-			-						
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6 YEAR CAPITAL PROGRAM - 2020 to 2025
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Local Unit CITY OF ASBURY

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS 3a Current Year 2020	3b Future Years	4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES 7a General	7b Self Liquidating	7c Assessment
Transportation Improvements:	-			-					
Memorial Drive Road Improv.	5,000,000.00					400,000.00		4,600,000.00	
Bangs Ave. Road Improvements	4,000,000.00					375,000.00		3,625,000.00	
Parking Deck	18,000,000.00							###########	
	-			-					
Sewer Improvements:	-			-					
RBC Replacement	8,000,000.00							8,000,000.00	
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TOTAL - THIS PAGE	35,000,000.00	-	-	-	-	775,000.00	-	###########	-

Sheet 40d1

PARK

7d School
-

C - 5

6 YEAR CAPITAL PROGRAM - 2020 to 2025
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Local Unit CITY OF ASBURY PARK

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS 3a Current Year 2020	3b Future Years	4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES 7a General	7b Self Liquidating	7c Assessment	7d School
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TOTAL - ALL PROJECTS	35,500,000.00	-	-	25,000.00	-	775,000.00	475,000.00	###########	-	-

C - 5

Sheet 40d - Totals

CITY OF ASBURY PARK OPEN SPACE, RECREATION, FARMLAND AND HISTORIC PRESERVATION TRUST FUND

DEDICATED REVENUES FROM TRUST FUND	FCOA	Anticipated 2020	Anticipated 2019	Realized in Cash in 2019
Amount to be Raised By Taxation	54-190			
Interest Income	54-113			
Reserve Funds:	54-101			
Total Trust Fund Revenues:	54-299	-	-	-

APPROPRIATIONS	FCOA	Appropriated for 2020	Appropriated for 2019	Expended 2019 Paid or Charged	Expended 2019 Reserved
Development of Lands for Recreation and Conservation:		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Salaries & Wages	54-385-1				-
Other Expenses	54-385-2				-
					-
Maintenance of Lands for Recreation and Conservation:		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Salaries & Wages	54-375-1				-
Other Expenses	54-372-2				-
Historic Preservation:		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Salaries & Wages	54-176-1				-
Other Expenses	54-176-2				-
					-
Acquisition of Lands for Recreation and Conservation	54-915-2				-
Acquisition of Farmland	54-916-2				-
Down Payments on Improvements	54-902-2				-
Debt Service:		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Payment of Bond Principal	54-920-2				xxxxxxxxxx
Payment of Bond Anticipation Notes and Capital Notes	54-925-2				xxxxxxxxxx
Interest on Bonds	54-930-2				xxxxxxxxxx
Interest on Notes	54-935-2				xxxxxxxxxx
Reserve for Future Use	54-950-2				-
Total Trust Fund Appropriations:	54-499	-	-	-	-

Summary of Program

Year Referendum Passed/Implemented: ____________ *(Date)*

Rate Assessed: $ ____________

Total Tax Collected to date: $ ____________

Total Expended to date: $ ____________

Total Acreage Preserved to date: ____________ *(Acres)*

Recreation land preserved in 2019: ____________ *(Acres)*

Farmland preserved in 2019: ____________ *(Acres)*

Annual List of Change Orders Approved
Pursuant to N.J.A.C. 5:30-11

Contracting Unit: **CITY OF ASBURY PARK**   Year Ending: December 31, 2019

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et seq. Please identify each change order by name of the project.

1.

2.

3.

4.

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here ☑ and certify below.

5/13/2020
Date

melody.hartsgrove@cityofasburypark.com
Clerk of the Governing Body

Sheet 44

RESOLUTION NO. 2020-189

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION TO AMEND THE 2020 CALENDAR YEAR BUDGET

WHEREAS, the local municipal budget for the calendar year 2020 was approved on the 13th day of May, 2020; and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, it is desired to amend said approved budget.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Asbury Park, County of Monmouth, New Jersey, that the attached amendments to the approved budget for the calendar year 2020 be made.

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. 2020-189 which was finally adopted by the City Council at a meeting held on the 10th day of June, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

	From	To
Current Fund - Anticipated Revenues:		
General Revenues		
1. Surplus Anticipated	$ 6,850,000.00	$ 7,159,257.50
Total Surplus Anticipated	6,850,000.00	7,159,257.50
Section B: State Aid Without Offsetting Appropriations:		
Consolidated Municipal Property Tax Relief Aid	6,813,495.00	6,011,029.00
Energy Receipts Tax	6,679,349.00	7,481,815.00
Total State Aid Without Offsetting Appropriations - Section B	13,492,844.00	13,492,844.00
Total Miscellaneous Revenues	26,066,224.94	26,066,224.94
5. Subtotal General Revenues	$ 32,936,224.94	$ 33,245,482.44
7. TOTAL GENERAL REVENUES	$ 49,855,271.16	$ 50,164,528.66

	From	To
(D) Municipal Debt Service-Excluded from "CAPS"		
Payment of Bond Principal	$ 885,000.00	$ 1,194,257.50
Total Municipal Debt Service Excluded from "CAPS"	2,389,706.00	2,698,963.50
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	5,655,365.88	5,964,623.38
(O) Total General Appropriations- Excluded from "CAPS"	5,655,365.88	5,964,623.38
(L) Subtotal General Appropriations (Items (H-1) and (O))	49,641,652.88	49,950,910.38
9. TOTAL GENERAL APPROPRIATIONS	$ 49,855,271.16	$ 50,164,528.66
SEWER OPERATING FUND:		
Operating Surplus Anticipated	$ 410,335.33	$ 443,709.33
Total Sewer Utility Revenues	$ 5,665,575.13	$ 5,698,949.13
11. Appropriations For Sewer Utility:		
Debt Service		
Payment of Bond Principal	$ 1,415,000.00	$ 1,448,374.00
Total Sewer Utility Appropriations	$ 5,665,575.13	$ 5,698,949.13

BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2020 local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S. 40A: 4-9, be published in The Asbury Park Press, N.J., in the issue of June 18, 2020 and that said publication contain notice of public hearing on said amendment to be held at the Municipal Building on June 24, 2020 at 6:00 o'clock p.m.

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the budget, adopted by the governing body 10th of June, 2020.

The Municipal Council Meeting will be conducted by audio live streaming via Zoom. The information to join and participate in the meeting is available on the City of Asbury Parks website: www.cityofasburypark.com.

Minutes
Meeting of the Municipal Council
Wednesday, June 10, 2020
REGULAR MEETING

Executive Session - 5:00 p.m.

2020-178 Resolution Authorizing a meeting which excludes the public

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

ATTORNEY-CLIENT PRIVILEGE

Workshop Session - 6:00 p.m.

A. Call to Order/Roll Call

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

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

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. Announcement - Open Public Meetings Act

ITEMS TO BE PRESENTED BY :MICHAEL MANZELLA, DIRECTOR OF TRANSPORATION/DEPUTY CITY MANAGER

Director of Transportation, Mike Manzella presented updates to the business & community recovery strategy plan with the Mayor and Council.

1. ReOPEN Asbury Park Presentation

MATTERS FROM CITY COUNCIL

Council member Chapman stated, the Sunset Lake Commission will be hosting a clean-up for Sunset Lake on Saturday, June 13, 2020 at 10:00AM.

Council member Clayton stated, that June 16, 2020 is the last date to register to vote for the 2020 Primary Election. Thank you to everyone for coming out and peacefully protesting last week. Condolences to family of George Floyd.

Council member Kendle stated, thank you everyone who participated in the rallies and protests for George Floyd. Thank you to DPW for working hard to clean up tree debris and leaves on the streets.

Deputy Mayor Quinn stated, with the approval of the Mayor and the rest of council I would like to make an amendment to Resolution 2020-187. On June 3, 2020 Governor Murphy passed Executive Order 150, which allows outdoor dining to commence on June 15, 2020. On June 9th, he issued Executive Order 152 which allowed indoor gatherings to occur at 25% capacity. I would like to make a motion to include additional language to allow indoor dining on June 15th, so long as the guidelines and limitations in both executive orders are followed.

Mayor Moor stated, that he supports Deputy Mayor Quinn's motion, and we will get businesses open in a responsible way. Also, the city should adopt a policy that all police officers must wear body cameras at all times. It is a tool that we have and should be used 24/7, 365 days a year.

MATTERS FROM CITY MANAGER

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

MATTERS FROM CITY ATTORNEY

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

PUBLIC PARTICIPATION

A motion was made by Council member Chapman and seconded by Council member Kendle to open the meeting to the public. All were in favor. The following members of the public spoke: Nancy Mikulin, Laura of Cardinal Provisions, Jennifer Sirios, Ladina A, Pam Lamberton, Joe Grillo, Cathy Bergamo, Kerry Butch, Dallas Hlatky,and Ernest Mignoli.

A motion to close the meeting to the public was made by Deputy Mayor Quinn and seconded by Council member Kendle. All were in favor.

MINUTES

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

1. Minutes of May 27, 2020 Executive Session

2. Municipal Council - Regular Meeting - May 27, 2020 6:00 PM

INDIVIDUAL RESOLUTIONS

2020-179 Resolution Approving Payment of Bills

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

2020-180 Resolution Establishing Rules of Order for Public Comments

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

2020-181 Resolution Authorizing Cancellation and Refund of Tax Sale Certificate #19-00164 due to Lot Consolidation Block 2804 Lot 5

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

2020-182 Resolution Authorizing Purchase of Sanitizing Dispensers

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

2020-183 Authorizing the Annual Renewal of SDL Software

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

2020-184 Resolution Authorizing Purchase of Smart Face Recognition Temperature Devices

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

2020-185 Resolution Authorizing the City Manager to Execute an Agreement with Community Loan Fund Of New Jersey, Inc. Relating to The Use of Certain Funding Provided by The City of Asbury Park Urban Enterprise Zone Program, Inc.

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

2020-186 Resolution Referring a Proposed Redevelopment Plan for the "S.T.A.R.S." Redevelopment Area to the Planning Board

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

2020-187 Resolution Temporarily Relaxing Existing Ordinances and Procedures Associated with Review and Approval for Existing Restaurants and Food Establishments and Retail Businesses to Offer Outdoor Dining and Outdoor Displays

Adopted as amended.

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

ORDINANCES

Second Reading/Public Hearing

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

A motion to open 2020-17 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: Kerry Butch, Ernest Mignoli, Maureen Nevin, and Rita Morano.

A motion to close 2020-17 was made by Mayor Moor and seconded by Council Member Kendle. All in favor.

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

Public Hearing on 2020 Municipal Budget

1. 2020 Municipal Budget

A motion to open 2020-26 to the public was made by Deputy Mayor Quinn and seconded by Council Member Chapman. All in favor. The following members of the public spoke: Tracy Rogers, Kerry Butch, Ernest Mignoli, and Rita Morano.
A motion to close 2020-26 was made by Council Member Chapman and seconded by Council Member Kendle.

Introduction of 2020 Budget Amendment

2020-189 Resolution to Amend the 2020 Calendar Year Budget

Public hearing on Budget Amendment Resolution will be held on June 24th at 6:00 pm.

RESULT:	**SECOND READING [UNANIMOUS]** **Next: 6/24/2020 6:00 PM**
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 7:47 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 7:47 PM

Respectfully submitted by:

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Melody Hartsgrove, Deputy City Clerk