Agenda
Audio Zoom Meeting of the Municipal Council
Wednesday, June 24, 2020
WORKSHOP & REGULAR MEETING 6:00 PM
To join Council Meeting information can be found at:
www.cityofasburypark.com

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

2020-190 Resolution Authorizing a meeting which excludes the public

A. Litigation

1. Murphy v. John Moor, et al.

B. 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:

1. Summer Recreation 2020 Update presented by Leesha Flyod, Director of Recreation
2. Radio Communication and IT Upgrades presented by Joe Dellaragione, Director of Information Technology
3. Discussion of request of R-O-W Easement for 500 Grand Street for playground equipment presented by Michele Alonso, PP, AICP , Director of Planning and Redevelopment

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

- Executive Session Minutes of June 10th 5:00 pm
- Municipal Council - Regular Meeting - Jun 10, 2020 6:00 PM

C. Individual Resolutions

2020-191 Resolution Approving Payment of Bills

2020-192 Awarding of a Contract to Motorola Solutions, Inc. Group for Police Department Radios

2020-193 Awarding of a Contract to Millennium Communications Group for Cameras

2020-194 Resolution Authorizing the Purchase of a Dry Cake Dedigrit Grit Separator for the Sewer Plant

2020-195 Resolution Authorizing the Purchase of an Automatic Parts Washer for the Wastewater Treatment Plant

2020-196 Resolution Authorizing Purchase of Additional Access Control Security System

2020-197 Authorizing the Purchase of SDL Software for the Municipal Clerk's Department

2020-198 Resolution Authorizing the Disposition of Surplus Property

2020-199 Resolution Authorizing A Substantial Amendment to The City's Community Development Block Grant (CDBG) Annual Action Plan for Fiscal Year 2019

2020-200 Authorizing T&M Associates to prepare a NJDOT grant application

2020-201 Authorizing the Award of a Contract Regarding The Operation of A Seasonal Concession Involving the Rental of Stand-Up Paddle Boards, Kayaks, And/or Other Recreational Devices to The Public in A Designated Area of The Deal Lake.

2020-202 Resolution to Approve Person to Person and Place to Place Liquor License Transfer from Sixth Gear, LLC. to 614 Liquor License, LLC.

D. Ordinances

1. Introduction

2020-19 Bond Ordinance Providing for The Construction of a Parking Garage at The Transportation Center of City Hall – Phase I (A Transportation Utility Improvement), By and In the City of Asbury Park, In the County of Monmouth, State Of New Jersey; Appropriating $1,000,000 Therefore and Authorizing the Issuance Of $1,000,000 In Bonds or Notes to Finance the Cost Thereof

2. Second Reading/Public Hearing

2020-189 Resolution to Amend the 2020 Calendar Year Budget

Budget Resolution

2020-188 Adoption of the 2020 Municipal Budget

Public hearing on Budget was held on June 10, 2020

E. Adjournment

RESOLUTION NO. 2020-190

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 24, 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. <u>Litigation:</u>

   1. Murphy v. John Moor, et al.

B. <u>Attorney Client Privilege:</u>

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

Charles Surmonte P.E. & L.S.

Professional Engineer and Land Surveyor
301 Main Street, Allenhurst, NJ 07711
Phone 732-660-0606 Fax 732-660-0404

11 May 2020

Description of Proposed Playground Easement within Grand Avenue right-of-way, adjacent to Lot 6, Block 3209, situated in the City of Asbury Park, Monmouth County, New Jersey

Beginning at a point, said point being in the easterly line of Grand Avenue (100' R.O.W.), a distance of 11.90 feet north of a capped pin found marking its point of intersection with the northerly line of Summerfield Avenue (75' R.O.W.); thence proceeding,

1. Along the southerly line of subject easement, North 65 degrees 30 minutes 00 seconds West, a distance of 12.30 feet to a point in the easterly edge of the public sidewalk, said point being in the westerly line of subject easement; thence,

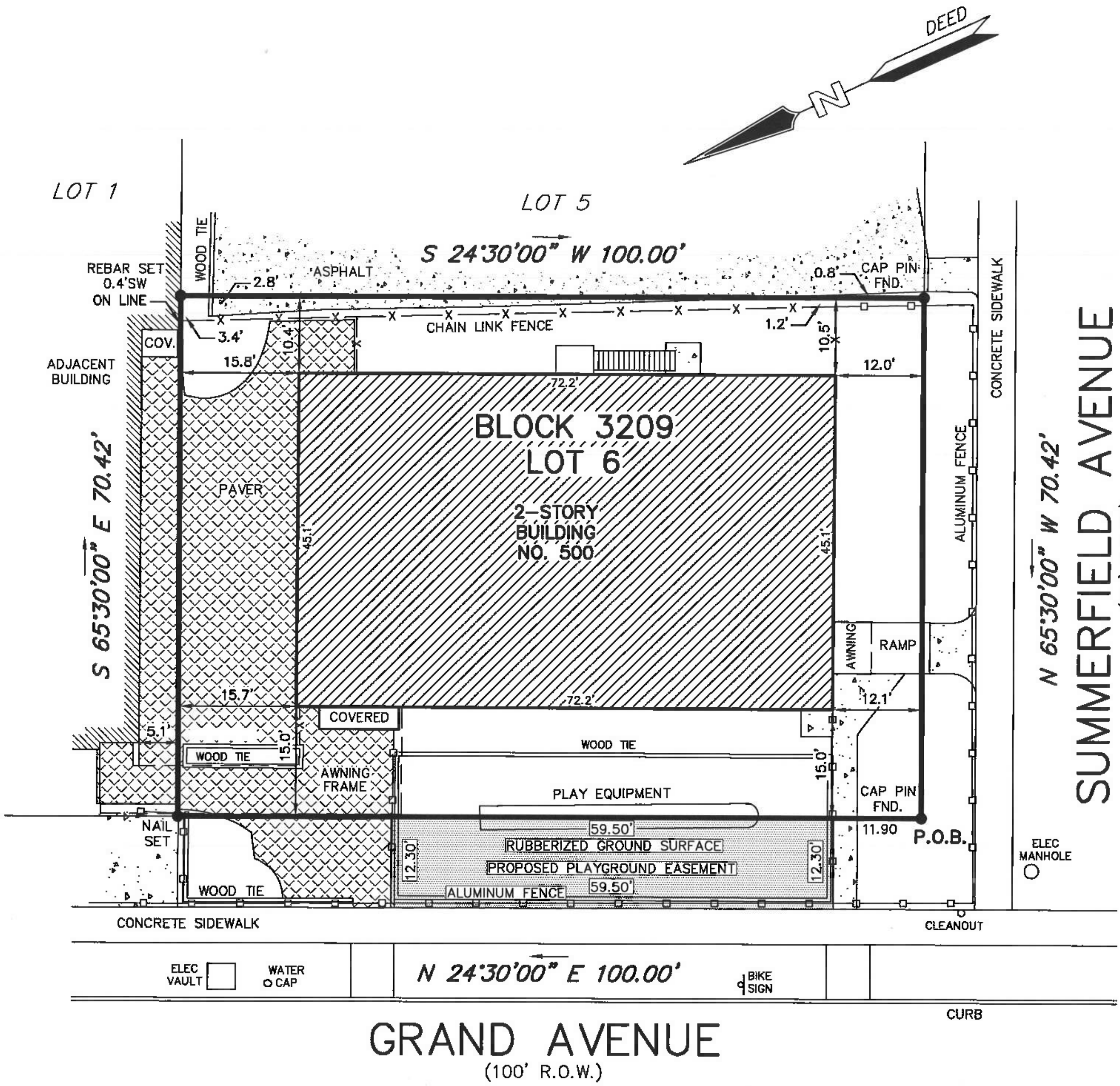
2. Along said easement line, North 24 degrees 30 minutes 00 seconds East, a distance of 59.50 feet to a point in the northerly line of subject easement; thence,

3. Along said easement line, South 65 degrees 30 minutes 00 seconds East, a distance of 12.30 feet to a point in the easterly line of Grand Avenue; thence,

4. Along said easterly line of Grand Avenue, South 24 degrees 30 minutes 00 seconds West, distance of 59.50 feet to the **point of beginning.**

Containing 732 sq.ft.

Charles Surmonte P.E. & L.S.
N.J. License No. 35885



PLAN OF PROPOSED PLAYGROUND EASEMENT

1"=20'

HANLON NIEMANN & WRIGHT

A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
JUNIPER BUSINESS PLAZA
3499 ROUTE 9 NORTH, SUITE 1-F
FREEHOLD, NEW JERSEY 07728
TELEPHONE: 732-863-9900
FACSIMILE: 732-780-3449
or 732-431-2499
WEBSITE: www.hnlawfirm.com

Christopher J. Hanlon, Esq.
Certified By The New Jersey Supreme Court as a Civil Trial Attorney
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Fredrick P. Niemann, Esq.
fniemann@hnlawfirm.com

Bonnie M. Wright, Esq.

Christopher Balioni, Esq.
Admitted in NJ and NY

Stephen W. Kornas, Esq.
Admitted in NJ

Nicole C. Tomlin, Esq.
Admitted in NJ

May 12, 2020

Michele Alonso, AICP, PP
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

RE: 500 Grand Avenue, Block 3209, Lot 6
Request for Special Easement

Dear Ms. Alonso,

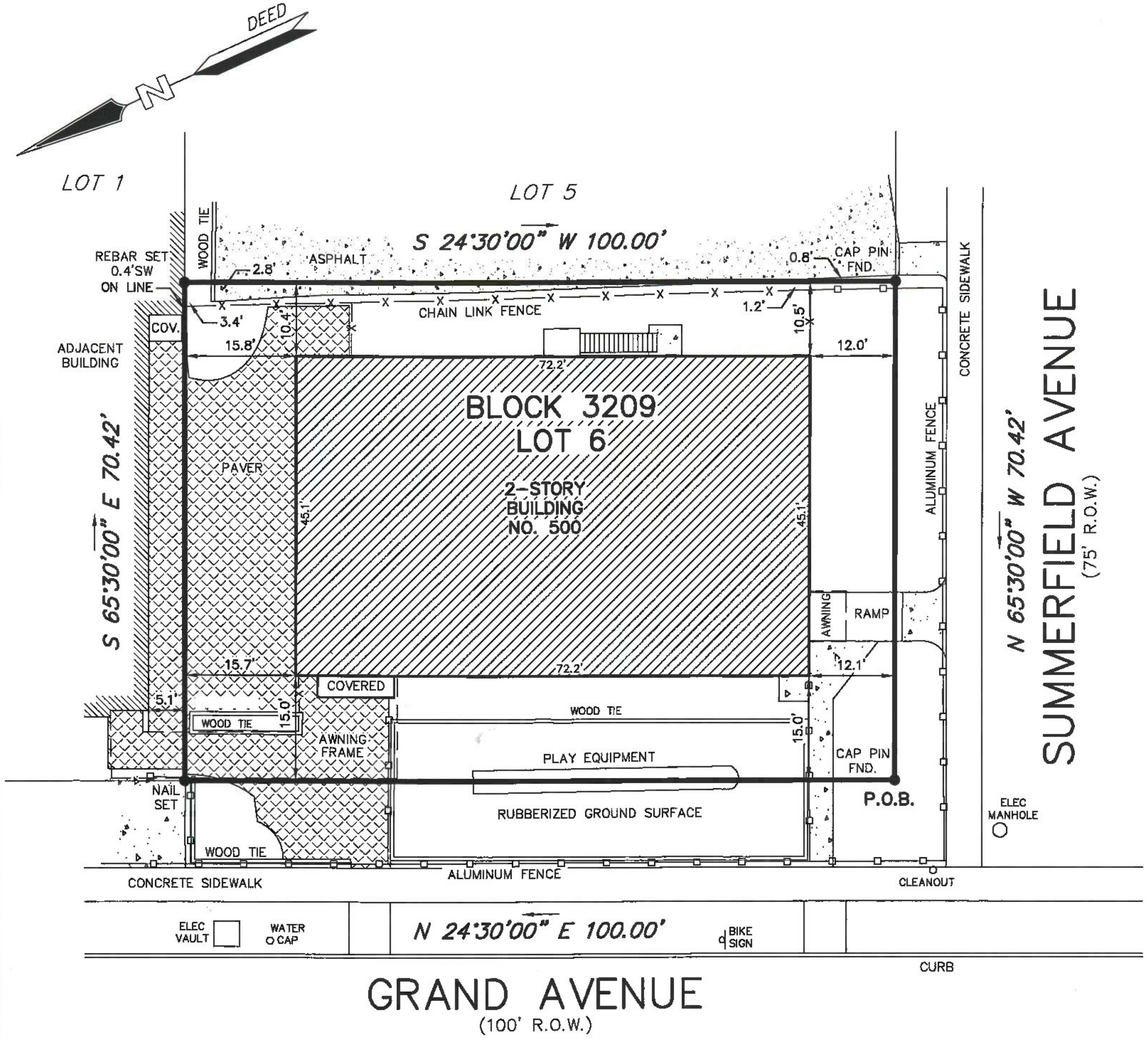
This firm represents the Hope Academy Charter School, who are looking to purchase the above-captioned property, which is currently owned by Legacy Arts, LLC. A survey of the property reveals that a portion of the property impedes onto the public right-of-way, including, but not limited to, the playground equipment. This seems to be a feature of many properties on Grand Avenue. Nonetheless, we request that the City provides to the charter school a special easement allowing the school to continue to use and occupy the portion of the property on the public right-of-way. As requested, enclosed please find an original survey of the property, $500 deposit for the City attorney to prepare the easement, and legal description of the encroachment.

Please let us know if you need anything further. Thank you.

Very truly yours,

STEPHEN W. KORNAS

500 Grand Ave, Asbury Park, NJ



THIS SURVEY IS CERTIFIED TO:

- ***HOPE ACADEMY CHARTER SCHOOL INC.***
- *OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY*
- *COMMONWEALTH TITLE – MONMOUTH AGENCY (G-72681-OR)*
- *TD BANK, N.A., Its Successors And/Or Assigns As Their Interest May Appear*
- *BONNIE M. WRIGHT, ESQUIRE*

DEED REFERENCE:
DEED BOOK 9160, PAGE 6880 et seq.

NOTES:
1. *KNOWN AS LOT 6 IN BLOCK 3209 AS SHOWN ON THE OFFICIAL TAX MAPS OF THE CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY, SHEET No. 32.*
2. *EXCEPT AS SHOWN, UNDERGROUND UTILITIES NOT LOCATED BY THIS SURVEY.*

SURVEY OF PROPERTY

500 GRAND AVENUE
LOT 6 BLOCK 3209

CITY OF ASBURY PARK | MONMOUTH COUNTY | NEW JERSEY

Charles Surmonte P.E. & P.L.S.
New Jersey Professional Engineer and Land Surveyor
License No. 35885

301 Main Street, 2nd Floor
Allenhurst, New Jersey, 07711
Phone 732-660-0606
Fax 732-660-0404

PROJECT No.	DATE:	SCALE:	SHEET:
19-1242	02-21-20	1"=20'	1 OF 1

NO ATTEMPT WAS MADE TO DETERMINE IF ANY PORTION OF THE PROPERTY IS CLAIMED BY THE STATE OF NEW JERSEY AS TIDELANDS, ENVIRONMENTALLY SENSITIVE AREAS, IF ANY ARE NOT LOCATED BY THIS SURVEY. THIS SURVEY IS SUBJECT TO CONDITIONS WHICH MIGHT BE DISCLOSED BY AN ACCURATE TITLE SEARCH.
OFFSETS AS SHOWN HEREON ARE NOT TO BE USED TO ESTABLISH PROPERTY LINES

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**Accepted**

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:

____

Melody Hartsgrove, Deputy City Clerk

RESOLUTION NO. 2020-191

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling $1,269,642.91

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	$ 528,022.91
BOARD OF EDUCATION	$ 741,620.00
TOTAL VOUCHERS	$ 1,269,642.91

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. 2020-191 which was finally adopted by the City Council at a meeting held on the 24th 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					
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	20-01673	INVOICE #1915 AFFORD HOUSING	177.50	0.00	
0-01-20-100-000-202	ADMINISTRATION Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	20-01512	Business Cards-City Manager	45.00	0.00	
WBMASON	W.B.MASON CO., INC.	20-01661	OFFICE SUPPLIES - PAPER	74.98	0.00	
				119.98		
0-01-20-100-000-209	ADMINISTRATION Fees					
LIFSTO	LIFE STORAGE #448	20-01621	STORAGE SPACE #127	2,227.40	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01664	#16024:PMT. 56 OF 60	415.22	0.00	
				2,642.62		
0-01-20-100-000-250	ADMINISTRATION Covid					
TMASSO	T & M ASSOCIATES	20-01545	COVID 19 RISK MANAGEMENT	616.00	0.00	B
	Extd Total: ADMINISTRATION			3,556.10		
	Department Total: ADMINISTRATION			3,556.10		
Department: CENTRAL FUNCTIONS						
Extd: CENTRAL FUNCTIONS						
0-01-20-115-000-299	CENTRAL FUNCTIONS Misc.					
POST	POSTMASTER	20-01699	Postage for Assessor	2,500.00	0.00	
	Extd Total: CENTRAL FUNCTIONS			2,500.00		
	Department Total: CENTRAL FUNCTIONS			2,500.00		
Department: MUNICIPAL CLERK						
Extd: MUNICIPAL CLERK						
0-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-01661	OFFICE SUPPLIES - PAPER	149.96	0.00	
0-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
NJADV	NJ ADVANCE MEDIA LLC	20-01628	#961082 MEETING CHANGE	147.35	0.00	
THECOA	THE NEW COASTER, LLC	20-01629	#55551 MUNICIPAL BUDGET	89.40	0.00	
ASBPAK	ASBURY PARK PRESS	20-01637	#4211460 2020 MUNICIPAL BUDGET	178.10	0.00	
				414.85		
	Extd Total: MUNICIPAL CLERK			564.81		
	Department Total: MUNICIPAL CLERK			564.81		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
0-01-20-130-000-201	FINANCE General Plant					
MARBUS	MARLIN BUSINESS BANK	20-01636	INVOICE #1474010 MAY & JUNE	780.86	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	20-01663	ACCT #014764 COOLER RENTAL	25.18	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01664	#16024:PMT. 56 OF 60	389.62	0.00	
TRLIZA	TRACY LIZARDI	20-01665	REIMBURSEMENT OF TONER	49.28	0.00	
				1,244.94		
0-01-20-130-000-202	FINANCE Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-01661	OFFICE SUPPLIES - PAPER	187.45	0.00	
0-01-20-130-000-222	FINANCE Training					
TCTANJ	TCTANJ SPRING CONFERENCE	20-01675	WEBINAR CONFERENCE LIZARDI,T	200.00	0.00	
0-01-20-130-000-223	FINANCE Condo Reimbursements					
300SEV	300 SEVENTH AVENUE CONDOMINIUM	20-01608	1st & 2nd Q 2020 trash reimb.	1,956.00	0.00	
ASBUR020	ASBURY COMMONS CONDOMINIUM	20-01609	1st & 2nd Q Condo Reimb.Trash	1,239.12	0.00	
ASBUR010	ASBURY PARK PLACE CONDOMINIUM	20-01610	1sst & 2nd Q condo Reimb trash	2,150.64	0.00	
ASBUR015	ASBURY TERRACE CONDOMINIUM	20-01611	1st & 2nd Q. 2020 Condo Reimb.	1,575.90	0.00	
CAPRI005	CAPRI TERRACE CONDOMINIUM	20-01612	1st & 2nd Q 2020 Condo Reimb.	1,792.20	0.00	
EUREK005	EUREKA CONDOMINIUM	20-01613	1st & 2nd Q 2020 Condo Reimb.	1,713.42	0.00	
SOUTH005	SOUTH GRAND CONDOMINIUM	20-01614	1st & 2nd Q 2020 Condo Reimb.	1,923.60	0.00	
THEES005	THE ESPLANADE CONDOMINIUM	20-01615	1st & 2nd Q 2020 Condo Reimb.	3,986.10	0.00	
THELO005	THE LOFTS AT ASBURY PARK	20-01616	1st & 2nd Q 2020 Condo Reimb	3,473.16	0.00	
THEMO005	THE MONROE CONDOMINIUM	20-01617	1st & 2nd Q. Condo Reimb.	2,610.00	0.00	
THESA005	THE SANTANDER ASSOCIATION INC	20-01618	1st & 2nd Q. Condo Reimb.	6,414.84	0.00	
VIVEA005	VIVE ASBURY PARK CONDOMINIUM	20-01619	1st & 2nd Q 2020 Condo Reimb	3,799.62	0.00	
THEST005	THE ST. JAMES CONDOMINIUM	20-01620	1st & 2nd Q 2020 Condo Reimb	17,715.21	0.00	
				50,349.81		
	Extd Total: FINANCIAL ADMINISTRATION			51,982.20		
	Department Total: FINANCIAL ADMINISTRATION			51,982.20		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
0-01-20-145-000-202	TAX REV ADMIN Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-01661	OFFICE SUPPLIES - PAPER	37.49	0.00	
0-01-20-145-000-209	TAX REV ADMIN Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01664	#16024:PMT. 56 OF 60	236.52	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			274.01		
	Department Total: TAX REVENUE ADMINISTRATION			274.01		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: CABLE TV ADVISORY COMMITTEE						
Extd: CABLE TV ADVISORY COMMITTEE						
0-01-20-162-000-299	CABLE TV ADVISORY COMMITTEE - MISC EXP					
ADORAMA	ADORAMA INC.	20-00794	#1955867 APTV EQUIPMENT	2,915.99	0.00	
	Extd Total: CABLE TV ADVISORY COMMITTEE			2,915.99		
	Department Total: CABLE TV ADVISORY COMMITTEE			2,915.99		
Department: ENGINEERING SERVICES						
Extd: ENGINEERING SERVICES						
0-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	20-01705	laf389578 general engineering	14,161.07	0.00	
TMASSO	T & M ASSOCIATES	20-01707	LAF389574 Memorial Drive	18,978.21	0.00	
				33,139.28		
	Extd Total: ENGINEERING SERVICES			33,139.28		
	Department Total: ENGINEERING SERVICES			33,139.28		
	CAFR Total:			94,932.39		
Department: Planning Department						
Extd: Planning Department						
0-01-21-179-000-201	Planning Dept. General Plant					
CLACAN	CLARKE CATON HINTZ PC	20-00708	CCH 1.2020 PB and ZBA invoices	9,310.10	0.00	
WBMASON	W.B.MASON CO., INC.	20-01661	OFFICE SUPPLIES - PAPER	37.49	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01664	#16024:PMT. 56 OF 60	200.97	0.00	
				9,548.56		
	Extd Total: Planning Department			9,548.56		
	Department Total: Planning Department			9,548.56		
	CAFR Total:			9,548.56		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
0-01-22-195-000-299	CODE ENFORCE Misc.					
WBMASON	W.B.MASON CO., INC.	20-01661	OFFICE SUPPLIES - PAPER	74.98	0.00	
	Extd Total: CODE ENFORCEMENT AND ADMIN.			74.98		
	Department Total: CODE ENFORCEMENT AND ADMIN.			74.98		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
0-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01664	#16024:PMT. 56 OF 60	582.97	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			582.97		
	Department Total: CONSTRUCTION CODE OFFICIAL			582.97		
	CAFR Total:			657.95		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LIABILITY INSURANCE						
Extd: LIABILITY INSURANCE						
0-01-23-210-000-209	LIABILITY INSURANCE Fees					
PMACOM	PMA MANAGEMENT CORPORATION	20-01607	May 2020 Billing Statement	13,018.00	0.00	
	Extd Total: LIABILITY INSURANCE			13,018.00		
	Department Total: LIABILITY INSURANCE			13,018.00		
Department: WORKER'S COMPENSATION						
Extd: WORKER'S COMPENSATION						
0-01-23-215-000-209	WORKER'S COMPENSATION Fees					
PMACOM	PMA MANAGEMENT CORPORATION	20-01607	May 2020 Billing Statement	67,983.62	0.00	
	Extd Total: WORKER'S COMPENSATION			67,983.62		
	Department Total: WORKER'S COMPENSATION			67,983.62		
	CAFR Total:			81,001.62		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
0-01-25-240-000-201	POLICE General Plant					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01664	#16024:PMT. 56 OF 60	202.52	0.00	
0-01-25-240-000-202	POLICE Office Supplies					
AMAZ0005	AMAZON.COM SERVICES	20-01532	Lamintor	133.44	0.00	
0-01-25-240-000-203	POLICE Motor Vehicle					
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-00676	Blanket Car Repairs	351.08	0.00	B
SEAFOR	SEA BREEZE FORD INC.	20-01326	Repairs-Police Veh#5	281.62	0.00	
SEAFOR	SEA BREEZE FORD INC.	20-01327	Repair-Shaft Asy Police veh#20	227.48	0.00	
SEAFOR	SEA BREEZE FORD INC.	20-01384	Q#000295422 CAR 26 WIPER BLADE	52.19	0.00	
BENAUT	BENNETT'S AUTO RECOVERY, INC.	20-01586	#20-11355 Towed Fictitious	105.00	0.00	
MELCOR	AP CARWASH AND OIL CHANGE	20-01678	CAR WASHES 1/2020 - 5/31/2020	1,288.00	0.00	
				2,305.37		
0-01-25-240-000-218	POLICE Contract.Serv.					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01456	TECHNICAL SERVICES PRINTER	86.16	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01648	#3466010620 Contraact# 18726	515.72	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01664	#16024:PMT. 56 OF 60	564.35	0.00	
OPTIMUM	OPTIMUM	20-01691	#07866-182313-01 6/8 - 7/7	237.93	0.00	
				1,404.16		
0-01-25-240-000-226	POLICE Bd.ofPrisoners					
MCDONA	KJK RESTAURANTS, LLC	20-01568	Meals for prisoners March	45.59	0.00	
	Extd Total: POLICE DEPARTMENT			4,091.08		
	Department Total: POLICE DEPARTMENT			4,091.08		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
0-01-25-265-000-201	FIRE DEPT. General Plant					
GRAING	GRAINGER, INC.	20-01485	Various Items	137.00	0.00	
WBMASON	W.B.MASON CO., INC.	20-01661	OFFICE SUPPLIES - PAPER	37.49	0.00	
				174.49		
0-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-00573	Blanket PO not to exceed	279.25	0.00	B
0-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
CONFIR	CONTINENTAL FIRE & SAFETY,INC.	20-00942	Quote:20-695-Eng. Wrenches	1,075.84	0.00	
AEROC005	AEROCLAVE LLC	20-01566	Emergency Repair	55.00	0.00	
				1,130.84		
0-01-25-265-000-214	FIRE DEPT. Building Maintenance					
GRAING	GRAINGER, INC.	20-01485	Various Items	104.90	0.00	
0-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01664	#16024:PMT. 56 OF 60	75.44	0.00	
0-01-25-265-000-229	FIRE DEPT. Medical Sup.					
AEROC005	AEROCLAVE LLC	20-01100	Quote:1491633000009923450-Disi	751.35	0.00	
0-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees					
REVGUA	REVENUE GUARD MEDICAL CLAIMS	20-01441	April 2020 Fees	3,007.81	0.00	
	Extd Total: FIRE DEPARTMENT			5,524.08		
	Department Total: FIRE DEPARTMENT			5,524.08		
Department: MUNICIPAL PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
0-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.	20-01632	MAY 2020 FEES	3,900.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			3,900.00		
	Department Total: MUNICIPAL PROSECUTOR			3,900.00		
	CAFR Total:			13,515.16		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
0-01-26-290-000-201	STREETS & ROAD General Plant					
ATLLOK	ATLANTIC LOCK & SAFE	20-00579	Various Supplies, Tools, etc	44.56	0.00	B
DREYE005	DREYER'S LUMBER & HARDWARE INC	20-00770	Various Supplies, Lumber, etc	103.14	0.00	B
UPTFAS	UP-TITE FASTNERS INC.	20-00771	Various Fastenters, Tools, etc	105.00	0.00	B
GRAING	GRAINGER, INC.	20-00916	Various Supplies and Tools	199.22	0.00	B
GRAING	GRAINGER, INC.	20-00917	Various Supplies and Tools	147.35	0.00	B
THEHAR	THE HARDWARE STORE	20-01073	Various Supplies, Tools, etc	313.79	0.00	B
SUNFAR	SUNSET FARM MARKET GARDEN	20-01218	Various Supplies, Tools, etc	23.92	0.00	B
SITEO005	SITEONE LANDSCAPE SUPPLY LLC	20-01230	Various Supplies and Parts	18.58	0.00	B

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	Continued			
JOHGUI	JOHN GUIRE SUPPLY	20-01353	Various Supplies and Tools	392.37	0.00	B
GRAING	GRAINGER, INC.	20-01355	Various Supplies and Tools	365.04	0.00	B
GRAING	GRAINGER, INC.	20-01561	Motors: DPW Overhead Bay Doors	495.72	0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	20-01577	#170989 Hot Mixed Asphalt	149.89	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01664	#16024:PMT. 56 OF 60	211.19	0.00	
				2,569.77		
0-01-26-290-000-203		STREETS & ROAD Motor Vehicle				
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	20-00286	Various Supplies and Tools	66.86	0.00	B
JOHGUI	JOHN GUIRE SUPPLY	20-00294	Various Supplies, Tools, etc	58.69	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	20-00674	Supplies, Parts and Service	49.67	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	20-00795	Various Supplies, Tools, etc.	99.63	0.00	B
THEHAR	THE HARDWARE STORE	20-01105	Various Supplies, Tools, etc	311.49	0.00	B
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	20-01256	Various Automotive Supplies	237.68	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-01302	Automotive Supplies and Tools	1,192.54	0.00	B
STOTRA	STORR TRACTOR CO.	20-01364	Cluster-Instrument #TS138-3564	364.25	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	20-01445	Gutter Broom & Delivery - RAVO	1,200.00	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	20-01571	Premium AW46 Hydralic Fluid	485.00	0.00	
WETIMM	W.E. TIMMERMAN COMPANY, INC.	20-01594	Wiper Arm and Wiper Blade	212.58	0.00	
JACDOH	JACK DOHENY COMPANIES, INC.	20-01600	Parts for the Jet Vac Repair	243.77	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	20-01638	Cylinder & Hazmat Charges	83.25	0.00	
MELCOR	AP CARWASH AND OIL CHANGE	20-01677	CAR WASHES 1/2020 - 5/31/2020	86.25	0.00	
				4,691.66		
0-01-26-290-000-210		STREETS & ROAD Network Fleet				
NETWOR	NETWORKFLEET, INC.	20-01650	GPS Dignostics & Univ Harness	3,595.00	0.00	
0-01-26-290-000-218		STREETS & ROAD Contract.Serv.				
WATEAS	WATERLOGIC AMERICAS LLC	20-01592	DPW Infiniti H/C Tower Rental	36.24	0.00	
0-01-26-290-000-235		STREETS & ROAD Shade Tree Commission				
EASCOAIR	EAST COAST IRRIGATION	20-01645	Tune up of irrigation system	350.00	0.00	
		Extd Total: STREETS & ROADS MAINTENANCE		11,242.67		
		Department Total: STREETS & ROADS MAINTENANCE		11,242.67		

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	2,347.74	0.00	B
DELDEM	DELISA DEMOLITION, INC.	20-01589	#189116 Trash Tipping Fees	30,243.99	0.00	
TRECTY	TREASURER CTY OF MONMOUTH	20-01597	#55761 Reclamation Center	2,836.79	0.00	
MICBEN	MICKEY BENOIT, INC	20-01658	#1052479 Brush, Delivered 5/01	500.40	0.00	
				35,928.92		
0-01-26-305-000-218		SOLID WASTE Contract.Serv.				
DELDEM	DELISA DEMOLITION, INC.	20-01527	#185852 JUNE 2020 SERVICES	36,416.67	0.00	
		Extd Total: SOLID WASTE COLLECTION		72,345.59		
		Department Total: SOLID WASTE COLLECTION		72,345.59		

Attachment: Bill List 6-24-2020 (2020-191 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
0-01-26-310-000-201	BUILDING & GND General Plant					
THEHAR	THE HARDWARE STORE	20-00382	Various Supplies, Tools, etc	73.22	0.00	B
ATLLOK	ATLANTIC LOCK & SAFE	20-00580	Various Supplies, Keys, etc	83.43	0.00	B
GRAING	GRAINGER, INC.	20-01534	Sanitizer Dispenser & Soap	6,731.40	0.00	
KEMFLA	KEMPTON FLAG LLC	20-01593	NJ & USA Flags and Shipping	324.00	0.00	
				7,212.05		
0-01-26-310-000-218	BUILDING & GND Contract.Serv.					
AUTBUI	AUTOMATED BUILDING CONTROLS,	20-01275	Furnish/Install Material/Labor	2,450.50	0.00	
WMRHOG	THE WM. R. HOGG COMPANY INC.	20-01277	Springwood Park Sprinklers	2,795.00	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO	20-01601	#396791828 Pest Control	122.00	0.00	
				5,367.50		
	Extd Total: BUILDINGS & GROUNDS			12,579.55		
	Department Total: BUILDINGS & GROUNDS			12,579.55		
	CAFR Total:			96,167.81		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
0-01-27-345-000-201	SOCIAL SERVICES General Plant					
WBMASON	W.B.MASON CO., INC.	20-01661	OFFICE SUPPLIES - PAPER	37.49	0.00	
	Extd Total: SOCIAL SERVICES:			37.49		
	Department Total: SOCIAL SERVICES:			37.49		
	CAFR Total:			37.49		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
0-01-28-370-000-299	RECREATION Misc.					
ORITRA	ORIENTAL TRADING CO., INC.	20-01493	kids summer activity bags	4,245.87	0.00	
LIFSTO	LIFE STORAGE #448	20-01622	storage unit annual fee #230	2,734.80	0.00	
				6,980.67		
	Extd Total: RECREATION SERVICES & PROGRAM			6,980.67		
	Department Total: RECREATION SERVICES & PROGRAM			6,980.67		
	CAFR Total:			6,980.67		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
0-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL	JCPL	20-01681	#100 015 397 225 4/24 - 5/26	7,189.20	0.00	
NJAMER	N.J. AMERICAN WATER CO.	20-01682	#1018-210025994611 5/5 - 6/2	4,789.72	0.00	
				11,978.92		
	Extd Total: LIGHT, HEAT & POWER			11,978.92		

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	STREET&TRAFFIC LIGHTING						
0-01-31-435-436-299		STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL		20-01679	#200 000 001 293 MASTER ACCT	1,283.62	0.00	
JCPL	JCPL		20-01681	#100 015 397 225 4/24 - 5/26	3,998.61	0.00	
					5,282.23		
		Extd Total: STREET&TRAFFIC LIGHTING			5,282.23		
		Department Total: LIGHTING			17,261.15		
Department: TELEPHONE							
Extd:	TELEPHONE						
0-01-31-440-000-299		TELEPHONE Misc.					
MONINT	MONMOUTH INTERNET CORPORATION		20-01578	INVOICE #306916-M MAY 2020	8,304.39	0.00	
VERZON	VERIZON BUSINESS		20-01662	ACCT 152-069-551-0001-78	124.99	0.00	
VERIZON	VERIZON WIRELESS		20-01685	#485430396-0001 4/26 - 5/25/20	2,385.02	0.00	
VERIZON	VERIZON WIRELESS		20-01701	#342269861-00001 5/5 - 6/4	302.77	0.00	
					11,117.17		
		Extd Total: TELEPHONE			11,117.17		
		Department Total: TELEPHONE			11,117.17		
Department: GASOLINE							
Extd:	GASOLINE						
0-01-31-460-000-299		GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC		20-01054	Unleaded RFG Fuel	2,070.29	0.00	B
		Extd Total: GASOLINE			2,070.29		
		Department Total: GASOLINE			2,070.29		
		CAFR Total:			30,448.61		
Department: MUNICIPAL COURT							
Extd:	MUNICIPAL COURT						
0-01-43-490-000-201		MUNIC COURT General Plant					
MUNCAP	MUNICIPAL CAPITAL CORPORATION		20-01664	#16024:PMT. 56 OF 60	83.31	0.00	
CITY	CITY OF ASBURY PARK		20-01680	old check cashed	21.00	0.00	
					104.31		
0-01-43-490-000-202		MUNIC COURT Office Supplies					
KEPSPR	KEPWELL SPRING WATER		20-01625	#107589 MAY 2020	14.00	0.00	
WBMASON	W.B.MASON CO., INC.		20-01661	OFFICE SUPPLIES - PAPER	112.47	0.00	
					126.47		
		Extd Total: MUNICIPAL COURT			230.78		
		Department Total: MUNICIPAL COURT			230.78		

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

Department: PUBLIC DEFENDER
Extd: PUBLIC DEFENDER

0-01-43-495-000-021	Fees					
RONTRO	RONALD J. TROPPOLI	20-01631	MAY 2020 SERVICES RENDERED	2,500.00	0.00	

Extd Total: PUBLIC DEFENDER 2,500.00
Department Total: PUBLIC DEFENDER 2,500.00
CAFR Total: 2,730.78

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

0-01-55-001-000-001	School Taxes Payable					
ASBBOA	ASBURY PARK BOARD OF EDUCATION	20-01606	June 2020 Taxes	741,620.00	0.00	

Extd Total: TAXES PAYABLE: 741,620.00
Department Total: TAXES PAYABLE: 741,620.00
CAFR Total: CURRENT FUND NON BUDGET ACCTS: 741,620.00
Fund Total: CURRENT 1,077,641.04

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					
THEHAR	THE HARDWARE STORE	20-00300	Various Supplies, Tools, etc	59.85	0.00	B
VERITIV	VERITIV OPERATING COMPANY	20-00301	Various Custodial Supplies	184.67	0.00	B
MAUIR005	MAUI RIPPERS, INC.	20-00955	Men's 4 Way Stretch 19" Red	1,781.50	0.00	
THEHAR	THE HARDWARE STORE	20-01354	Various Supplies, Tools, etc	290.12	0.00	B
GRAING	GRAINGER, INC.	20-01357	Various Supplies and Tools	645.12	0.00	B
STASUP	STANDARD SUPPLY CO. INC.	20-01362	N342-501 Stainless T-Hinges 4"	340.00	0.00	
GRAING	GRAINGER, INC.	20-01403	Sheet Stock, Polycarbonate 48"	588.60	0.00	
YESGRA	YES GRAPHIC	20-01408	Tees, Decals, Vests & Screens	748.20	0.00	
GRAING	GRAINGER, INC.	20-01425	COVID-19 Products for Beach	4,286.10	0.00	
CARAH005	CARAHSOFT TECHNOLOGY CORP.	20-01426	Computer Software for DPW	679.89	0.00	
POTTY005	POTTY PROS	20-01436	ADA Unit w/7x a Week Service	5,880.00	0.00	
AMAZO005	AMAZON.COM SERVICES	20-01440	KN95 MASKS	3,993.60	0.00	
SHEWIL	SHERWIN WILLIAMS	20-01507	Blue Paint f/Trash Containers	854.55	0.00	
MARRES	MARINE RESCUE PRODUCTS,INC.	20-01509	2020 Beachfront Safety Items	4,678.50	0.00	
STASUP	STANDARD SUPPLY CO. INC.	20-01520	#58473 SUPPLIES NEEDED SHOWERS	1,360.41	0.00	
OARHOU	OARHOUSE, LLC	20-01591	Standard 8'6" Oars w/Handles	990.00	0.00	
ROBBIA	ROBERT BIANCHINI	20-01599	Purchase Reimbursement	120.87	0.00	
STASUP	STANDARD SUPPLY CO. INC.	20-01640	Fisher 3070 Floor Foot Valves	635.11	0.00	
VERIZON	VERIZON WIRELESS	20-01685	#485430396-0001 4/26 - 5/25/20	85.58	0.00	
				28,202.67		

Extd Total: BEACH UTILITY O/E: OTHER EXPENSES: 28,202.67
Department Total: BEACH UTILITY O/E: OTHER EXPENSES: 28,202.67
CAFR Total: 28,202.67
Fund Total: BEACH 28,202.67

June 18, 2020
08:53 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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					
IPSGRO	IPS GROUP, INC.	20-01394	#50547 Monthly DMS April 2020	6,966.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01664	#16024:PMT. 56 OF 60	135.31	0.00	
				7,101.31		
	Extd Total: TRANSPORT.UTILITY O/E: OTHER EXPENSES:			7,101.31		
	Department Total: TRANSPORT.UTILITY O/E: OTHER EXPENSES:			7,101.31		
	CAFR Total:			7,101.31		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			7,101.31		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
0-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
LONGO	LONGO ELECTRICAL-MECHANICAL	20-01232	QUOTE #02687 DRY SCRUBBER	12,101.00	0.00	
VERIZON	VERIZON WIRELESS	20-01685	#485430396-0001 4/26 - 5/25/20	84.26	0.00	
				12,185.26		
0-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
JCPL	JCPL	20-01681	#100 015 397 225 4/24 - 5/26	21,006.48	0.00	
NJAMER	N.J. AMERICAN WATER CO.	20-01682	#1018-210025994611 5/5 - 6/2	5,026.85	0.00	
				26,033.33		
0-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
INDEVI	INDUSTRIAL ENVIRO.CONTRACTING	20-00892	Labor, Equipment and Materials	4,250.00	0.00	
GARDSTA	GARDEN STATE LABORATORIES,INC.	20-01470	#412770 Effluent/Influent, etc	1,800.00	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	20-01657	#313668 Water, Delivery, etc	33.13	0.00	
ANSWER	ANSERCOMM COMMUNICATIONS	20-01659	#M4541-052520 Answering Svcs	178.69	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01664	#16024:PMT. 56 OF 60	75.00	0.00	
				6,336.82		
0-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
NJAMER	N.J. AMERICAN WATER CO.	20-01580	Usage data 4000188330 3/31/20	392.54	0.00	
0-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
RUSREI	RUSSELL REID WASTE HAULING &	20-01469	#5898050 Sludge Transportation	8,681.40	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			53,629.35		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			53,629.35		
	CAFR Total:			53,629.35		
	Fund Total: SEWER UTILITY: BUDGET:			53,629.35		
	Year Total:			1,166,574.37		

Attachment: Bill List 6-24-2020 (2020-191 : Payment of Bills)

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

Fund: CURRENT
Department: FIRE DEPARTMENT
Extd: FIRE DEPARTMENT

9-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
MELCOR	AP CARWASH AND OIL CHANGE	20-01676	CAR WASHES 11/19 -5/21/20	126.50	0.00	
	Extd Total: FIRE DEPARTMENT			126.50		
	Department Total: FIRE DEPARTMENT			126.50		
	CAFR Total:			126.50		
	Fund Total: CURRENT			126.50		
	Year Total:			126.50		

Fund: GENERAL CAPITAL FUND BUDGET:
Extd: Various Road Improv. 2017-30

C-04-55-998-170-001	Var. Road Improv. Section 20 2017-30					
TMASSO	T & M ASSOCIATES	17-03316	LAF329167 Heck St.Improv.	1,668.30	0.00	B
	Extd Total: Various Road Improv. 2017-30			1,668.30		
	Department Total:			1,668.30		
	CAFR Total:			1,668.30		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			1,668.30		

Fund: SEWER CAPITAL FUND BUDGET:
Extd: Sewer Plant Improvements - Ord. #3038

C-08-55-526-013-001	Sewer Plant Impr - 40A Costs (Ord #3038)					
TMASSO	T & M ASSOCIATES	20-01233	WWTP RBC REPLACEMENT	25,288.00	0.00	B
	Extd Total: Sewer Plant Improvements - Ord. #3038			25,288.00		
	Department Total:			25,288.00		

Extd: Ord. 2018-49 Var. Sewer Utility Impr.

C-08-55-528-020-002	Sewer Utility Improvements					
TMASSO	T & M ASSOCIATES	20-01704	WWTP BOILER REPLACEMENT PROJEC	4,738.00	0.00	B
	Extd Total: Ord. 2018-49 Var. Sewer Utility Impr.			4,738.00		
	Department Total:			4,738.00		
	CAFR Total:			30,026.00		
	Fund Total: SEWER CAPITAL FUND BUDGET:			30,026.00		

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: PARKING CAPITAL						
Department: Ord. 2019-7 Transport.Utility Improve.						
Extd: Ord. 2019-7 Transport.Utility Improve.						
C-09-17-903-000-901		Section 20 Soft Costs				
TMASSO	T & M ASSOCIATES	19-03697	Reso 2019-328 Asbury/Ridge	5,503.00	0.00	B
		Extd Total:	Ord. 2019-7 Transport.Utility Improve.	5,503.00		
		Department Total:	Ord. 2019-7 Transport.Utility Improve.	5,503.00		
		CAFR Total:		5,503.00		
		Fund Total:	PARKING CAPITAL	5,503.00		
Fund: BEACH CAPITAL FUND BUDGET:						
Extd: Ord. 2019-42 Beach Utility Improv.						
C-10-55-101-102-001		Section 20 Costs				
TMASSO	T & M ASSOCIATES	20-01452	Lifeguard ems restroom facilit	2,079.00	0.00	B
		Extd Total:	Ord. 2019-42 Beach Utility Improv.	2,079.00		
		Department Total:		2,079.00		
		CAFR Total:		2,079.00		
		Fund Total:	BEACH CAPITAL FUND BUDGET:	2,079.00		
		Year Total:		39,276.30		
Fund: GRANT FUND BUDGET:						
G-02-43-871-015-201		Waterfront Redevelopers (Police) - 2015				
MURARM	MURRAY'S UNIFORMS	20-01311	#95243 (15) Class 1 Complete	2,445.00	0.00	
G-02-43-871-015-209		MONMOUTH CONSERVATORY - SPRINGWOOD PARK				
SUBCON	SUBURBAN CONSULTING ENGINEERS,	20-01627	Invoice 42121 Shade Structure	360.00	0.00	
		Extd Total:		2,805.00		
G-02-43-871-016-218		Brownfields Petroleum Assessment				
BRORED	BROWNFIELD REDEVELOPMENT	20-01423	Drawdown 36 Haz. assmt. Grant	4,305.00	0.00	
		Extd Total:		4,305.00		
		Department Total:		7,110.00		
G-02-43-873-017-200		Brownfields Assessment Grant				
BRORED	BROWNFIELD REDEVELOPMENT	20-01423	Drawdown 36 Haz. assmt. Grant	1,557.50	0.00	
		Extd Total:		1,557.50		
		Department Total:		1,557.50		
G-02-43-913-019-200		Hazardous Discharge Remediation Grant				
TMASSO	T & M ASSOCIATES	20-01706	LAF389572 Fire Department	13,260.00	0.00	
		Extd Total:		13,260.00		
		Department Total:		13,260.00		

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-929-020-200		Supplemental JAG Grant Coronavirus				
ALLTRA	ALL TRAFFIC SOLUTIONS, INC	20-01431	#Q-50408 SPEED ALERT TRAILER	15,005.85	0.00	
ALLTRA	ALL TRAFFIC SOLUTIONS, INC	20-01432	#Q-50409 PD MESSAGE DISPLAY	8,420.00	0.00	
				23,425.85		
		Extd Total:		23,425.85		
		Department Total:		23,425.85		
		CAFR Total:		45,353.35		
		Fund Total: GRANT FUND BUDGET:		45,353.35		
		Year Total:		45,353.35		

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

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-17-76-850-850-001		2019 Administration				
JOYSYS	JOY SYSTEMS INC.	20-01504	laptop	387.00	0.00	
T-17-76-850-850-005		2019 Sidewalks				
CLABLO	CLAYTON BLOCK CO., INC.	20-01025	materials for sidewalks	163.58	0.00	B
		Extd Total: 2019 CDBG Allotment		550.58		
		Department Total:		550.58		
		CAFR Total:		550.58		
		Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:		550.58		

Fund: TRUST OTHER

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-932-301		Reserve for Storm Recovery Trust Fund				
JOHRES	JOHNSON'S RESTAURANT EQUIPMENT	20-01195	INVOICE #712390 LYSOL	84.00	0.00	
AMAZO005	AMAZON.COM SERVICES	20-01382	Safety Glasses, thermometer	473.97	0.00	
AMAZO005	AMAZON.COM SERVICES	20-01547	INFRARED THERMOMETERS	137.98	0.00	
NIPKO005	NIPKOW & KOBELT, INC	20-01634	CORONAVIRUS SUPPLIES NEEDED	2,375.00	0.00	
GARRGIB	GARRETT GIBERSON, JR.	20-01635	REIMBURSEMENT COVID19 SUPPLIES	179.27	0.00	
				3,250.22		
		Extd Total:		3,250.22		
		Department Total:		3,250.22		
		CAFR Total:		3,250.22		
		Fund Total: TRUST OTHER		3,250.22		

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

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-169-000-299		1201 BRIDGE ST.(PETER GAYLORD)				
CLACAN	CLARKE CATON HINTZ PC	20-00708	CCH 1.2020 PB and ZBA invoices	440.00	0.00	
		Extd Total:		440.00		
		Department Total:		440.00		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-410-000-299	508 3RD AVENUE(COLLEGE ACHIEVE SCHOOLS)					
CLACAN CLARKE CATON HINTZ PC		20-00708	CCH 1.2020 PB and ZBA invoices	165.00	0.00	
	Extd Total:			165.00		
	Department Total:			165.00		
T-21-00-412-000-299	527 BANGS AVENUE(LINUS HOLDINGS CORP)					
INSENG INSITE ENGINEERING, LLC		20-01511	INSITE PB/ZB outsndg invoices	2,175.00	0.00	
	Extd Total:			2,175.00		
	Department Total:			2,175.00		
T-21-00-447-000-299	545 LAKE-INSPECTION(545 LAKE AVE,LLC)					
INSENG INSITE ENGINEERING, LLC		20-01511	INSITE PB/ZB outsndg invoices	511.10	0.00	
	Extd Total:			511.10		
	Department Total:			511.10		
T-21-00-459-000-299	725 MATTISON AVENUE(725 MATTISON, LLC)					
INSENG INSITE ENGINEERING, LLC		20-01511	INSITE PB/ZB outsndg invoices	1,576.36	0.00	
	Extd Total:			1,576.36		
	Department Total:			1,576.36		
T-21-00-466-000-299	215 1ST AVE(REGIONAL DEVELOPMENT GROUP)					
CLACAN CLARKE CATON HINTZ PC		20-00708	CCH 1.2020 PB and ZBA invoices	220.00	0.00	
	Extd Total:			220.00		
	Department Total:			220.00		
T-21-00-468-000-299	722-724 COOKMAN(C&C COOKMAN DEVELOPMENT)					
CLACAN CLARKE CATON HINTZ PC		20-00708	CCH 1.2020 PB and ZBA invoices	55.00	0.00	
	Extd Total:			55.00		
	Department Total:			55.00		
Department: PERS						
T-21-00-471-000-299	ASBURY PARK BEACH CLUB(ASBURY PARTNERS)					
CLACAN CLARKE CATON HINTZ PC		20-00708	CCH 1.2020 PB and ZBA invoices	1,219.14	0.00	
	Extd Total:			1,219.14		
	Department Total: PERS			1,219.14		
T-21-00-477-000-299	300 6TH AVENUE (300 6TH AVENUE,LLC)					
CLACAN CLARKE CATON HINTZ PC		20-00708	CCH 1.2020 PB and ZBA invoices	1,269.83	0.00	
	Extd Total:			1,269.83		
	Department Total:			1,269.83		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-489-000-299	507 BOND STREET(EAGON BROS. PARTNERSHIP)					
CLACAN CLARKE CATON HINTZ PC		20-00708	CCH 1.2020 PB and ZBA invoices	148.43	0.00	
	Extd Total:			148.43		
	Department Total:			148.43		
T-21-00-499-000-299	216-2183RD/215-219 2ND(TRC)(K.HOVNANIAN)					
CLACAN CLARKE CATON HINTZ PC		20-00708	CCH 1.2020 PB and ZBA invoices	2,486.17	0.00	
	Extd Total:			2,486.17		
	Department Total:			2,486.17		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			10,266.03		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			10,266.03		
	Year Total:			14,066.83		

Total Charged Lines: 420 Total List Amount: 1,265,397.35 Total Void Amount: 0.00

June 18, 2020
08:53 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	1,077,641.04	0.00	1,077,641.04	0.00	0.00	1,077,641.04
BEACH	0-05	28,202.67	0.00	28,202.67	0.00	0.00	28,202.67
TRANSPORTATION UT	0-06	7,101.31	0.00	7,101.31	0.00	0.00	7,101.31
SEWER UTILITY: BU	0-07	53,629.35	0.00	53,629.35	0.00	0.00	53,629.35
Year Total:		1,166,574.37	0.00	1,166,574.37	0.00	0.00	1,166,574.37
CURRENT	9-01	126.50	0.00	126.50	0.00	0.00	126.50
GENERAL CAPITAL F	C-04	1,668.30	0.00	1,668.30	0.00	0.00	1,668.30
SEWER CAPITAL FUN	C-08	30,026.00	0.00	30,026.00	0.00	0.00	30,026.00
PARKING CAPITAL	C-09	5,503.00	0.00	5,503.00	0.00	0.00	5,503.00
BEACH CAPITAL FUN	C-10	2,079.00	0.00	2,079.00	0.00	0.00	2,079.00
Year Total:		39,276.30	0.00	39,276.30	0.00	0.00	39,276.30
GRANT FUND BUDGET	G-02	45,353.35	0.00	45,353.35	0.00	0.00	45,353.35
COMMUNITY DEVELOP	T-17	550.58	0.00	550.58	0.00	0.00	550.58
TRUST OTHER	T-20	3,250.22	0.00	3,250.22	0.00	0.00	3,250.22
PLANNING & ZONING	T-21	10,266.03	0.00	10,266.03	0.00	0.00	10,266.03
Year Total:		14,066.83	0.00	14,066.83	0.00	0.00	14,066.83
Total Of All Funds:		1,265,397.35	0.00	1,265,397.35	0.00	0.00	1,265,397.35

Attachment: Bill List 6-24-2020 (2020-191 : Payment of Bills)

June 24, 2020 Council Meeting:

Balance Brought Forward from Total List Amount	$	1,265,397.35
Alliance Bus Group		190.85
Otteau Group		1,324.71
1501 Ocean Ave. Condo Assoc.		2,730.00
	$	1,269,642.91

RESOLUTION NO. 2020-192

City of Asbury Park
County of Monmouth
State of New Jersey

AWARDING OF A CONTRACT TO MOTOROLA SOLUTIONS, INC. GROUP FOR POLICE DEPARTMENT RADIOS

WHEREAS, the City of Asbury Park received pricing from Motorola Solutions, Inc. for Police Department radios; and

WHEREAS, price of the project is $889,999.59 and is attached to this Resolution; and

WHEREAS, pricing is based off of State Contract #T0109/#83909; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in account #C-04-55-998-168-001 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorize the award of a contract to Motorola Solutions, Inc. in the amount of $889,999.59 for Police Department radios and a copy of this Resolution shall be provided to the Chief of Police, Director of Information Technology, City Manager, CFO and Purchasing Agent.

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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. 2020-192 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2020

CERTIFIED BY ME THIS 24th DAY OF June, 2020.

MELODY HARTSGROVE
CITY CLERK

Wireless
Communications & Electronics

MOTOROLA

State of New Jersey Contract
RADIO COMMUNICATIONS EQUIPMENT & ACCESSORIES
Motorola Proposal- State of New Jersey Contract #83909

QUTOE DATE: March 28, 2020
Quote #: Q51720-MR-0311-101 Rev 6
ITEM: New Radio Proposal

PLEASE MAKE PURCHASE ORDER OUT TO:
NEW JERSEY COTRACT #83909
VENDOR:
MOTOROLA SOLUTIONS, INC.
C/O WIRELESS C&E
153 Cooper Rd.
West Berlin, NJ 08091
Attn: Bob Resetar
E-MAIL: bresetar@wirelessce.com
Tel# 609-203-1053
Ofc:732-926-1000x400

Bill To	Ship to	Ultimate Destination	QUOTE Provided to:
City of Asbury Park One Municipal Plaza Asbury Park NJ 07712 Accounts Payable Tele: 732-775-2100	City of Asbury Park One Municipal Plaza Asbury Park NJ 07712 Attn: Captain John Crescio	City of Asbury Park One Municipal Plaza Asbury Park NJ 07712 Attn: Captain John Crescio	City of Asbury Park One Municipal Plaza Asbury Park NJ 07712 Attn: Captain John Crescio

Line Number	Commodity Code	Model Number	Description	Qty	List Unit Price	List Extended Price	T-0109 Disc. %	T-0109 Discount Unit Price	T-0109 Extended Total
			PORTABLE RADIOS						
00002	726-88-085633	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	160	$ 3,026.00	$ 484,160.00	25%	$ 2,269.50	$ 363,120.00
00002	726-88-085633	QA02756	ADD: 9600 TRUNKING OR 3600 DIGITAL	160	$ 1,570.00	$ 251,200.00	25%	$ 1,177.50	$ 188,400.00
00002	726-88-085633	G996	ADD: PROGRAMMING OVER P25 (OTAP)	160	$ 100.00	$ 16,000.00	25%	$ 75.00	$ 12,000.00
00002	726-88-085633	QA05570	ALT: LI-ION IMPRES 2 IP68 3400 MAH	160	$ 100.00	$ 16,000.00	25%	$ 75.00	$ 12,000.00
00002	726-88-085633	QA00580	ADD: TDMA OPERATION	160	$ 450.00	$ 72,000.00	25%	$ 337.50	$ 54,000.00
00002	726-88-085633	Q629	ENH: AES ENCRYPTION AND ADP	160	$ 475.00	$ 76,000.00	25%	$ 356.25	$ 57,000.00
00002	726-88-085633	H869	ENH: MULTIKEY	20	$ 330.00	$ 6,600.00	25%	$ 247.50	$ 4,950.00
00028	920-46-085647	Q887	ADD: 5Y ESSENTIAL SERVICE	160	$ 206.00	$ 32,960.00	0%	$ 206.00	$ 32,960.00
			PORTABLE RADIO Accessories						
00013	726-90-085643	PMMN4061B	PSM IP55 WITH 3.5MM JACK RX 30IN	160	$ 164.00	$ 26,240.00	20%	$ 131.20	$ 20,992.00
00013	726-90-085643	PMAF4002	APX PSM 700/800MHZ ANTENNA	160	$ 12.00	$ 1,920.00	20%	$ 9.60	$ 1,536.00
00013	726-90-085643	PMNN4486	BATT IMPRES 2 LIION R IP68 3400T	40	$ 163.00	$ 6,520.00	20%	$ 97.80	$ 3,912.00
00013	726-90-085643	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A,	160	$ 165.00	$ 26,400.00	40%	$ 99.00	$ 15,840.00
			MOBILE RADIOS						
00003	726-88-085633	M22URS9PW1 N	APX4500 7/800 MOBILE	60	$ 1,564.00	$ 93,840.00	25%	$ 1,173.00	$ 70,380.00
00003	726-88-085633	QA02756	ADD: 3600 OR 9600 TRUNKING BAUD SIN	60	$ 1,570.00	$ 94,200.00	25%	$ 1,177.50	$ 70,650.00
00003	726-88-085633	GA00580	ADD: TDMA OPERATION	60	$ 450.00	$ 27,000.00	25%	$ 337.50	$ 20,250.00
00003	726-88-085633	GA00804	ADD: APX O2 CONTROL HEAD	60	$ 492.00	$ 29,520.00	25%	$ 369.00	$ 22,140.00
00003	726-88-085633	G444	ADD: APX CONTROL HEAD SOFTWARE	60	$ -	$ -	25%	$ -	$ -
00003	726-88-085633	G66	ADD: DASH MOUNT	60	$ 125.00	$ 7,500.00	25%	$ 93.75	$ 5,625.00
00003	726-88-085633	G174	ADD: ANT 3DB LOW-PROFILE 762-870	60	$ 43.00	$ 2,580.00	25%	$ 32.25	$ 1,935.00
00003	726-88-085633	G996	ADD: PROGRAMMING OVER P25 (OTAP)	60	$ 100.00	$ 6,000.00	25%	$ 75.00	$ 4,500.00
00003	726-88-085633	GA00235	ADD: NO GPS ANTENNA NEEDED	60	$ -	$ -	25%	$ -	$ -
00003	726-88-085633	G843	ADD: AES ENCRYPTION APX AND ADP	60	$ 475.00	$ 28,500.00	25%	$ 356.25	$ 21,375.00
00003	726-88-085633	W969	ADD: MULTIKEY	4	$ 330.00	$ 1,320.00	25%	$ 247.50	$ 990.00
00003	726-88-085633	W22	ADD: STD PALM MICROPHONE APX	60	$ 72.00	$ 4,320.00	25%	$ 54.00	$ 3,240.00
00003	726-88-085633	B18	ADD: AUXILIARY SPKR 7.5 WATT	60	$ 60.00	$ 3,600.00	25%	$ 45.00	$ 2,700.00
00028	920-46-085647	GA00318	ADD: 5Y ESSENTIAL SERVICE	60	$ 246.00	$ 14,760.00	0%	$ 246.00	$ 14,760.00
00003	726-88-085633	L37TSS9PW1 N	ALL BAND CONSOLETTE	1	$ 8,040.00	$ 8,040.00	25%	$ 6,030.00	$ 6,030.00
00003	726-88-085633	GA05508	DEL: DELETE VHF BAND	1	$ (800.00)	$ (800.00)	25%	$ (600.00)	$ (600.00)
00003	726-88-085633	GA05509	DEL: DELETE UHF BAND	1	$ (800.00)	$ (800.00)	25%	$ (600.00)	$ (600.00)
00003	726-88-085633	G806	ENH: ASTRO DIGITAL CAI OP APX	1	$ 515.00	$ 515.00	25%	$ 386.25	$ 386.25
00003	726-88-085633	G51	ENH: SMARTZONE OPERATION APX	1	$ 1,500.00	$ 1,500.00	25%	$ 1,125.00	$ 1,125.00
00003	726-88-085633	G361	ENH: P25 TRUNKING SOFTWARE APX	1	$ 300.00	$ 300.00	25%	$ 225.00	$ 225.00
00003	726-88-085633	GA00580	ADD: TDMA OPERATION APX	1	$ 450.00	$ 450.00	25%	$ 337.50	$ 337.50
00003	726-88-085633	G996	ENH: OVER THE AIR PROVISIONING	1	$ 100.00	$ 100.00	25%	$ 75.00	$ 75.00

Wireless
Communications & Electronics

MOTOROLA

State of New Jersey Contract

RADIO COMMUNICATIONS EQUIPMENT & ACCESSORIES

Motorola Proposal- State of New Jersey Contract #83909

QUTOE DATE: March 28, 2020

Quote #: Q51720-MR-0311-101 Rev 6
ITEM: New Radio Proposal

PLEASE MAKE PURCHASE ORDER OUT TO:
NEW JERSEY COTRACT #83909
VENDOR:
MOTOROLA SOLUTIONS, INC.
C/O WIRELESS C&E
153 Cooper Rd.
West Berlin, NJ 08091

Attn: Bob Resetar
E-MAIL: bresetar@wirelessce.com
Tel# 609-203-1053
Ofc:732-926-1000x400

Bill To	Ship to	Ultimate Destination	QUOTE Provided to:
City of Asbury Park One Municipal Plaza Asbury Park NJ 07712 Accounts Payable Tele: 732-775-2100	City of Asbury Park One Municipal Plaza Asbury Park NJ 07712 Attn: Captain John Crescio	City of Asbury Park One Municipal Plaza Asbury Park NJ 07712 Attn: Captain John Crescio	City of Asbury Park One Municipal Plaza Asbury Park NJ 07712 Attn: Captain John Crescio

Line Number	Commodity Code	Model Number	Description	Qty	List Unit Price	List Extended Price	T-0109 Disc. %	T-0109 Discount Unit Price	T-0109 Extended Total
00003	726-88-085633	G851	ADD: AES/DES-XL/DES-OFB ENCRYPTION	1	$ 799.00	$ 799.00	25%	$ 599.25	$ 599.25
00003	726-88-085633	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	1	$ 330.00	$ 330.00	25%	$ 247.50	$ 247.50
00003	726-88-085633	L999	ADD: FULL FP W/05/KEYPAD/CLOCK/VU	1	$ 789.00	$ 789.00	25%	$ 591.75	$ 591.75
00003	726-88-085633	G90	ADD: NO MICROPHONE NEEDED	1	$ -	$ -	25%	$ -	$ -
00003	726-88-085633	CA01598	ADD: AC LINE CORD US	1	$ -	$ -	25%	$ -	$ -
00003	726-88-085633	HKN6233C	APX CONSOLETTE RACK MOUNT KIT	1	$ 200.00	$ 200.00	25%	$ 160.00	$ 160.00
00008	726-16-085634	DSDS7B03CS36UN	700 CONTROL STATION ANTENNA, 3 DBD	1	$ 1,029.00	$ 1,029.00	20%	$ 823.20	$ 823.20
00008	726-16-085634	DSL4TNMPSA	TYPE N MALE POSITIVE STOP FOR 1/2 I	1	$ 17.75	$ 17.75	20%	$ 14.20	$ 14.20
00008	726-16-085634	DSLDF450ACABLE	CABLE: 1/2" LDF HELIAX POLY JKT PER	100	$ 2.50	$ 250.00	20%	$ 2.00	$ 200.00
00008	726-16-085634	DSL4TNMPSA	TYPE N MALE POSITIVE STOP FOR 1/2 I	1	$ 17.75	$ 17.75	20%	$ 14.20	$ 14.20
00008	726-16-085634	DSISB50HNC2	RF SPD, 125-1000MHZ DC BLOCK BULKHE	1	$ 96.00	$ 96.00	20%	$ 76.80	$ 76.80
00008	726-16-085634	DSSG1206B2A	SG12-06B2A 1/2IN SURE GROUND GROUND	3	$ 16.75	$ 50.25	20%	$ 13.40	$ 40.20
00008	726-16-085634	DSF4PNMV2HC	TYPE N MALE FOR 1/2 IN FSJ4-50B CAB	2	$ 19.50	$ 39.00	20%	$ 15.60	$ 31.20
00008	726-16-085634	DSFSJ450BCABLE	FSJ4-50B 1/2" 50 OHM	50	$ 3.40	$ 170.00	20%	$ 2.72	$ 136.00
00027	925-36-085646	SVC03SVC0124	Installation and Programming Mobiles	60	$ 400.00	$ 24,000.00	20%	$ 320.00	$ 19,200.00
00027	925-36-085646	SVC03SVC0124	Installation and Programming Control Station	1	$ 12,500.00	$ 12,500.00	20%	$ 10,000.00	$ 10,000.00
00027	925-36-085646	SVC03SVC0115	Inventory Control, Code Plug Development,	220	$ 35.00	$ 7,700.00	0%	$ 35.00	$ 7,700.00
00027	925-36-085646		IN Building BDA All floors	1	$ 124,861.54	$ 124,861.54	0%	$ 124,861.54	$ 124,861.54
00032	961-53-085650	SVC01SVC2007C	Volume Discount 700 MHZ System	1	$ (286,930.00)	$ (286,930.00)	0%	$ (286,930.00)	$ (286,930.00)
			VENDOR:						
			MOTOROLA SOLUTIONS, INC.						
CONTRACT		*LINE ITEM*	*C/O WIRELESS C&E*						
LINE No.	*COMM CODE*	*PRICE SUMMARY*	*153 Cooper Rd.*						
00001	725-78-081934		*West Berlin, NJ 08091 Show Contract #83909 on PO*						
00002	726-88-085633	$691,470.00							
00003	726-88-085633	$232,362.25							
00008	726-16-085634	$1,335.80							
00013	726-90-085643	$42,280.00							
00025	920-37-085644		*Signature Must be on Purchase Order*						
00027	925-36-085646	$ 161,761.54							
00028	920-46-085647	$ 47,720.00	1.Terms are Net 30 Days as shipped						
00032	961-53-085650	$ (286,930.00)	2.Terms and Prices are quoted from the Motorola NJ State Contract #83909						
	Grand Total	$889,999.59					Order Grand Total		$889,999.59

RESOLUTION NO. 2020-193

City of Asbury Park
County of Monmouth
State of New Jersey

AWARDING OF A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR CAMERAS

WHEREAS, the City of Asbury Park received estimated pricing from Millennium Communications Group for cameras located on the boardwalk within the City of Asbury Park; and

WHEREAS, price of the project is estimated not-to-exceed $224,000.00 and is attached to this Resolution; and

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

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

WHEREAS, the Chief Financial Officer has certified that funds are available in account #C-04-55-998-169-006 and C-04-55-998-172-004 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the award of a contract to Millennium Communications in the amount of $224,000.00 for cameras on the boardwalk within the City of Asbury Park.

NOW, THEREFORE BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the City Manager, Director of Information Technology 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. 2020-193 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2020

CERTIFIED BY ME THIS 24th DAY OF June, 2020.

MELODY HARTSGROVE
CITY CLERK

MILLENNIUM
COMMUNICATIONS GROUP INC.

One Point of Contact.
Endless Possibilities.

Federal GSA Schedule #70
Contract #GS-35F-0220R
NJ State Contract/WSCA #87720
NJ State Contract/WSCA #75580
NJ State Contract/#T2989/#88740
Communications Wiring Services
Hunterdon County HCESC TEC #06
Passaic County Co-Op #38PCCP
SPIN#143007785

February 10th, 2020

Kirby Vargas
Asbury Park PD
One Municipal Plaza
City of Asbury Park, NJ

RE: Asbury Park – Boardwalk Surveillance System

Dear,

On behalf of Millennium Communications Group Inc. I wish to thank you for extending us the opportunity to submit this proposal for the Asbury Park Surveillance Extension along the boardwalk from Asbury Park's Private Fiber Network.

These 12 camera locations will be integrated into the APPD Surveillance system at Town Hall.

This network in the future is also capable of supporting WIFI along the waterfront with some additional electronics. The infrastructure is in place.

Millennium Communications Group will furnish and Install the following:

ENGINEERING: **$ 5,500.00**
Design & Engineering (CADD Drawings & Splice Detail)

NETWORK CONSTRUCTION: **$ 75,500.00**
F&I 24 count F.O.C. from Kingsley Ave. to Boardwalk
F&I New Utility Pole at boardwalk entrance *(Power Co. to supply power to this pole)*
F&I Splice Point at AP Private Fiber Network on Kingsley
F&I Splice Point Enclosure on new Riser Pole
Splice 8 fibers, dropping 2 FOC to 4 Main Distribution Locations
F&I NEMA Enclosures weatherproof (4)
F&I 24 count F.O.C. armored from Riser pole to Boardwalk thru new 2" conduit
F&I F.O.C. 24 under boardwalk attached to joint with galvanized brackets every 18"
F&I F.O.C. 2 count from splice point to 4 camera poles

11 Melanie Lane, Unit 13 East Hanover, NJ 07936 P 800.677.1919 F 973.503.0111

millenniuminc.com

MILLENNIUM
COMMUNICATIONS GROUP INC.

One Point of Contact.
Endless Possibilities.

F&I 10 Cat 5e Outdoor cable to 10 PTZ light poles from 4 Main Distribution Locations

SURVEILLANCE SYSTEM & INTEGRATION: **$ 81,690.00**
F&I Genetec - Archiver and storage for 30 days at the APPD for the 12 cameras
F&I All SM UP Fiber Optic connectors (8)
F&I l2 PTZ Axis HD 1080p cameras at Light poles & mounting units as discussed (12)
F&I all fiber optic lasers for cameras (4)
F&I camera weatherproof back box (12)
F&I all camera licenses onto APPD system (12)
F&I all fiber connectors at camera and back box (Cat 5e & SM Fiber)
F&I 10/100/1000 hardened switches (4)
F&I Genetec SMA Omnicast 1 yr.
Integrate these cameras into AP surveillance system

SPLICING: **$ 19,715.00**
Fusion Splice F.O.C. at 5 Splice Locations back to APPD's MDF
Test & Document

Total Project Lump Sum (Labor & Material) **$ 182,405.00**

Exclusions:
Electric @ Light Poles supplied by other
Computers for Office area (Software & Licensing Only)
No Permit Fees
Price is subject to Change based on Field Verification – Light Pole (conduit available0
Access under Boardwalk – Access Doors

Thank you for the opportunity to provide pricing for this work. Please review the above and call or email with any questions or concerns you may have. If you would like to proceed with this work, please provide the appropriate purchase order, contract or notice to proceed.

Sincerely

Bob Ritchie
President

11 Melanie Lane, Unit 13 East Hanover, NJ 07936 P 800.677.1919 F 973.503.0111

milleniuminc.com

MILLENNIUM
COMMUNICATIONS GROUP INC.

One Point of Contact.
Endless Possibilities.

Standard Terms & Conditions

All work to be performed during normal working hours. Access without delay is the responsibility of others. Delays attributable to customer, other trades, etc. may have an impact on project schedule and pricing. All conduits, ducts, ceiling space, and pathways to be free and clear. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control.

This estimate is valid for 90 days. Payment terms are net 30 days from invoice date; materials will be invoiced at start of project, and progress payments for labor will be invoiced commensurate to work accomplished at the end of each month. Owner to carry fire and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

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

<u>Customer Acceptance</u>

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

Signature	Print Name	Title	Date

Please fax to (973) 503- 0111.

CC: Kirby Vargas
Asbury Park PD

11 Melanie Lane, Unit 13 East Hanover, NJ 07936 P 800.677.1919 F 973.503.0111

millenniuminc.com

Tracy Lizardi

From: Joe Dellaragione
Sent: Thursday, June 18, 2020 1:54 PM
To: Tracy Lizardi
Subject: FW: [ATTACHMENT]: RE: Asbury Park Projects
Attachments: Asbury Park M.M. Boardwalk Surveillance Rev. 2 2-10-20 KB2.pdf

Importance: High

E-Mail from Account Manager regarding the cost of the two projects. Also referenced in the email to Bob Richie today

From: Keith Burkhard <kburkhard@millenniuminc.com>
Sent: Monday, February 10, 2020 2:46 PM
To: Joe Dellaragione <Joe.Dellaragione@cityofasburypark.com>; Bob Ritchie <britchie@millenniuminc.com>
Cc: Keith Burkhard <kburkhard@millenniuminc.com>; Ifye Uwaomah <iuwaomah@matrixdg.com>
Subject: [ATTACHMENT]: RE: Asbury Park Projects
Importance: High

Joe,

1. Beach Cameras – You guys already have done most of the legwork on this, just need to refresh the quote. (See attached $182,405.00)
2. Sewer Plant & Beach Trailer on municipal fiber (Estimate $20,400.00 to do the splicing and get this turned up)

Thanks again,
Keith

Joe Dellaragione

From: Bob Ritchie <britchie@millenniuminc.com>
Sent: Thursday, June 18, 2020 1:44 PM
To: Joe Dellaragione
Subject: [EXTERNAL] RE: Beachfront Cameras & Fiber

That's correct. We should be good. I just copied you with an email to the Engineer to verify that 2" conduit along the whole boardwalk.

Bob

From: Joe Dellaragione [mailto:Joe.Dellaragione@cityofasburypark.com]
Sent: Thursday, June 18, 2020 11:17 AM
To: Bob Ritchie
Subject: Beachfront Cameras & Fiber

Hey Bob –

Just documenting our discussion from earlier.

In February of 2020 I received quotes for these two projects in the amounts of $182,405 and $20,400 totaling $202,805. Yesterday you came out for a walkthrough to make sure these quotes were still valid based on the new boardwalk on the north end. I know it is going to take you some time to give me an official quote but we would like to move forward on our end, so based on our discussion, you do not anticipate the total cost of these projects to exceed 10% of the original $202,805.

Can you confirm?

Thanks!
Joe

Joe Dellaragione
Director of Information Technology
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712
P: 732-502-5729
Joe.Dellaragione@cityofasburypark.com

www.Nixle.com
APTV Verizon Fios Ch. 30 & Optimum Ch. 77

Census 2020: Make Asbury Park Count!
What is the Census and why is it important? Click here to find out.
For more information, visit www.census.gov.

RESOLUTION NO. 2020-194

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE OF A DRY CAKE DEDIGRIT GRIT SEPARATOR FOR THE SEWER PLANT

WHEREAS, the City has a need to purchase a Dry Cake Dedigrit Grit Separator for the Sewer Plant; and

WHEREAS, the City has obtained the attached quote from Municipal Maintenance Company totaling $62,400.00 from the North Jersey Wastewater Cooperative Pricing System Contract #B200-16; and

WHEREAS, the City of Asbury Park is desirous of awarding this purchase to Municipal Maintenance Company in the amount of $62,400.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account C-08-55-526-013-002. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of a Dry Cake Dedigrit Grit Separator in the amount of $62,400.00 and a copy of this Resolution shall be provided to the Superintendent of DPW, 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. 2020-194 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2020

CERTIFIED BY ME THIS 24th DAY OF June, 2020.

MELODY HARTSGROVE
CITY CLERK

MUNICIPAL MAINTENANCE CO.

Quotation

1352 Taylors Lane
Cinnaminson, NJ 08077
Ph: 856-786-9434
Fax: 856-786-0642
www.mmc-nj.com

DATE 6/17/2020
Quotation # 43268Q

Bill To:
Rudy Corona
City of Asbury Park
1700 Kingsley St.
Asbury Park, NJ
(732) 921-1074

rudy.corona@cityofasburypark.com

Quotation valid until: 7/17/2020
Terms: Net 30 Days
Delivery: TBD

Project Name: Supply (1) Dry Cake Dedigrit Grit Separator at the Asbury Park Sewer Plant

Item	Qty	Description	Unit Price	Total Price
1.	1	**Perform the following work:** • Supply (1) Dry Cake Sedigrit Model: DGC30-EDS V04 • This is for the delivery of the unit with no labor to remove or dispose existing or to install the new unit. • This price does include (1) day of manufacturers start up.	$ 62,400.00	$ 62,400.00
			Total	$ 62,400.00

Comments:
- This quotation does not include any taxes if applicable.
- This quotation is budgetary for the supply of the unit.
- This quotation does not include any labor for additional parts for installation.
- North Jersey Wastewater Cooperating Pricing Co-Op #B200-6

If you have any questions concerning this quotation, please contact:

Michael Provine
Sales Representative
Mprovine@mmc-nj.com
Cell: (732)598-0152

MMC approval

THANK YOU FOR YOUR BUSINESS!

Exclusive Grundfos Water Utility Distributor in New Jersey, Pennsylvania, & Delaware:

GRUNDFOS® PEERLESS PUMP® YEOMANS® MORRIS Chicago PUMP LaBour Taber PACO® PUMPS

T:\Quotes & Estimates\Asbury Park\43268Q Corona Supply Grit Seperator

DRYCAKE
Vanderbeken Enterprises Ltd.

SEDIGRIT

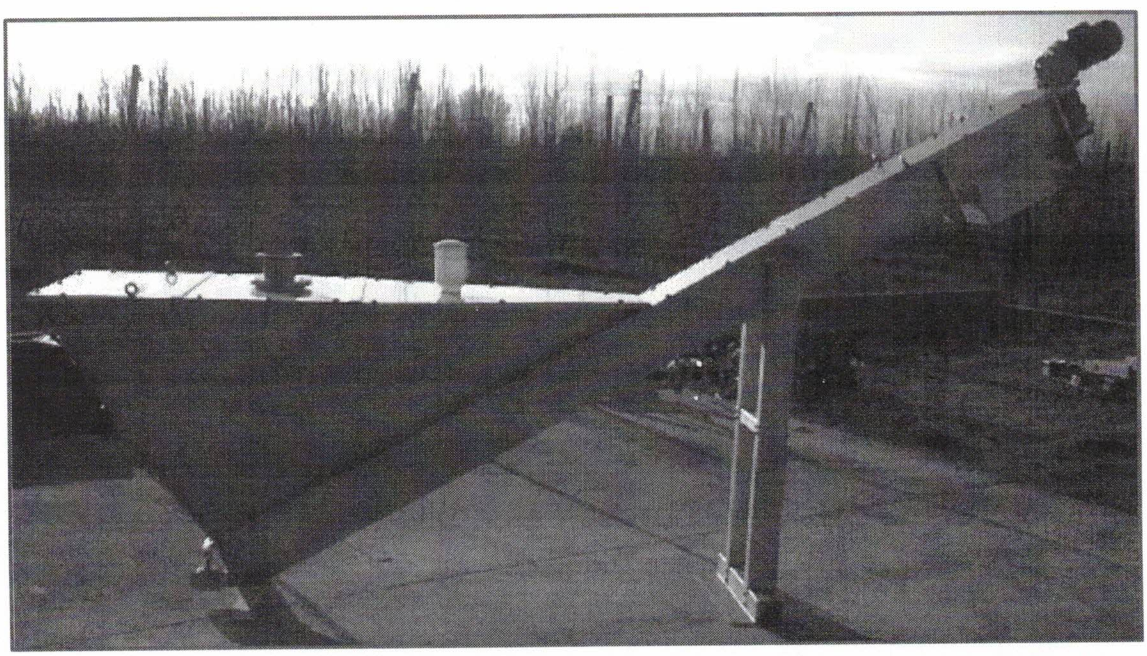
DGC – Grit Classifier

Industrial and Municipal Process Equipment Packages

Develop
- process solutions partnerships to find efficiencies on new or existing process.

Design
- machines for solids recovery, liquid clarification, and minimize water consumption.

Deliver
- project specific solutions for better economic, and environmental process performance.



Doc# SEDIGRIT-1703-R03

DRYCAKE
projects@drycake.com

DRYCAKE
Vanderbeken Enterprises Ltd.

SEDIGRIT

DGC – Grit Classifier

Capacity up to 572 GPM 130 m^3/h

MANUFACTURE

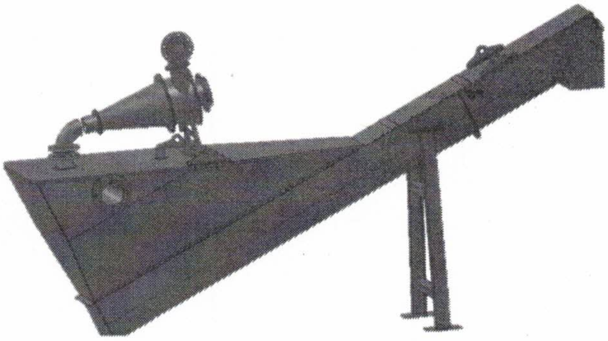
DRYCAKE's technical department is able to develop all the required design activities from feasibility to as-built. Process Validation can be validated using our lab or on-site pilot services.

Our equipment is manufactured in high quality Stainless Steel , and is fully customizable according to project requirements and needs.

The production team is composed by assemblers and certified welders, experts in TIG (Tungsten Inert Gas) welding, a process of arc welding with consumable electrode (Tungsten), under protection of inert gas. After the welding processes, the Stainless Steel is passivated by our operators.

Quality control during the entire design process guarantees the compliance with Customer's technical requirements, good manufacturing practices and compliance with UL and CSA, ASMI, ANSI Standards and certifications.

All equipment is subject to 3rd party witnessed factory acceptance test prior to shipment.



OPERATION

The **SEDIGRIT** Grit Classifier / Separator offers a simple and continuous cost-effective solution for removing grit from process flows. Grit separators with integrated **hydrocyclone** represent an good alternative to reduce the flow further and increase the grit separation efficiency.

The **SEDIGRIT** consists of a shaftless spiral screw conveyor and hopper. Process liquors or waste effluent discharges into the top of the hopper. The grit then settle to the bottom of the hopper. Once the grit reaches a pre-designated level, a screw conveyor transports, washes and compacts the grit before disposing it into an integrated endless bagger or grit bin. Meanwhile the floatable solids, including suspended organic matter, are discharge by overflow.

In case of hydrocyclone, the effluent enters inside the **hydrocyclone** and provides a pre-separation of the grit from the water with a concentration of the particles that are settled into the grit classifier. The pre-concentrated grit flows out from the cyclone outlet into the grit classifier.

DRYCAKE
projects@drycake.com

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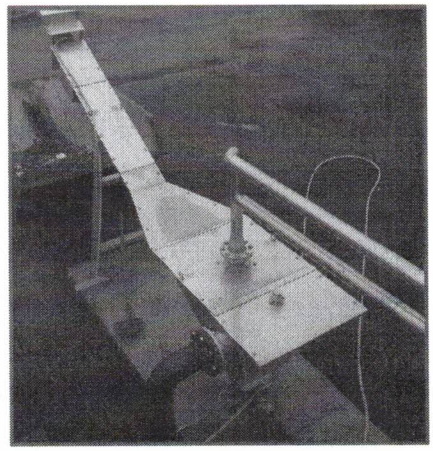
SEDIGRIT

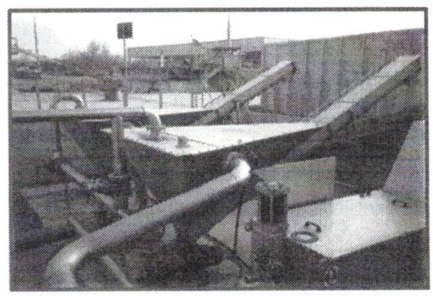
DGC – Grit Classifier

Capacity up to 572 GPM 130 m^3/h



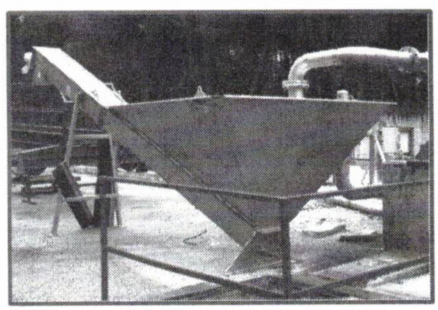
FEATURES

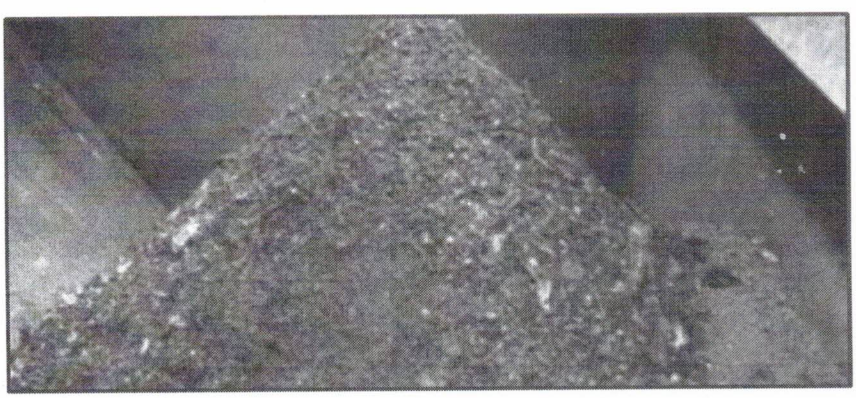
- ✓ Automatic Operation
- ✓ Easy installation
- ✓ Fully customizable to customer needs
- ✓ Heavy Duty Application
- ✓ No submerged mechanical components
- ✓ Manufactured in Stainless Steel
- ✓ Welding pickled and passivated
- ✓ Optional Hydrocyclone for smaller footprint
- ✓ Reduce the organic content of the grit
- ✓ Separation and dewatering in one equipment
- ✓ Easy removable covers for hygienic inspection
- ✓ Odour-containing covers
- ✓ Low and easy maintenance



SEDIGRIT Efficiency

- ✓ > 90% Removal of 200 µm particles
- ✓ > 50% Organics reduction
- ✓ 90% Dewatering efficiency





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SEDIGRIT

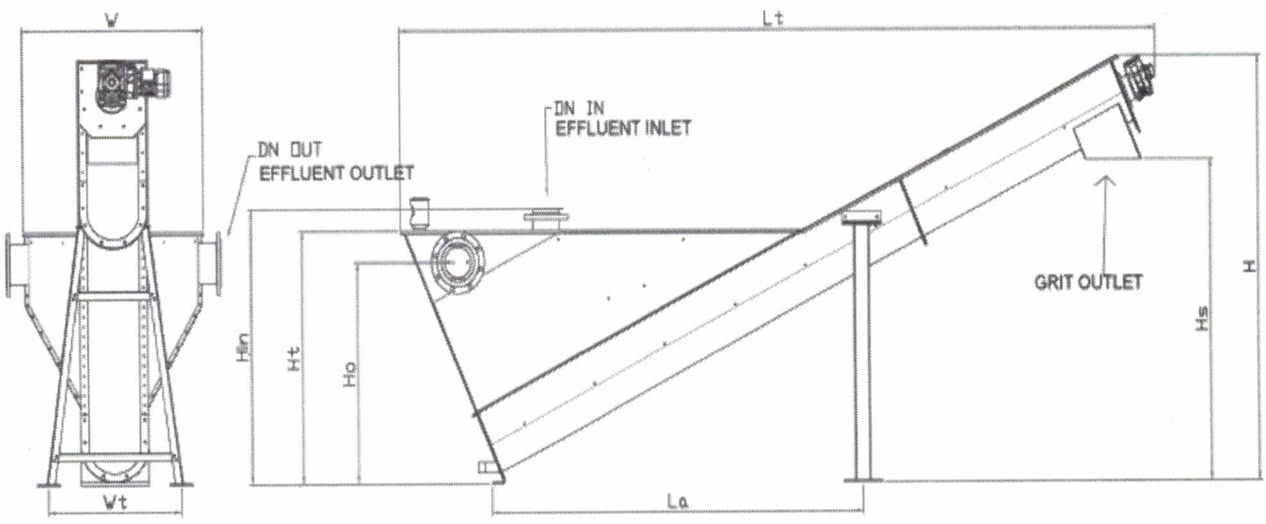
DGC – Grit Classifier

MODEL & DIMENSION

SEDIGRIT	Flow		Hopper		Sand Removal		Lt		H		W	
Model *	m^3/h	GPM	m^3	ft^3	m^3/h	ft^3/h	mm	in	mm	in	mm	in
DGC 20	20	3.7	0.4	14	0.25	8.8	3710	146	1995	79	1220	48
DGC 30	30	5.5	0.9	32	0.4	14	4475	176	2145	85	1065	42
DGC 60	60	11	1.5	53	0.4	14	4845	191	2310	90	1155	46
DGC 80	80	14.7	2	70	0.4	14	5330	210	2455	96	1530	60
DGC 100	100	18.3	3	106	0.4	14	6260	246	2890	113	1530	60

SEDIGRIT	Ht		Ho		Hs		Inlet		Outlet	
Model *	mm	in	mm	in	mm	in	mm	in	mm	in
DGC 20	1390	55	1275	50	1500	59	80	3	100	4
DGC 30	1330	53	1150	45	1585	63	100	4	150	6
DGC 60	1375	54	1200	47	1755	69	150	6	200	8
DGC 80	1690	67	1540	61	1900	75	150	6	200	8
DGC 100	2090	83	1870	74	2330	92	200	8	250	10

* Other model on demand



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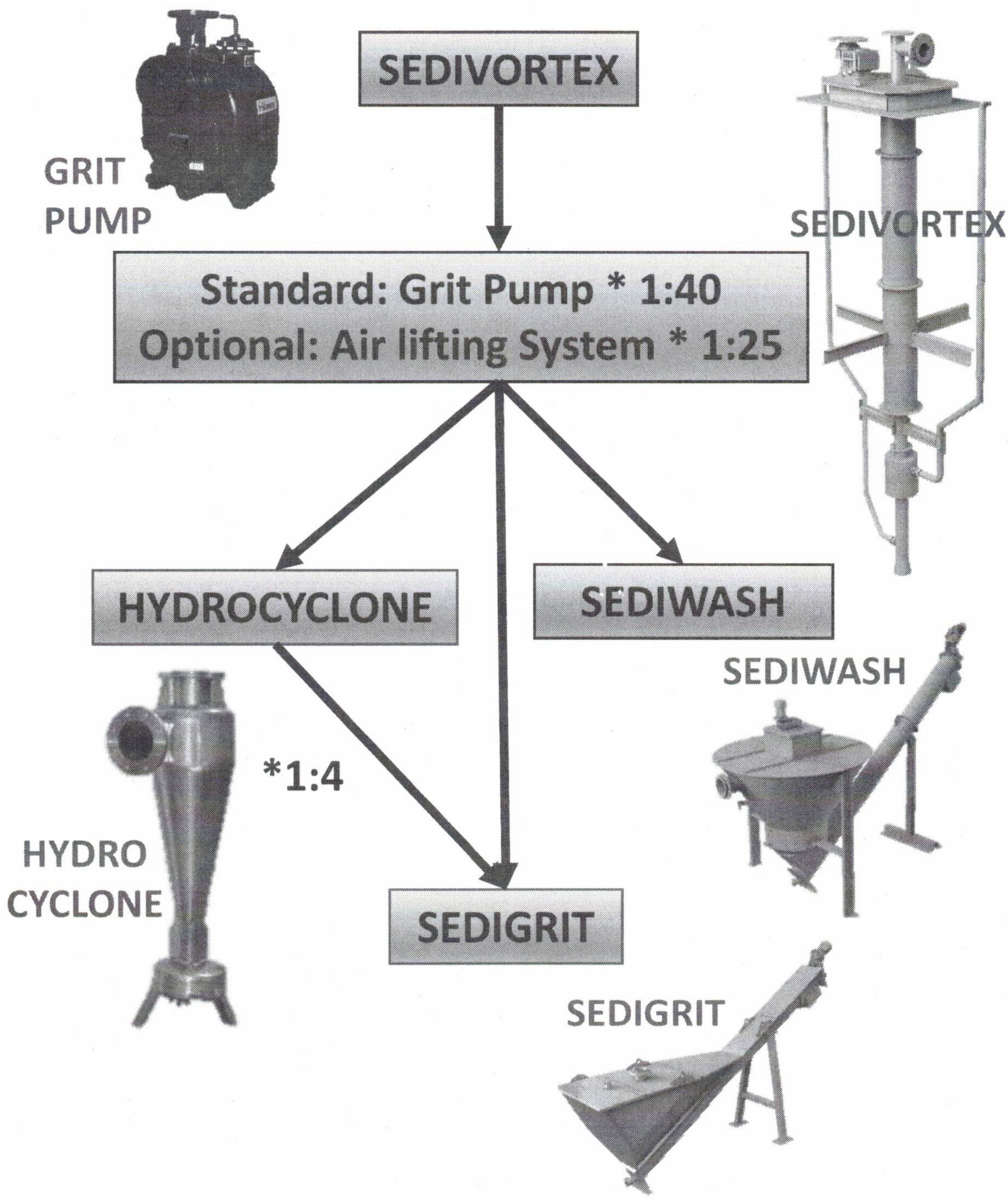
Vanderbeken Enterprises Ltd.

SEDIGRIT

DGC – Grit Classifier

PROCESS & INSTRUMENTATION

* Volume Reduction Ratio



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projects@drycake.com

DRYCAKE
Vanderbeken Enterprises Ltd.

Process Solutions for a Better World

EQUIPMENT RANGE

Mechanical Dewatering

- Decanter Centrifuge
- High Speed Centrifuge
- Gravity Belt Press Thickener
- Belt Press
- Scrudrain: Screw Thickener
- Screw Press
- DRAIMAD Dewatering bag skid

Thermal Systems

- Sludge Dryers
- Evaporators

Screening

- Multi-Rake Bar Screens
- Perforated Plate Screens
- Internally Fed Drum Screens

Grit and FOG Removal Systems

Solid Waste

- Material Sorting & Screening

Polymer Preparation

- Dry & Liquid polymer systems

Materials Handling Systems

- Shaftless Screw Conveyors
- Belt Conveyors
- Live Bottoms
- Silos
- Sorting Lines
- Shredders

Pumping

- PC Pumps

APPLICATION FIELD

By PROCESS

- Aggregates conveying
- Biomass drying
- Biomass gasification wastewater treatment
- Biosolids reduction
- Biosolids stabilization (Class A)
- BOD reduction
- Cogeneration
- Dewatering:
  - Aerobic sludge
  - Anaerobic sludge
  - Lime & Alum sludge
  - Mixed industry sludge
  - WAS sludge
- Evaporation
- Enzymatic Inactivation
- Fish processing
- Flour enhancement
- Head works
- Heat treatment
- Kelp processing
- Bulk materials Handling
- Leachate treatment
- Oil separation
- Paper sludge de-inking
- Plastics separation
- Pump station screening
- Pulp Recovery

By INDUSTRY

- Airports
- Biomass gasification
- Cement factory
- Dairy Industry
- Die Casting Industry
- Flour Mill
- Landfill
- Municipal WWTP
- Paint Factories
- Petro-chemical refinery
- Pulp & Paper industry
- Potato plant
- Rendering plant
- Slaughtering plant
- Tar Sands
- Quarries

DRYCAKE
projects@drycake.com

RESOLUTION NO. 2020-195

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE OF AN AUTOMATIC PARTS WASHER FOR THE WASTEWATER TREATMENT PLANT

WHEREAS, the City has a need to purchase an automatic parts washer for the Wastewater Treatment Plant; and

WHEREAS, the City has solicited and obtained two quotes from Cuda Metro Sales, Inc and Better Engineering; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for this purchase to Cuda Metro Sales Inc in an amount of $11,785.42; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 0-07-55-502-000-201 . 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 an automatic parts washer for the Wastewater Treatment Plant in the amount of $11,785.42 and a copy of this Resolution shall be provided to the Superintendent of Public Works, 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. 2020-195 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2020

CERTIFIED BY ME THIS 24th DAY OF June, 2020.

MELODY HARTSGROVE
CITY CLERK

CUDA METRO SALES, INC.

32 GREEN ST.
HACKENSACK, NJ 07601
(201) 440-4644 - fax (201) 807-9145

Estimate

DATE	ESTIMATE NO.
5/22/2020	1708

NAME / ADDRESS
Asbury Park Mainenance Dept. Edward Pawlicki 9 S. Main St. Asbury Park, NJ 07712

Ship To

TERMS	REP	FOB	PROJECT

ITEM	DESCRIPTION	QTY	COST	TOTAL
1.043-372.0	Cuda H20-2530 3HP 230V 1PH Parts Washer	1	11,910.00	11,910.00T
8.914-906.0	Preferred Option Package - 2530	1	597.00	597.00T
8.915-113.0	Automatic Water Fill	1	346.00	346.00T
8.725-267.0	Timer, Heater 24 hour 7 day	1	444.00	444.00T
	Sub-Total			13,297.00
Discount	Discount		-14.00%	-1,861.58
100Z	Cuda 100Z Soap	1	150.00	150.00T
FREIGHT	Freight		200.00	200.00
	NOTE: if we direct ship, waive freight charge. Cuda Metro Sales will install and train on new machine. Customer responsible for 230V, 1phase outlet.			
	Tax Exempt Corporation		0.00	0.00
			TOTAL	$11,785.42

Phone #	Fax #
(201) 440-4644	(201) 807-9145

Gale Brown

From: Lyndsey Peter <Lyndsey.Peter@betterengineering.com>
Sent: Monday, June 8, 2020 11:35 AM
To: Gale Brown
Subject: [EXTERNAL] Mild Steel G-2000 Pricing
Attachments: Page 1.png; Page 2.png; Page 3.png

Hi Gail,

Here is the quote for Mild steel G-2000.

9. QUOTATION - MILD STEEL

BETTER ENGINEERING'S GENESIS MODEL G-2000
AUTOMATIC PARTS CLEANING SYSTEM
MILD STEEL SYSTEM

Jun 04, 2020
90 days
800-229-3380

PAYMENT TERMS	FREIGHT CHARGE	LEAD TIME	CONTACT'S EMAIL ADDRESS
20/40/30 Balance Net 30	$300	6-8 weeks	lyndsey.peter@betterengineering.com

20% deposit with order, 80% before shipment

Name	Price	QTY	Subtotal
BASE MODEL - MILD STEEL			
G-2000: Automatic Parts Cleaning System - mild steel 230V/1-phase electric, 27" diameter turntable	$9,850.00	1	$9,850.00
OPTIONS			
WLS-F1: Automatic Low Water Shut Down & Fill If float sensor is not in its high position, a solenoid valve opens to fill the tank	$975.00	1	$975.00
OSK-11: Automatic Oil Skimmer Includes receiving bucket. * Must also order the WLS-F1 option	$395.00	1	$395.00
CHP-11: Removable Chip/Filter Basket - Stainless Steel For jet washers: Stainless steel, included standard	$0.00	1	$0.00
ATC-24-1: Automatic 24 hour, 7 day timer Automatic 7-day 24 hour programmable timer to control the tank heater(s)	$190.00	1	$190.00
PDN-50: Powered Detergent A multi-metal safe, low temperature, heavy duty powdered detergent typically used to clean industrial equipment parts, engine parts and screw machine parts. Its low foaming action is designed to remove heavy & light oils, greases, light carbon deposits and other contaminants. (50 lbs)	$150.00	1	$150.00

Name	Price	QTY	Subtotal
ASX-11-AH: Steam Exhaust Blower Steam exhaust blower with automatic control; blower housing is aluminum for mild steel machines	$1,950.00	0	$0.00
ZXG-11: Upper "ZX" Level Turntable-Mild Steel For two tiers for G-2000 & G-3000 only, mild steel	$2,100.00	0	$0.00
DRP-11: Drip Leg & Anchor For ASX-11 exhaust line	$350.00	0	$0.00
ILS-11-100: In-line Strainer-Mild Steel To prevent clogged nozzles, rated for 100 GPM flow	$950.00	0	$0.00
ILF-22-100: In-line Bag Filter-Mild Steel, 100 GPM Installed between the pump and the spray manifolds to prevent re-deposition of suspended particles, rated for 100 GPM flow, mild steel	$2,300.00	0	$0.00
RFB-22-100: Bag Filter 100 GPM filter bag for ILF-22 rated for _____ microns (Specify 25, 50 or 100 microns)	$12.00	0	$0.00
SSB-22: Flow-through Brush and Pump Hand brush option ... includes stainless pump and panel mounted on/off switch	$1,100.00	0	$0.00
CAS-11: Casters for model G-2000 Heavy duty swivel casters, bolt on for easy replacement (standard on model G-1500)	$595.00	0	$0.00
HAR-11: Hydro-air Rinse Gun - Genesis For manual rinsing	$250.00	0	$0.00
SPB-22: Small Parts Basket with Lid Mild steel, 15" L x 9" W x 6" H	$495.00	0	$0.00
SPB-11: Small Parts Basket with Lid Mild steel, 12" L x 6" W x 6" H	$250.00	0	$0.00
CTR-11: Removable Center Rod-Mild Steel To stabilize part, mild steel	$95.00	0	$0.00
PTR-11: Removable Parts "Tree" To hang small parts, for G-2000, mild steel	$250.00	0	$0.00

Name	Price	QTY	Subtotal
230-11: 230 Volts, 3 phase electric For all models; no charge. (Please note 460V/3-phase is not available on model G-1000)	$0.00	0	$0.00
460-11: 460 Volt, 3 phase electric For G-1500 and G-2000	$600.00	0	$0.00
UL-CSA: Machine UL/CSA Approval/Label Machine is UL/CSA approved and labeled; for 230V/460V machines (not yet available for the G-500, G-1000 or G-1500)	$995.00	0	$0.00

Subtotal	**$11,560.00**
Freight	**$300.00**
Total	**$11,860.00**

RESOLUTION NO. 2020-196

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING PURCHASE OF ADDITIONAL ACCESS CONTROL SECURITY SYSTEM

WHEREAS, the City of Asbury Park ("City") has a need to purchase additional access control security system for the Senior Center, Transportation Office, Department of Public Works and the remainder of City Hall in response to additional security needed due to COVID-19; and

WHEREAS, the City has obtained the attached quotes totaling $172,754.63

- A+ Technology & Security in the amount of $172,754.63 on State Contract #17-TELE-00231

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of additional access control security system to the vendor listed above in an amount of $172,754.63; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-169-006. 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 additional access control security system in the amount of $172,754.63 and a copy of this Resolution shall be provided to the Director of IT, City Manager, CFO and Purchasing Agent.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-196 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2020

CERTIFIED BY ME THIS 24th DAY OF June, 2020.

MELODY HARTSGROVE
CITY CLERK

A+ TECHNOLOGY & SECURITY SOLUTIONS, INC. www.aplustechnology.com
HEADQUARTERS • 1490 N. Clinton Avenue • Bay Shore, NY 11706 • 631.969.2600
NEW ENGLAND • 1027 Fairfield Avenue • Bridgeport, CT 06605 • 203.290.6300

Quote

Date	Quote #
6/15/2020	ES23640

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

Title	Terms	Rep
Additional Doors		Parish, Justin

Ln #	Qty	Description	Unit Price	Ext. Price
		Main Building		
1	47	T15 Mifare Reader, Black *Manuf. Part #: C300470*	$187.16	$8,796.52
2	47	Door License (Per Door) *Manuf. Part #: 2A8943*	$113.68	$5,342.96
3	44	5000C-LBM *Manuf. Part #: 10190412*	$213.41	$9,390.04
4	1	SINGLE EMLOCK® 1200LB 12/24VDC 628 *Manuf. Part #: 1571V*	$377.16	$377.16
5	1	PIR MOTION DET WHITE 12/24VDC AC/DC TD 2SPDT *Manuf. Part #: MD-31DOW*	$204.14	$204.14
6	1	PNEUMATIC PUSH SW ASSY. STD 630 *Manuf. Part #: 423PU*	$287.28	$287.28
7	1	Surface mount door contact, grey *Manuf. Part #: 7939WG-GY*	$8.56	$8.56
8	1	IP VIDEO DOOR STATION, SURFACE MOUNT *Manuf. Part #: IS-IPDV*	$993.65	$993.65
9	4	PC MASTER STATION SOFTWARE *Manuf. Part #: IS-SOFT*	$1,257.06	$5,028.24
10	7	Controller 6000 *Manuf. Part #: C300100*	$1,238.56	$8,669.92
11	7	Controller Mounting Bracket (Third Party Product) *Manuf. Part #: C305760*	$62.72	$439.04
12	7	8 out lock distribution module fused at 3A per output each output selectable for FAI failsafe failsecure Bus1 or Bus2 *Manuf. Part #: C8*	$67.44	$472.08

Ln #	Qty	Description	Unit Price	Ext. Price
13	7	8H Module *Manuf. Part #: C300182*	$958.88	$6,712.16
14	2	LSP E4 Cabinet, 12A PSU (Third Party Product) *Manuf. Part #: C305721*	$619.12	$1,238.24
15	3	LSP E2 Cabinet, 6A PSU (Third Party Product) *Manuf. Part #: C305720*	$392.72	$1,178.16
16	5	12V/7.0AH BATTERY *Manuf. Part #: BT126*	$31.09	$155.45
17	4	3 CONDUCTOR LINE CORD *Manuf. Part #: LC2*	$4.86	$19.44
18	12	22/6 STR OAS CL2P 1M BX BGE *Manuf. Part #: 32061112*	$191.68	$2,300.16
19	13	18/4 STR OAS CL2P 1M BX BGE *Manuf. Part #: 32151112*	$266.01	$3,458.13
20	1	CAT 6+ UTP CMP 1000' GREEN *Manuf. Part #: 51022105*	$374.39	$374.39
21	737	Install, configure, maintain & service security cameras. Installation of cable and wiring for video system. *Manuf. Part #: Install-Video Technician*	$110.00	$81,070.00
		Public Works		
22	7	T15 Mifare Reader, Black *Manuf. Part #: C300470*	$187.16	$1,310.12
23	7	Door License (Per Door) *Manuf. Part #: 2A8943*	$113.68	$795.76
24	7	5000C-LBM *Manuf. Part #: 10190412*	$213.41	$1,493.87
25	1	Controller 6000 *Manuf. Part #: C300100*	$1,238.56	$1,238.56
26	1	Controller Mounting Bracket (Third Party Product) *Manuf. Part #: C305760*	$62.72	$62.72
27	1	8 out lock distribution module fused at 3A per output each output selectable for FAI failsafe failsecure Bus1 or Bus2 *Manuf. Part #: C8*	$67.44	$67.44
28	1	8H Module *Manuf. Part #: C300182*	$958.88	$958.88
29	1	LSP E2 Cabinet, 6A PSU (Third Party Product) *Manuf. Part #: C305720*	$392.72	$392.72
30	1	12V/7.0AH BATTERY *Manuf. Part #: BT126*	$31.09	$31.09

Ln #	Qty	Description	Unit Price	Ext. Price
31	1	3 CONDUCTOR LINE CORD *Manuf. Part #: LC2*	$4.86	$4.86
32	2	22/6 STR OAS CL2P 1M BX BGE *Manuf. Part #: 32061112*	$191.68	$383.36
33	2	18/4 STR OAS CL2P 1M BX BGE *Manuf. Part #: 32151112*	$266.01	$532.02
34	110	Install, configure, maintain & service security cameras. Installation of cable and wiring for video system. *Manuf. Part #: Install-Video Technician*	$110.00	$12,100.00
		Springwood Ave		
35	2	T15 Mifare Reader, Black *Manuf. Part #: C300470*	$187.16	$374.32
36	2	Door License (Per Door) *Manuf. Part #: 2A8943*	$113.68	$227.36
37	1	Controller 6000 2 Door Kit, Standard, HBUS *Manuf. Part #: C302910*	$1,256.00	$1,256.00
38	1	6ft UNIVERSAL POWER CORD *Manuf. Part #: 03130*	$5.63	$5.63
39	1	Standard Duty Deadlatch, Flat Faceplate, 1-1/8 In. Backset, 4-5/8 In. Flat Mortised Strike, RH or LHR, Satin Aluminum *Manuf. Part #: 4510-36-101-628*	$69.72	$69.72
40	1	4591-02-00-628 ERGONOMIC,UNIVERSAL PUSH/PULL SATIN ALUMINUM *Manuf. Part #: 4591-02-00-628*	$72.89	$72.89
41	1	1006CLB-630-LBM *Manuf. Part #: 10620510*	$561.66	$561.66
42	1	IP VIDEO DOOR STATION, SURFACE MOUNT *Manuf. Part #: IS-IPDV*	$993.65	$993.65
43	4	PC MASTER STATION SOFTWARE *Manuf. Part #: IS-SOFT*	$1,257.06	$5,028.24
44	1	MASTER STATION, WALL OR DESK MOUNT *Manuf. Part #: IS-MV*	$706.89	$706.89
45	1	FALCON IR, ELR KIT *Manuf. Part #: LR100FRK*	$546.00	$546.00
46	1	12/24VDC 1.75A UL PWR SPLY/CGR *Manuf. Part #: AL175UL*	$151.51	$151.51
47	1	12V/7.0AH BATTERY *Manuf. Part #: BT126*	$31.09	$31.09
48	1	3 CONDUCTOR LINE CORD *Manuf. Part #: LC2*	$4.86	$4.86

Ln #	Qty	Description	Unit Price	Ext. Price
49	1	22/6 STR OAS CL2P 1M BX BGE *Manuf. Part #: 32061112*	$191.68	$191.68
50	1	18/4 STR OAS CL2P 1M BX BGE *Manuf. Part #: 32151112*	$266.01	$266.01
51	58	Install, configure, maintain & service security cameras. Installation of cable and wiring for video system. *Manuf. Part #: Install-Video Technician*	$110.00	$6,380.00

In accordance with NJ State Contract.
Contract/Blanket # 17-TELE-00231
Bid # 17DPP00085
Description – G2424 Surveillance and Access Control Security Systems

Subtotal	**$172,754.63**
Sales Tax	$0.00
Total	**$172,754.63**

SCOPE OF WORK

-Will configure and install (47) Gallagher readers at the main building on doors designated during walkthrough
-Will configure and install (7) Gallagher readers at the Public Works building on doors designated during walkthrough
-Will configure and install (2) Gallagher readers at the Parking office on doors designated during walkthrough

ASSUMPTIONS

-Remote Access is required for A+ for duration of the project.
-Client is to provide all Routing, IP Addresses, POE data ports, 110V Electrical Outlets, Rack Space and Wall Space with Plywood Backing
-Unless listed in the Scope of Work, Onsite Construction Meetings are not included in this pricing.
-Use of Bucket Truck/Man Lift not included in price.
-Electrical Outlets must be within 4 Ft of Equipment Location.
-Unless provided by A+ in this proposal, the client is to provide Battery Backup, Patch Panels and Patch Cords.
-Unless specifically mentioned in the Scope of Work, Wire Mold and Conduit are not included in this proposal. If the customer would like A+ to install wire mold or conduit, Labor and Materials can be provided on a separate estimate.
-Training provided will be done remotely, if onsite training or additional remote training is requested, an additional estimate will be needed.
-Client must provide Windows PCs that meet the minimum manufacturer specifications in order to operate properly.
-A+ Suggests that all PCs used for Client Software be dedicated in order to ensure performance.
-Installation will occur during normal business hours Monday - Friday 8:00am - 5:00pm
-Client to provide Interior Floor Plans for all buildings associated with this project.
-Client to provide marked locations for all existing devices that A+ will be working on.
-Client responsible for any permits required.
-Core Drilling not included. Customer responsible for providing clear pathways in between floors for A+ wiring.
-Cable Certification is not included. If required, this can be provided at an additional cost.
-All work areas to be asbestos free.
-Client responsible for any tree trimming needed for wireless lines of sight.
-High Voltage Electrical Work Not Included.
-Proof of tax exemption is required
-Due to the nature of this type of a project, A+ suggests that the customer budget for an additional 10% contingency. This will come in useful if we come across any customer requested changes or unforeseen variables/challenges. All requests to utilize a contingency will require a proposal from A+ and approval from the Customer.
-A+ will use existing cabling pathways, J-Hooks, and conduit sleeves.
-All necessary conduit will be run to doors at Public works. There will also be a drag line in the conduit for pulling cable

---

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 to 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 on 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, but 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: City of Asbury Park 1 Municipal Plaza Asbury Park NJ 07712	**Ship To:** City of Asbury Park 1 Municipal Plaza Asbury Park NJ 07712

Optional Leasing

Total Price: $172,754.63
36 Month Lease: $5,255.20
48 Month Lease: $4,056.28
60 Month Lease: $3,339.35

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

RESOLUTION NO. 2020-197

City of Asbury Park
County of Monmouth
State of New Jersey

AUTHORIZING THE PURCHASE OF SDL SOFTWARE FOR THE MUNICIPAL CLERK'S DEPARTMENT

WHEREAS, the City has a need to purchase SDL software for the Municipal Clerk's Department; and

WHEREAS, the City has obtained the attached quote:

- SHI in the amount of $6,500.00 off of NJ State Contract #ITS58 Subcontract 89851

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of $6,500.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 0-01-20-140-000-218. 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 SDL software in the amount of $6,500.00 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. 2020-197 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2020

CERTIFIED BY ME THIS 24th DAY OF June, 2020.

MELODY HARTSGROVE
CITY CLERK

Pricing Proposal
Quotation #: 19020093
Created On: 6/16/2020
Valid Until: 6/30/2020

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	Data Integration - for known vendor databases - per database Spatial Data Logic - Part#: DI1000 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	1	$3,000.00	$3,000.00
2	Data Integration - for unknown vendor databases - per database Spatial Data Logic - Part#: DI1001 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	1	$4,000.00	$4,000.00
3	Training - On site or at Training Center - Additional Department Spatial Data Logic - Part#: TR1002 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	1	$2,500.00	$2,500.00
4	Training - On site or at Training Center - Additional Department Spatial Data Logic - Part#: TR1002 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	1	$2,500.00	$2,500.00
			Total	$12,000.00

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.

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. 2020-198

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE DISPOSITION OF SURPLUS PROPERTY

WHEREAS, the City of Asbury Park has property that have exceeded their useful life and no longer serve the needs of the City of Asbury Park; and

WHEREAS, it is the desire of the Mayor and City Council to declare the property as surplus as follows as attached to this Resolution:

WHEREAS, the equipment and vehicles will be auctioned on MUNICIBID.com.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park do hereby authorize the disposition of the equipment and vehicles listed as they are no longer needed for municipal purposes and is hereby considered surplus.

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. 2020-198 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2020

CERTIFIED BY ME THIS 25th DAY OF June, 2020.

MELODY HARTSGROVE
CITY CLERK

- 1995/2006 Seagrave Marauder tillered aerial ladder (aerial/trailer are 1995 and tractor is 2006). This unit is not functional (the aerial failed annual testing in December 2018) and is in poor body shape and mechanical shape.
- 1988 Mack pumper; model: MC686FC. The unit is mechanically and body shape condition of "fair"; however, it has not been annually tested and/or maintained in 3 years.
- 2006 KME/Smeal pumper; model: HME MFDxI-12. The unit has a 1,500 gallon-per-minute pump and a 500-gallon water tank. The unit is in mechanically fair condition and was passed annual testing in October 2019. The unit has multiple body issues and I would list the body condition as "poor."
- 1969 Seagrave pumper. The unit has a 1,500 gallon-per-minute pump. It has not been maintained nor tested in at least 4 years. It is in mechanically and body-shape "poor" condition.
- 2006 US Army-surplus 5-ton, diesel powered truck. This apparatus does not run and needs mechanical repairs to become operation.
- Seven Scott NXG7 self-contained breathing apparatus, 4,500 PSI bottles (30-minute capacity). These units are in various stages of functionality; but all required repairs are minor -Numerous broken and/or unusable hand tools (axes, pike poles, etc.)
- Eighteen (18) 4,500 PSI, 30-minute SCBA bottles that have exceeded their 15-year, DOT regulated life span.
- Approximately 1,200 feet of various sized hose that has failed testing.

<u>Vehicles run unless otherwise noted:</u>

- 1998 Ford Econoline Mileage 102756 Vin # 1FMRE1164WHB95270
- 2007 Elgin Pelican Model P5040D Mileage 11317
- 2002 GMC C8500 Dump Truck Vin # 1GDP7H1C22J501191 Mileage 53133
- 1991 International 4000 DT466E Garbage truck Vin # 1HTSHAAR4TH340796 Mileage 5869 Vehicle Doesn't Run
- Swenson Salt Spreader Serial # 90525 No Engine
- American Road Pull Behind Leaf Machine Frame is cracked and engine is blown
- ODB pull behind leaf machine Model LOT65 Serial # 05048004 Engine is blown
- 2004 Chevy van With Bucket Vin # 1GCHG35U941187024 Mileage 500087 Needs battery
- Scag Stand behind Lawn mower Model # SWZV48V-17KAI Serial Number D4100189 Does Not Run
- 2 Addco Message Boards They do not power up 4SEPN1612BM4SE292 and 4SEPN1610BM4SE291
- 2010 Dodge Caravan Vin # 2D4RN4DE2AR155407 Mileage 110,073 Needs a transmission
- 2007 Dodge Charger 2b3ka43r77h739574- Runs but stalls occasionally, needs brakes.
- 2011 Ford Crown Victoria – Runs, but not on all cylinders, for parts / as-is
- 2011 Ford Crown Victoria - Runs, but not on all cylinders, for parts / as-is
- 2011 Ford Crown Victoria - Runs, but not on all cylinders, for parts / as-is

Category	QTY	Make	Model	Notes
INK				
	1	HP	CF283A	
	1	HP	CF230X	
	2	HP	CF283AD	
	2	HP	CE410XD	
	1	HP	CF283A	
	1	HP	C4127X	Loose (No Box)
	1	HP	Q5949XD	dual pack
	1	HP	CF370AM	Tri-Pak
Computers & Accessories				
	1	APC	Back-UPS 425	Unknown Battery Condition
	1	ViewSonic	VA2448M–LED	No Stand
	1	Dell	1907FTP	
	5	HP	1702	
	1	DELL	E170SC	
	1	DELL	E2011HC	
	1	Lenovo	E2223SWA	
	3	HP	LA2006X	
	1	Dell	P2012HT	
	1	Dell	P2011HT	
	12	Dell	OptiPlex 9030 AIO	Hard Drives Removed
	1	Dell	OptiPlex 990 tower	Hard Drive Removed
	1	Dell	OptiPlex 3010 mini tower	Hard Drive Removed
	2	Dell	OptiPlex 390 mini tower	Hard Drive Removed
	2	HP	6200 Pro SFF PC mini tower	Hard Drive Removed
	1	DELL	OptiPlex 5040 SFF mini tower	Hard Drive Removed
	1	Dell	Inspiron 3847 tower	Hard Drive Removed
	2	GeTac	F110	Hard Drives Removed
	1	Brother	IntelliFax 4750e	
	1	Polycom	SIP IP 335	
	2	Cisco	7960	
	1	Cisco	SPA504G	
	1	BenQ	GL2460B	
	1	Dell	E197FPB	
	1	Dell	E197FPB	
	1	CyberPower	1500 ABR	
	1	Polycom	IP501SIP	
	1	Sylvania	6520FDE	
	1	Sylvania	6520FDE	
	11	Panasonic	WVCP284	
	5	Panasonic	WVCW484	
	1	IBM	Wheel Eriter 2	
	1	Dell Moitor	Unknown Model	
	1	Sharp Monitor	Unknown Model	
	1	HP	LaserJet 1200	Unknwon Working Condition
	1	HP	LaserJet P1006	Unknwon Working Condition

1	Hitachi	24XAF Camera	
1	Polycom	IP550SIP	
1	Polycom	IP601 SIP	
1	Polycom	IP601 SIP	
1	Cisco	IP Phone	Unknwon Model
6	Unknown	Keyboard / Mice	
1	Polycom phone	VBX300	
11	Brickcom	VD-300AP-OD	
1	Pelco Camera	DD-53CBW18	
1	HP	LaserJet 1020	Unknwon Working Condition
1	Panasonic	WVCW505	
1	Sylvania	6520 FDE	
1	Motorola	F5208A	
1	Motorola	HT1250	radio, battery, charger, lapel mic
1	Bell Howell	2580A	
1	Xplore	Genesys Maximus	
1	Lemark	Z65N	
4	LG	M4224C-BA	
2	Linksys	2 portKVM switch	
4	Panasonic	CF-WEB301MB	
1	HP	Proline Server DL36067	HDD Removed
1	HP	Storage works V100-240	HDD Removed
1	RCA	DETG160R	

RESOLUTION NO. 2020-199

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING A SUBSTANTIAL AMENDMENT TO THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ANNUAL ACTION PLAN FOR FISCAL YEAR 2019

WHEREAS, A Substantial Amendment to the City of Asbury Park's Community Development Annual Action Plan for Fiscal Year 2019 is required in the response to the CARES Act CDBG allocation; and

WHEREAS, the City of Asbury Park's Department of Community Development is proposing to amend its Fiscal Year 2019-One Year Action Plan component of the 2015-2019 Consolidated Plan. Asbury Park expects to submit the Substantial Amendment to HUD on or before June 30, 2020; and

WHEREAS, the Annual Action Plan identifies the needs of homeless, low-income and special needs populations and describes activities the City intends to undertake to address the priorities and specific objectives for housing and community development; and

WHEREAS, HUD requires the City to submit an Annual Action Plan each year, identifying the activities it intends to undertake with Community Development Block Grant (CDBG). The City is following the Citizen Participation Process outlined in the Office of Community Development's Citizen Participation Plan; and

WHEREAS, the City will receive $243,463 in CARES Act funding in response to the COVID-19 Pandemic. These funds are for COVID-19 related activities, and as per waver guidance issued by the HUD, a five-day public comment period is required for all substantial amendments to the FY-2019 Annual Action Plan.

WHEREAS, the City must hold a public comment period to obtain citizen input on any proposed changes in projects or funding allocations contained in the Action Plan, whenever the proposed changes meet the definition of a Substantial Amendment as outlined in the Citizen Participation Plan; and

WHEREAS, the five-day public comment period began on June 8, 2020 and ended on June 13, 2020. The City did not receive any comments from the public on this Amendment during this time period; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park (the "City") in the County of Monmouth, State of New Jersey authorize the substantial amendment to the Fiscal Year 2019 Annual Action Plan.

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. 2020-199 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2020

CERTIFIED BY ME THIS 25th DAY OF June, 2020.

MELODY HARTSGROVE
CITY CLERK

RESOLUTION NO. 2020-200

City of Asbury Park
County of Monmouth
State of New Jersey

AUTHORIZING T&M ASSOCIATES TO PREPARE A NJDOT GRANT APPLICATION

WHEREAS, the New Jersey Department of Transportation (NJDOT) has announced the opening of FY21 Municipal Aid grant applications; and

WHEREAS, the City of Asbury Park is interested in applying for said grant funds to repave and/or reconstruct the 2021 Roadway Improvement Project Street; and

WHEREAS, T&M Associates has submitted a not-to-exceed proposal in the amount of $3,900.00 to complete and submit the grant application to NJDOT; and

WHEREAS, the Chief Financial Officer has certified that the maximum dollar value of the pending contract is as set forth in the resolution and funds are available in account 0-01-20-165-000-209; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards T&M Associates to submit a NJDOT grant application to repave and/or the 2021 Roadway Improvement Projects in an amount not-to-exceed $3,900.00.

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-200 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2020

CERTIFIED BY ME THIS 25th DAY OF June, 2020.

MELODY HARTSGROVE
CITY CLERK

YOUR GOALS. OUR MISSION.

ASPKOH-16002

June 19, 2020
Via email & mail

Ms. Donna M. Vieiro, City Manager
City of Asbury Park
One Municipal Plaza
Asbury Park, New Jersey 07712

Re: NJDOT Fiscal Year 2021 Municipal Aid Grant Application
2021 Roadway Improvement Project
City of Asbury Park, Monmouth County, New Jersey

Dear Ms. Vieiro:

As you are aware, the NJDOT has announced the new cycle of grant funding for Fiscal Year 2021. Per our recent communications and discussions, T&M has prepared this task order proposal for the preparation and submittal of the NJDOT Municipal Aid Grant application on behalf of the City of Asbury Park.

It is our understanding that the City of Asbury Park wishes to submit an application for 2021 Roadway Improvements Project for this round of grant funding.

As such, we offer the following scope of services for your consideration:

SCOPE OF SERVICES

T&M Associates will prepare and submit all necessary documents for the FY-2021 Municipal Aid Application including photographs, cost estimates, narratives, etc. All information will be submitted through the NJDOT System for Administering Grants Electronically (SAGE) website.

TOTAL LUMP SUM FEE: $3,900.00

This proposal is specifically limited to the scope of work outlined above and includes ongoing dialogue with the funding agency as well as the City. Should any additional testimony, planning, survey, engineering design, site investigation work or grant administrative services be required above and beyond the original scope of this proposal, T&M will inform the City and obtain written authorization prior to the commencement of additional work. T&M will provide an additional services proposal, if warranted, under separate cover.

Any application fees and/or permit fees associated with the project submission are the sole responsibility of the Applicant and are not part of this scope of services.

Le: Donna M. Vieiro
City Manager

Re: NJDOT Fiscal Year 2021 Municipal Aid Grant Application
2021 Roadway Improvement Project
City of Asbury Park, Monmouth County, New Jersey

The City of Asbury Park shall be provided with two (2) copies of application plans, reports, and funding applications prepared by T&M Associates at no additional cost. Additional copies of any project reference maps, plans, reports, exhibits, calculations or computations can be provided at the City's request and will be invoiced as a direct reimbursable expense based on T&M's fee schedule.

Should the City find this proposal acceptable, please indicate by signing below and kindly return for our files. We look forward to continuing to serve the City of Asbury Park with its grant related needs.

If you have any questions or need additional information, please do not hesitate to contact me.

Very truly yours,

T&M ASSOCIATES

Jason D. Harzold

JASON D. HARZOLD
CLIENT MANAGER,
PRINCIPAL PROJECT MANAGER
On Behalf of:
FRANCIS W. MULLAN, P.E., C.M.E.
ASBURY PARK CITY ENGINEER

Accepted by:
THE CITY OF ASBURY PARK

Donna M. Vieiro Date
Asbury Park City Manager

FWM:JDH:jdh

Cc: Michele Alonso, Director of Planning and Zoning
Melody Hartsgrove, City Clerk
JoAnn Boos, CFO
Frederick C. Raffetto, Esq., City Attorney

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RESOLUTION NO. 2020-201

City of Asbury Park
County of Monmouth
State of New Jersey

AUTHORIZING THE AWARD OF A CONTRACT REGARDING THE OPERATION OF A SEASONAL CONCESSION INVOLVING THE RENTAL OF STAND-UP PADDLE BOARDS, KAYAKS, AND/OR OTHER RECREATIONAL DEVICES TO THE PUBLIC IN A DESIGNATED AREA OF THE DEAL LAKE.

WHEREAS, on February 12, 2020, the Mayor and Council of the City of Asbury Park (the "City") adopted Resolution No. 2020-99, which authorized the City to implement the "competitive contracting" process under the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-4.1, *et seq.*) (the "Act"), in order to seek proposals from interested vendors to operate a concession involving the rental of stand-up paddle boards, kayaks, and/or other recreational devices to the public in a designated area of the Deal Lake during the summer seasons of 2020, 2021 and 2022; and

WHEREAS, in accordance with the requirements of the Act, a public advertisement appeared in an official newspaper of the City (Asbury Park Press) on February 19, 2020, which advertised that the City was seeking proposals from vendors who were interested in operating said concession during the time periods specified above, pursuant to the terms and conditions set forth in a formal Request for Proposals (the "RFP"), which was available from the City Clerk's office; and

WHEREAS, in response to said advertisement, the City received one (1) proposal which was timely submitted on or prior to the advertised due date (March 12, 2020); and

WHEREAS, the proposal received was from Flooded, LLC, a/k/a Deal Lake Dock Company (also referenced as the "Contractor") and included the following proposed annual fees:

- 2020 Summer Season: $5,001.00;
- 2021 Summer Season: $5,002.00;
- 2022 Summer Season: $5,050.00; and

WHEREAS, the payments proposed by the Contractor meet or exceed the minimum annual fees required in the City's RFP; and

WHEREAS, the City's Purchasing Agent has confirmed that the proposal complies in all other respects with the requirements set forth in the RFP; and

WHEREAS, in a memorandum dated June 17, 2020, the City's Purchasing Agent provided a report (per N.J.S.A. 40A:11-1, *et seq.*), in which she recommended that the contract for this concession be awarded to the Contractor; and

WHEREAS, the report was posted on the City's website in accordance with the requirements of N.J.S.A. 40A:11-1, *et seq.*, at least 48 hours prior to the possible awarding of a contract; and

WHEREAS, a copy of the report is attached hereto and made a part hereof; and

WHEREAS, in accordance with the City's Purchasing Agent's recommendation, the Mayor and Council now wish to authorize the award of a contract to Flooded, LLC, a/k/a Deal Lake Dock Company, for the within concession for the summer seasons of 2020, 2021 and 2022, in accordance with its proposal and the requirements set forth in the RFP; and

WHEREAS, due to the unforeseen circumstances associated with the pandemic, which prevented the Contractor from commencing operations until the current time (despite the anticipated start date of the second weekend in May, as stated in the RFP) and which was through no fault of the Contractor, the fee for 2020 has been prorated to $____________.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, as follows:

1. That the contract for the above-referenced concession for the summer seasons of 2020, 2021 and 2022 is hereby awarded to Flooded, LLC, a/k/a Deal Lake Dock Company, in accordance with its proposal and the requirements set forth in the RFP.

2. That the City is hereby authorized to enter into an Agreement with Flooded, LLC, a/k/a Deal Lake Dock Company regarding said concession, which Agreement shall incorporate all of the requirements set forth in the RFP and shall be in a form satisfactory to the City Attorney and City Manager.

3. That the 2020 fee shall be prorated to $__________ due to the unforeseen circumstances involving the pandemic, as referenced above.

4. That the Mayor is hereby authorized to execute, and the City Clerk to attest, the above-referenced Agreement.

5. That all other City officials and/or employees are hereby authorized to perform such actions as are necessary in order to further the intentions of the within Resolution.

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

   (a) Flooded, LLC, a/k/a Deal Lake Dock Company;
   (b) Donna Vieiro, City Manager;
   (c) Tracy Lizardi, Purchasing Agent;
   (d) JoAnn Boos, CFO;
   (e) William McClave, Superintendent of Public Works;

(f) Michele Alonso, Director of Planning and Redevelopment; and
(g) 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. 2020-201 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2020

CERTIFIED BY ME THIS 25th DAY OF June, 2020.

MELODY HARTSGROVE
CITY CLERK

RESOLUTION NO. 2020-202

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION TO APPROVE PERSON TO PERSON AND PLACE TO PLACE LIQUOR LICENSE TRANSFER FROM SIXTH GEAR, LLC. TO 614 LIQUOR LICENSE, LLC.

WHEREAS, an application has been filed for a Person-to-Person and Place to Place Transfer of Plenary Retail License Number 1303-33-058-008, from Sixth Gear, LLC. to 614 Liquor License, LLC. for premises at 614 Cookman Avenue in the City of Asbury Park, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business.

NOW, THEREFORE BE IT RESOLVED that the City of Asbury Park City Council does hereby approve, effective June 24, 2020, the transfer of the aforesaid Retail License to 614 Liquor License, LLC. for 614 Cookman Avenue, and does hereby direct the City Clerk to endorse the license certificate to the new ownership as follows: “This license, subject to all its terms and conditions, is hereby transferred to 614 Liquor License, LLC., effective June 24, 2020.”

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. 2020-202 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2020

CERTIFIED BY ME THIS 25th DAY OF June, 2020.

MELODY HARTSGROVE
CITY CLERK

CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2020-19

BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A PARKING GARAGE AT THE TRANSPORTATION CENTER OF CITY HALL – PHASE I (A TRANSPORTATION UTILITY IMPROVEMENT), BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING $1,000,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $1,000,000 IN BONDS OR NOTES TO FINANCE THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) **AS FOLLOWS:**

SECTION 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized as a Transportation Utility improvement or purpose to be undertaken by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"). For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of $1,000,000 from the Transportation Utility of the City, said sum being inclusive of all appropriations heretofore made therefor. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), no down payment is required as the Transportation Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvement or purpose described in Section 3 hereof, negotiable bonds of the Transportation Utility of the City are hereby authorized to be issued in the principal amount of $1,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the City in a principal amount not exceeding $1,000,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvement hereby authorized and purpose for the financing of which said bonds or notes are to be issued is the Construction of a Parking Garage at the Transportation Center of City Hall - Phase I (A Transportation Utility Improvement) in and for the City to be located at Block 2408, Lot 1 on the Official Tax Map of the City, and including, but not limited to, as applicable, the construction of approximately 576± parking space garage, demolition, debris removal, testing, improvements to associated parking areas, roadways, sidewalks, curbing, lighting and any other associated site work and real property improvements, and all fixtures and equipment necessary in connection with said parking garage.

(b) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is $1,000,000.

(c) The estimated cost of said improvement or purpose is $1,000,000.

(d) All such improvements or purposes set forth in Section 3(a) shall include, but are not limited to, as applicable, surveying, inspections, all engineering and design work, architectural work, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and also shall include all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto.

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity make a contribution or grant in aid to the City, for the improvement and purpose authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity, shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the City as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the Transportation Utility of the City is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs of the Transportation Utility as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, will be on file in the Office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense and is an improvement or purpose which the City may lawfully undertake as a Transportation Utility improvement or purpose, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvement or purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 40 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Deputy Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by $1,000,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding $1,000,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement hereinbefore described.

SECTION 8. The full faith and credit of the City is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The City hereby declares the intent of the City to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

ADOPTED ON FIRST READING
DATED: June 24, 2020

____
MELODY HARTSGROVE,
Deputy Clerk of the City of Asbury Park

ADOPTED ON SECOND READING
DATED: July 8, 2020

____
MELODY HARTSGROVE,
Deputy Clerk of the City of Asbury Park

APPROVAL BY THE MAYOR ON THIS ____ DAY OF ______________________, 2020.

____
JOHN MOOR
Mayor

CITY OF ASBURY PARK
PUBLIC NOTICE
<u>NOTICE OF PENDING BOND ORDINANCE AND SUMMARY</u>

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the City of Asbury Park, in the County of Monmouth, State of New Jersey, on June 24, 2020. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at the City Council Chambers, One Municipal Plaza, Asbury Park, in said County on Wednesday, July 8, 2020, at 6:00 p.m. or through virtual means (instructions to attend or join and provide public comment at the City's meeting on that date are located on the city's website at <https://www.cityofasburypark.com/>). During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A

	PARKING GARAGE AT THE TRANSPORTATION CENTER OF CITY HALL - PHASE I (A TRANSPORTATION UTILITY IMPROVEMENT), BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING $1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $1,000,000 IN BONDS OR NOTES TO FINANCE THE COST THEREOF
Purpose(s):	Construction of a Parking Garage at the Transportation Center of City Hall - Phase I (A Transportation Utility Improvement) in and for the City to be located at Block 2408, Lot 1 on the Official Tax Map of the City, and including, but not limited to, as applicable, the construction of approximately 576± parking space garage, demolition, debris removal, testing, improvements to associated parking areas, roadways, sidewalks, curbing, lighting and any other associated site work and real property improvements, and all fixtures and equipment necessary in connection with said parking garage.
Appropriation:	$1,000,000
Bonds/Notes Authorized:	$1,000,000
Grants Appropriated:	None
Section 20 Costs:	$1,000,000
Useful Life:	40 years

____

MELODY HARTSGROVE
Deputy Clerk of the City of Asbury Park

CITY OF ASBURY PARK
PUBLIC NOTICE
BOND ORDINANCE STATEMENTS AND SUMMARY

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the City of Asbury Park, in the County of Monmouth, State of New Jersey on July 8, 2020, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title:	BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A PARKING GARAGE AT THE TRANSPORTATION CENTER OF CITY HALL - PHASE I (A TRANSPORTATION UTILITY IMPROVEMENT), BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING $1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $1,000,000 IN BONDS OR NOTES TO FINANCE THE COST THEREOF
Purpose(s):	Construction of a Parking Garage at the Transportation Center of City Hall - Phase I (A Transportation Utility Improvement) in and for the City to be located at Block 2408, Lot 1 on the Official Tax Map of the City, and including, but not limited to, as applicable, the construction of approximately 576± parking space garage, demolition, debris removal, testing, improvements to associated parking areas, roadways, sidewalks, curbing, lighting and any other associated site work and real property improvements, and all fixtures and equipment necessary in connection with said parking garage.
Appropriation:	$1,000,000
Bonds/Notes Authorized:	$1,000,000
Grants Appropriated:	None
Section 20 Costs:	$1,000,000
Useful Life:	40 years

MELODY HARTSGROVE
Deputy Clerk of the City of Asbury Park

CERTIFICATE OF INTRODUCTION

I, the undersigned Deputy Clerk of the City of Asbury Park, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the governing body of the City duly called and held on June 24, 2020 at 6:00 p.m. at the City Council Chambers, One Municipal Plaza, Asbury Park, in said County, or through virtual means, and that the following was the roll call:

Present:

Absent:

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body of the City and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City as of this ____ day of ____________, 2020.

(SEAL)

MELODY HARTSGROVE,
Deputy Clerk of the City of Asbury Park

CERTIFICATE OF FINAL ADOPTION

I, the undersigned Deputy Clerk of the City of Asbury Park, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the governing body of the City duly called and held on July 8, 2020 at 6:00 p.m. at the City Council Chambers, One Municipal Plaza, Asbury Park, in said County, in said County, or through virtual means, and that the following was the roll call:

Present:

Absent:

I DO FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body of the City and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City as of this ____ day of ____________, 2020.

(SEAL)

____

MELODY HARTSGROVE,
Deputy Clerk of the City of Asbury Park

CLERK'S CERTIFICATE

I, MELODY HARTSGROVE, DO HEREBY CERTIFY that I am the Deputy Clerk of the City of Asbury Park, in the County of Monmouth (the "City"), State of New Jersey, and that as such I am duly authorized to execute and deliver this certificate on behalf of the City. In such capacity, have the responsibility to maintain the minutes of the meetings of the governing body of the City and the records relative to all resolutions and ordinances of the City. The representations made herein are based upon the records of the City. I DO HEREBY FURTHER CERTIFY THAT:

1. Attached hereto is the bond ordinance introduced on June 24, 2020 and finally adopted on July 8, 2020 and approved by the Mayor, as applicable, on _____________ ___, 2020.

2. After introduction, the bond ordinance was published as required by applicable law on ____________ ___, 2020 in the ________________________________ (name of newspaper).

3. Following the passage of the bond ordinance on first reading, and at least seven (7) days prior to the final adoption thereof, I caused to be posted in the principal municipal building of the City at the place where public notices are customarily posted, a copy of said bond ordinance or a summary thereof and a notice that copies of the bond ordinance would be made available to the members of the general public of the City who requested copies, up to and including the time of further consideration of the bond ordinance by the governing body of the City. Copies of the bond ordinance were made available to all who requested same.

4. After final adoption, the bond ordinance was duly approved by the Mayor of the City (if applicable) and duly published as required by law on _____________ __, 2020 in the __________________________________ (name of newspaper). No protest signed by any person against making any improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the bond ordinance has been presented to the governing body of the City or to me or filed in my office within twenty (20) days after said publication or at any other time after the final adoption thereof.

5. The bond ordinance has not been amended, added to, altered or repealed and said bond ordinance is now in full force and effect.

6. A certified copy of the bond ordinance and a copy of the amended capital budget form has been filed with the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, as applicable.

7. The official seal of the City is the seal, an impression of which is affixed opposite my signature on this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City as of this ____ day of _______________, 2020.

(SEAL)

____

MELODY HARTSGROVE,
Deputy Clerk of the City of Asbury Park

CERTIFICATE OF SUPPLEMENTAL DEBT STATEMENT

I, the undersigned, Deputy Clerk of the City of Asbury Park, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY, that the attached Supplemental

Debt Statement was prepared, executed and sworn to by JoAnn Boos, the Chief Financial Officer as of June 24, 2020, that such Supplemental Debt Statement was filed in my office on June 24, 2020 and with the Director of the Division of Local Government Services, New Jersey Department of Community Affairs prior to July 8, 2020.

MELODY HARTSGROVE,
Deputy Clerk of the City of Asbury Park

DATED: June 24, 2020

CINDY A. DYE,
Clerk of the City of Asbury Park

APPROVAL BY THE MAYOR ON THIS ______ DAY OF ____________________, 2020

JOHN MOOR,
Mayor of the City of Asbury Park

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 24th 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.

RESOLUTION NO. 2020-188

City of Asbury Park
County of Monmouth
State of New Jersey

ADOPTION OF THE 2020 MUNICIPAL BUDGET

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-188 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2020

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

MELODY HARTSGROVE
CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, June 24, 2020
REGULAR MEETING

Executive Session - 5:00 p.m.

2020-190 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.

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

<u>ITEMS TO BE PRESENTED:</u>

1. Summer Recreation 2020 Update presented by Leesha Flyod, Director of Recreation

Director of Recreation, Leesha Floyd provided updates for the City of Asbury Park 2020 Summer Recreation programs with the Mayor and Council.

2. Radio Communication and IT Upgrades presented by Joe Dellaragione, Director of Information Technology

Director of Information Technology, Joe Dellaragione presented radio communication and IT upgrades with Mayor and Council.

3. Discussion of request of R-O-W Easement for 500 Grand Street for playground equipment presented by Michele Alonso, PP, AICP , Director of Planning and Redevelopment

Director of Planning and Redevelopment, Michele Alonso requested a R-O-W easement for 500 Grand Street for playground equipment with Mayor and Council.

MATTERS FROM CITY COUNCIL

Council member Chapman had no comments at this time.

Council member Clayton stated, July 7, 2020 is the Primary Election. Please reach out to Monmouth County Clerk if you have not received your ballot. Please do not forget to vote on July 7th.

Council member Kendle asked City Manager Donna Vieiro to provide an update on the illegal shooting of fireworks in the City.

City Manager Donna Vieiro stated, our Police Department will enforce the illegal shooting off of fireworks.

Deputy Mayor Quinn stated, thank you to DPW, Police and Fire, and Donna for closing down streets for the ReOPEN plan last weekend.

Mayor Moor stated, the staff did a great job with closing down streets for the ReOPEN plan. I urge people to wear masks, please social distance and be respectful to everyone.

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 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:

Joseph Romanski, Ernest Mignoli, Rita Morano, Maureen Nevin, Ladina Alis, Louise Murray, Dan Harris, Nicolle Harris, Kerry Butch, Werner Bumgartner, and Sylvia Slvia.

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

MINUTES

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

1. Executive Session Minutes of June 10th 5:00 pm

2. Municipal Council - Regular Meeting - Jun 10, 2020 6:00 PM

INDIVIDUAL RESOLUTIONS

2020-191 Resolution Approving Payment of Bills

Council member Chapman abstained from 20-01362, 20-01520, and 20-01640.

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

2020-192 Awarding of a Contract to Motorola Solutions, Inc. Group for Police Department Radios

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

2020-193 Awarding of a Contract to Millennium Communications Group for Cameras

RESULT:	**TABLED [UNANIMOUS]** **Next: 7/22/2020 6:00 PM**
MOVER:	John Moor, Mayor
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2020-194 Resolution Authorizing the Purchase of a Dry Cake Dedigrit Grit Separator for the Sewer Plant

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

2020-195 Resolution Authorizing the Purchase of an Automatic Parts Washer for the Wastewater Treatment Plant

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

2020-196 Resolution Authorizing Purchase of Additional Access Control Security System

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

2020-197 Authorizing the Purchase of SDL Software for the Municipal Clerk's Department

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

2020-198 Resolution Authorizing the Disposition of Surplus Property

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

2020-199 Resolution Authorizing A Substantial Amendment to The City’s Community Development Block Grant (CDBG) Annual Action Plan for Fiscal Year 2019

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

2020-200 Authorizing T&M Associates to prepare a NJDOT grant application

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

2020-201 Authorizing the Award of a Contract Regarding The Operation of A Seasonal Concession Involving the Rental of Stand-Up Paddle Boards, Kayaks, And/or Other Recreational Devices to The Public in A Designated Area of The Deal Lake.

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

2020-202 Resolution to Approve Person to Person and Place to Place Liquor License Transfer from Sixth Gear, LLC. to 614 Liquor License, LLC.

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

ORDINANCES

Introduction

2020-19 Bond Ordinance Providing for The Construction of a Parking Garage at The Transportation Center of City Hall – Phase I (A Transportation Utility Improvement), By and In the City of Asbury Park, In the County of Monmouth, State Of New Jersey; Appropriating $1,000,000 Therefore and Authorizing the Issuance Of $1,000,000 In Bonds or Notes to Finance the Cost Thereof

RESULT:	**INTRODUCED [UNANIMOUS]** **Next: 7/8/2020 6:00 PM**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2020-189 Resolution to Amend the 2020 Calendar Year Budget

A motion to open 2020-189 to the public was made by Council Member Kendle and seconded by Council Member Chapman. All in favor. The following members of the public spoke: Rita Morano and Maureen Nevin.

A motion to close 2020-189 was made by Council Member Kendle and seconded by Council Member Chapman

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

Budget Resolution

2020-188 Adoption of the 2020 Municipal Budget

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

Public hearing on Budget was held on June 10, 2020

ADJOURNMENT

The meeting was adjourned at 8:00 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 8:00 PM

Respectfully submitted by:

____

Melody Hartsgrove, Deputy City Clerk