



Agenda

Meeting of the Municipal Council
Wednesday, July 22, 2020
REGULAR MEETING 6:00 PM

To Join the Zoom Meeting

Dial: +1 929 205 6099

+1 312 626 6799

+1 301 715 8592

Meeting ID: 965 7308 6645

Optional: View Presentation Slides

<https://zoom.us/j/96573086645>

Dial *9 to be 'Raise Hand' to speak

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

2020-214 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. License Agreement-500 Grand Avenue (Block 3209, Lot 6)
2. Redeveloper Agreement-515 Lake Avenue

B. Attorney-Client Privilege

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

1. Call to Order/Roll Call
3. Silent Prayer/Moment of Reflection
4. Salute to the Flag
5. Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 7, 2020, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Special Event Applications

Items to be Presented:

1. Presentation of proposed roof deck and sound study for the Berkley Carteret Hotel (1401 Ocean Avenue) by George McGill, Esquire

Matters from City Council

Matters from City Manager

Matters form City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council-Executive Session Meeting July 8, 5:00 PM
- Municipal Council - Regular Meeting - Jul 8, 2020 6:00 PM

C. Individual Resolutions

2020-215 Resolution Approving Payment of Bills

2020-216 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2020 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Madison Marquette Donation Special Police Boardwalk

2020-217 Authorizing a professional services contract to Meridian Occupational Health P.C. for Pre-Employment Exams

2020-218 Authorizing a Professional Services Contract to KMA for the Exploration of Rent Control

2020-219 Resolution Authorizing and Approving the Submittal of a Grant Application and Execute A Grant Contract with The New Jersey Department of Transportation for The Monroe & Comstock Street Roadway Improvements Project.

2020-220 Authorizing the Emergency Cleaning of Rotating Biological Contactor (RBCs) at the Waste Water Treatment Plant

2020-221 Appointing an Acting Fire Official

2020-222 Resolution Approving Special Event Applications

D. Ordinances

1. Second Reading/Public Hearing

2020-20 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 1215 1/2 Monroe Avenue, in the City of Asbury Park, and Amending and Supplementing Section 7-36, Entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey."

2020-21 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

E. Adjournment

**RESOLUTION NO. 2020-214****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 July 22, 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. Contract Negotiations:

1. License Agreement-500 Grand Avenue (Block 3209, Lot 6)
2. Redeveloper's Agreement-515 Lake Avenue

B. Potential Litigation:

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

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712

PHONE: (732) 775-2100
WWW.CITYOFASBURY PARK.COM



JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
EILEEN CHAPMAN, COUNCILPERSON
YVONNE CLAYTON, COUNCILPERSON
JESSE KENDLE, COUNCILPERSON

DONNA M. VIEIRO, CITY MANAGER
MELODY HARTSGROVE, RMC, CITY CLERK

Technical Review Committee

To: Mayor and Municipal Council
From: Michele Alonso, PP/AICP, Director of Planning and Redevelopment on behalf of the Technical Review Committee
CC: Joseph Maraziti, Esq., Redevelopment Counsel
George McGill, Esquire, Attorney for applicant 1401 Ocean Avenue, LLC
Date: May 5, 2020
Re: TRC Review- March 10, 2020 meeting
Block 4204 Lot 1
1401 Ocean Avenue
Asbury Park, New Jersey
SITE PLAN CONCEPTUAL REVIEW

The Berkley Carteret Hotel submitted a proposal to expand the hotel use to the roof of the hotel building. The TRC met on March 10, 2020 and the applicant was represented by Daniel Condatore, RA, architect, Norman Dotti, PE, acoustic engineer and Albert Faks, representative of the Hotel.

The Berkley Carteret hotel would like to have a roof deck open to the public for weddings, receptions, private social gatherings, and for a general bar/lounge area when not rented for private parties. Currently guests are permitted to go up on the roof area to watch sunsets, but there is no furniture on it. There is currently a 42-inch-high parapet wall and four-foot-high glass wall for safety.

Seven thousand five hundred (7500) square feet of space along the southwest portion of the roof is proposed for occupancy and includes a new unisex bathroom in an existing rooftop structure and a bar, removable tables and chairs. An 8-foot-high modular sound wall is proposed. The whole roof will not be utilized for gathering space. The maximum occupancy load on the roof is 150 people. Food will not be served except for special events. A 12-person capacity bar is proposed. There will not be heaters on the roof area. There is no proposal for shade structures or umbrellas. Utilities are segregated from the public access area. Refuse and recycling will be in wind resistant containers.

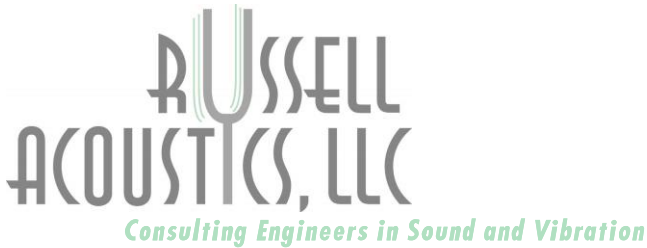
The applicant agreed to greening/planting the portion of the roof not to be used for the deck. The TRC requested that the plants not be in planters, but be part of a more integrated system of continuous (to the greatest extent possible) of planting medium with irrigation.

A sound engineer testified that the placement of the speakers and the sound wall would mitigate the sounds on the roof. There will be live music and pre-recorded music can be piped through multiple small speakers. All music will be regulated by the sound engineer. Only the sound engineer would have the capability to regulate the sound volume, not hotel staff or DJ. through a programmable volume limiter. The volume limiter would be part of the hotel sound system, and management would require all performers to run their sound through the "house" system in order to ensure control of sound volume. No sound equipment for individual performers, separate from the house system, would be permitted. The TRC asked for a detail of the sound wall and for objective data from the acoustics expert/engineer to verify the anticipated performance of the wall in the mitigation of unwanted sound.

Proposed lighting is pole mounted, but a detail lighting plan has not been developed yet. The applicant's architect agreed to develop a plan that would utilize the lowest fixture heights that are reasonably possible and to shield light sources that could result in glare. TRC requested no lighting spillage.

It was suggested that the applicant contact the State Historic Preservation Office to ensure their proposal is in compliance with the historic designation.

The TRC gave a conditional approval in which a sound study must be submitted and a detail of the sound wall to the municipal council.



1525-A BEAVER DAM ROAD
POINT PLEASANT, NJ 08742
973.283.0001
973.464.9724 (CELL)

16 July 2020

George D. McGill, Esq.
708 10th Avenue, Second Floor
P.O. Box 150
Belmar, NJ, 07719

Re: Berkeley Oceanfront Hotel Rooftop Patio
Sound System Community Levels

Dear Mr. McGill:

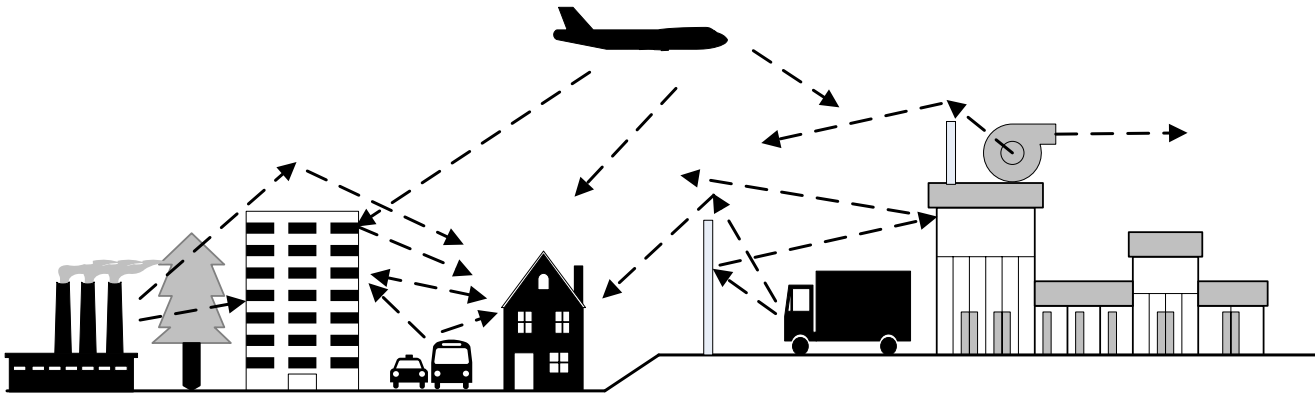
At the TRC meeting on this application back in March I discussed my conclusion about expected sound levels from the patio sound system. A letter report, dated 5 March, was provided. I had done calculations as a simple model of the use, but the TRC asked for "maps" of the sound. They were aware of the process and expressed the thought that "maps" would better show what I discussed. The sound level contour maps I recently provided are these "maps." What follows is a description of the process.

Russell Acoustics was asked to analyze the sound from the proposed rooftop patio for this project. As the project is in the planning and approvals stages, engineering calculations were used to predict the expected sound levels. The results of our analysis are shown on the enclosed sound level contour maps.

Many types of engineering calculations can be done for a development project. Heating and air condition loads are calculated for a proposed use. The size of steel beams in a building and the depth of foundations may be calculated.

Likewise, engineering calculations can be made to analyze the various sound sources associated with a site and then predict both the resulting sound levels and the effects of various control measures, if any are needed.

How sound travels, reflects, etc. has been studied for well over a century. There are a multitude of formulas that describe the behavior of sound. For example, the sound from a small source decreases by 6 dB as the distance from the source doubles. However, for a roadway, which is generally considered to be a line source, not a point source, the sound decreases 3 decibels as distance doubles. Real-world projects are actually more complicated than this for large distances, many different sound sources, when terrain is taken into account, etc., but these two examples illustrate some basic concepts.



The methods we use for assessing how the various sound sources interact with the buildings, other reflective surfaces, terrain, distance, etc. are defined in the International Standard Organizations (ISO) Standard 9613-2:1996, the "Attenuation of Sound During Propagation Outdoors." This ISO standard is used worldwide.

In putting together a model we typically use a site plan drawing to provide dimensions and information about surrounding properties, elevations, equipment locations, travel routes and other useful information. We also collect information on various sound sources by obtaining manufacturer's information on the sound-generating characteristics of each source or making field measurements to determine how much sound a particular source (air conditioner, truck, etc.) makes. In some instances there are published tables of typical sound emissions characteristics of sources.

Given the acoustical characteristics of the sources, their locations (including elevation), the buildings (again, location and heights), reflecting surfaces, barriers and berms, terrain and elevation changes, ground cover and other characteristics sometimes unique to a site, the ISO 9613-2 calculations can be carried out to determine the sound levels at various receiver locations based on all these variables.

These might be individual "point" receivers such as the second story bedroom window of a house. Often, however, the calculations will be done over a wide area so that a sound level contour map can be created. In this case the calculations might literally involve thousands of receiver locations in order to do all of the mathematics necessary to calculate the sound levels at each of these points so a contour map can be developed. Running a particular model, because it can include so many calculations, might take just 5 or 10 minutes of computer time or it might take well over an hour.

It is certainly possible to do these calculations by hand, but for even for a fairly simple layout of a few sources, a few buildings and reflecting surfaces, and a few receiver locations, and taking into account how each of these characteristics varies with the frequency of the sound, it would take many hours of time to manually calculate just one scenario.

We were provided with a site plan CAD file for the Berkeley Hotel and detail of the expected layout of the rooftop patio area by the project architect, Daniel M. Condatore, RA. The heights and locations of sound system speakers (a total of 17) were also supplied. Mr. Condatore and I discussed the details of a proposed wall/sound barrier on the north end of the patio to provide additional screening to the north of the site. Likewise a parapet wall around the patio was detailed. All the speakers are positioned to face inward; loudspeakers are directional. Bose, the supplier of the 302A indoor/outdoor speakers, provided details ("polar plots") on the speaker model, and we used this

information in our calculations. Figure 1 shows the hotel's rooftop with the speaker locations and directionality. The three speakers on the back wall are at 7 feet and the ones around the parapet are at 3'-6" above the patio floor.

The calculations are predicated on the basis of a sound level limited to 85 dBA at 1 meter from the front of the speakers. As discussed in my letter of 5 March, a "programmable limiter" should be used in the sound system to limit the maximum output of the system.

Figures 2 through 4 show the resulting predicted overall A-weighted sound levels around the hotel and out into the neighborhood to nearby buildings. The three figures are done for three different elevations to represent typical heights of buildings in the area. At the closest residential building to the north of the hotel the levels are around 20 to 25 dBA, depending on elevation (higher elevations have less screening from the hotel structure, and patio wall and parapet). To the southwest the projected sound level is under 20 dBA.

Figure 5 is a close-up of the bigger picture of Figure 2; I wanted to show more detail of the patio area and sound distribution. It helps make the point that using many, smaller speakers in an area can achieve reasonable sound levels throughout the space, whereas using, say, a few bigger speakers in the bar area would need to be much louder there in order to project comparable sound levels as the "matrix" of smaller speakers achieves to the other end.

The State Noise Regulation limits sounds from a commercial source (the hotel's patio) to 50 dBA at night (10 PM to 7 AM) at residential receivers. The projected sound levels are so low as to be difficult to impossible to even hear or measure in the "real world" because of other ambient sounds in the area; HVAC, traffic (even at 3 AM) and, yes, the ocean. The design sound level (85 dBA at 1 meter) could be increased 5 to 10 dBA with no adverse impact/audibility for the neighbors. The aim is to have "soft background music" on the patio, not rock and roll or classical music concerts.

Given the above, it is my opinion that the proposed use will neither have a negative effect on the public health, safety or welfare on the surrounding properties or residents nor stand out from ambient sounds in the area.

Yours truly,



Norman R. Dotti, PE, PP, INCE
Principal

NRD/me

enclosures

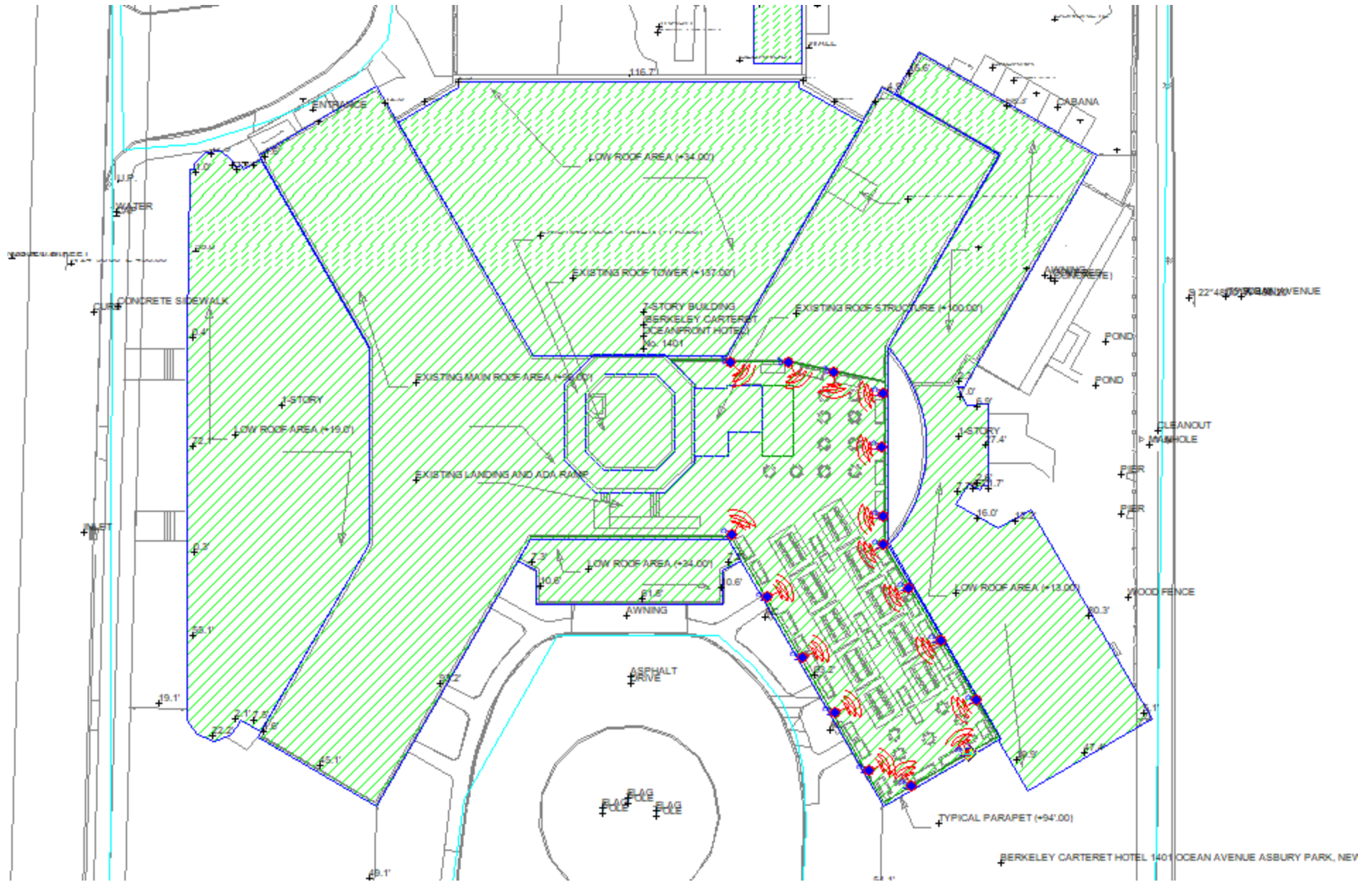


Figure 1 - Roof Patio with Speakers

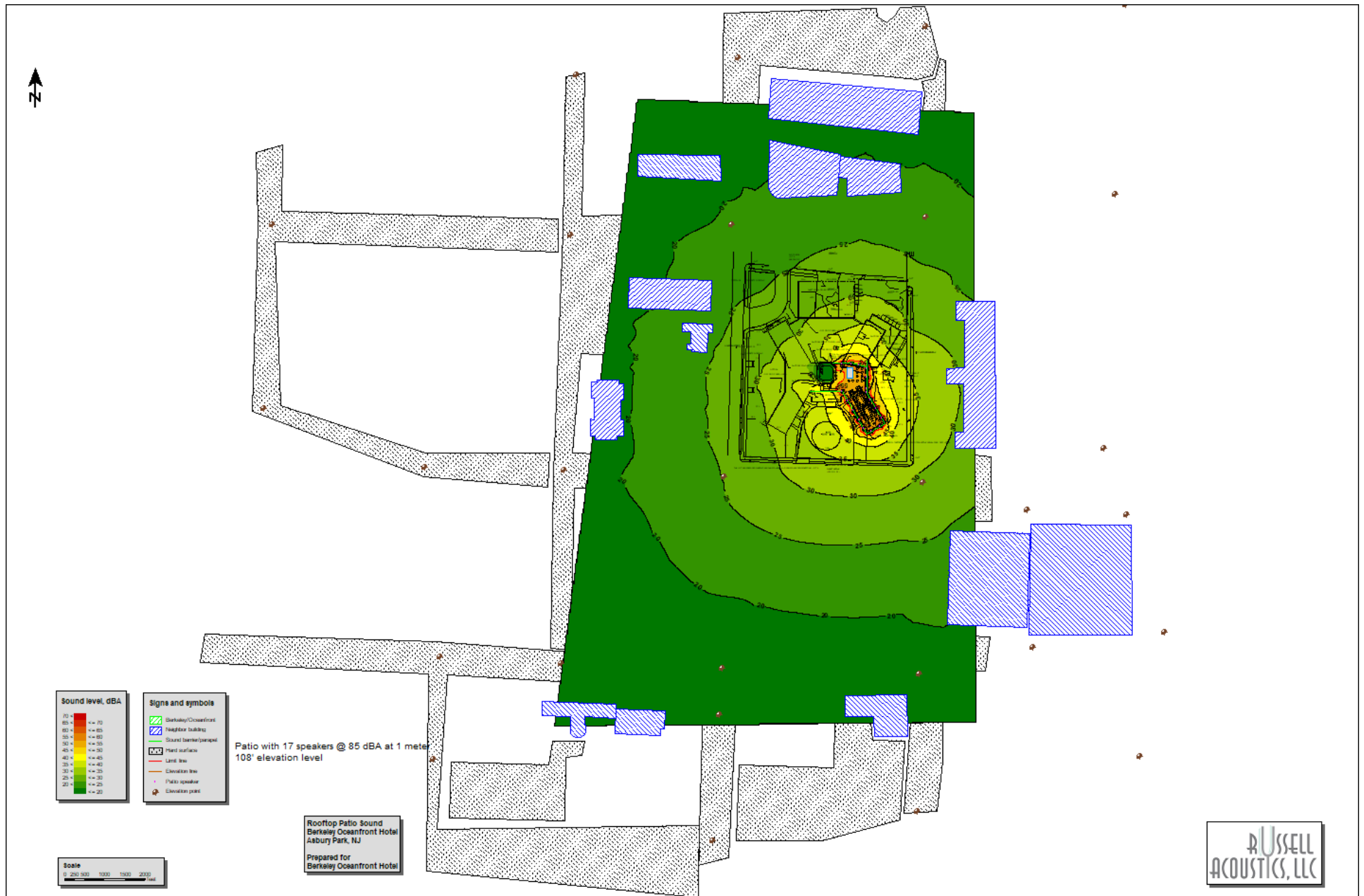


Figure 2 - 108' Elevation Around Hotel

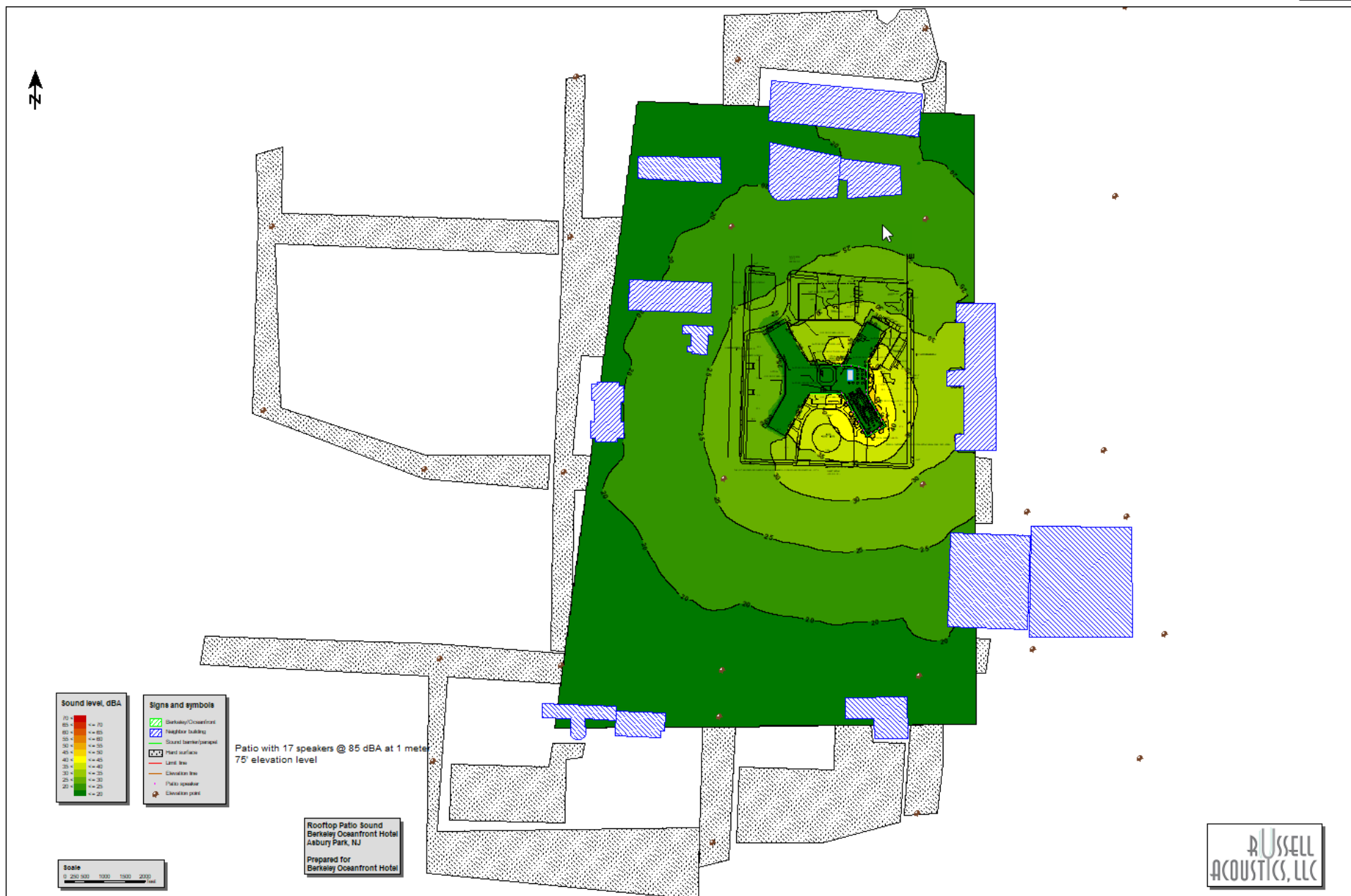


Figure 3 - 75' Elevation Around Hotel

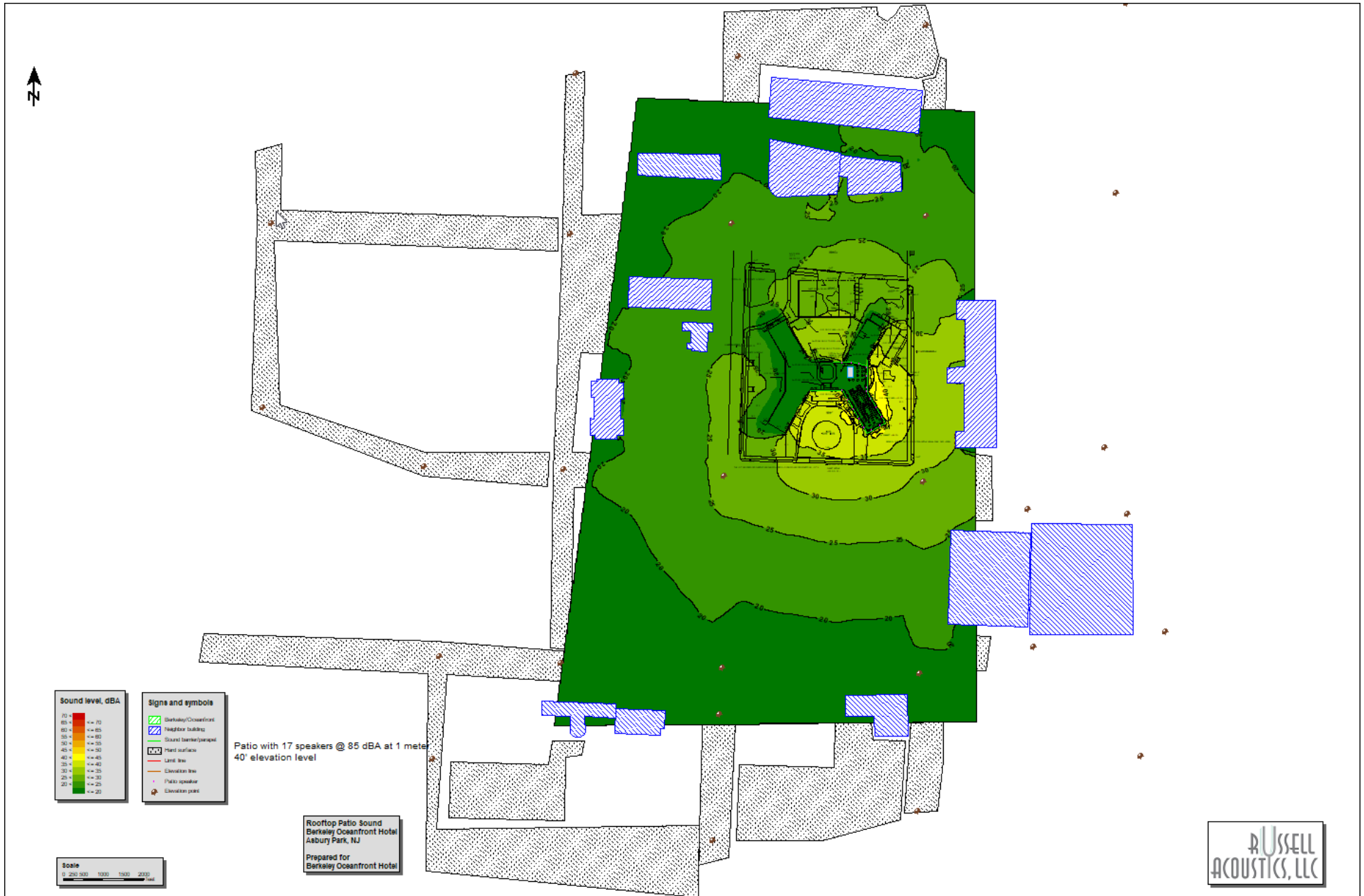


Figure 4 - 40' Elevation Around Hotel

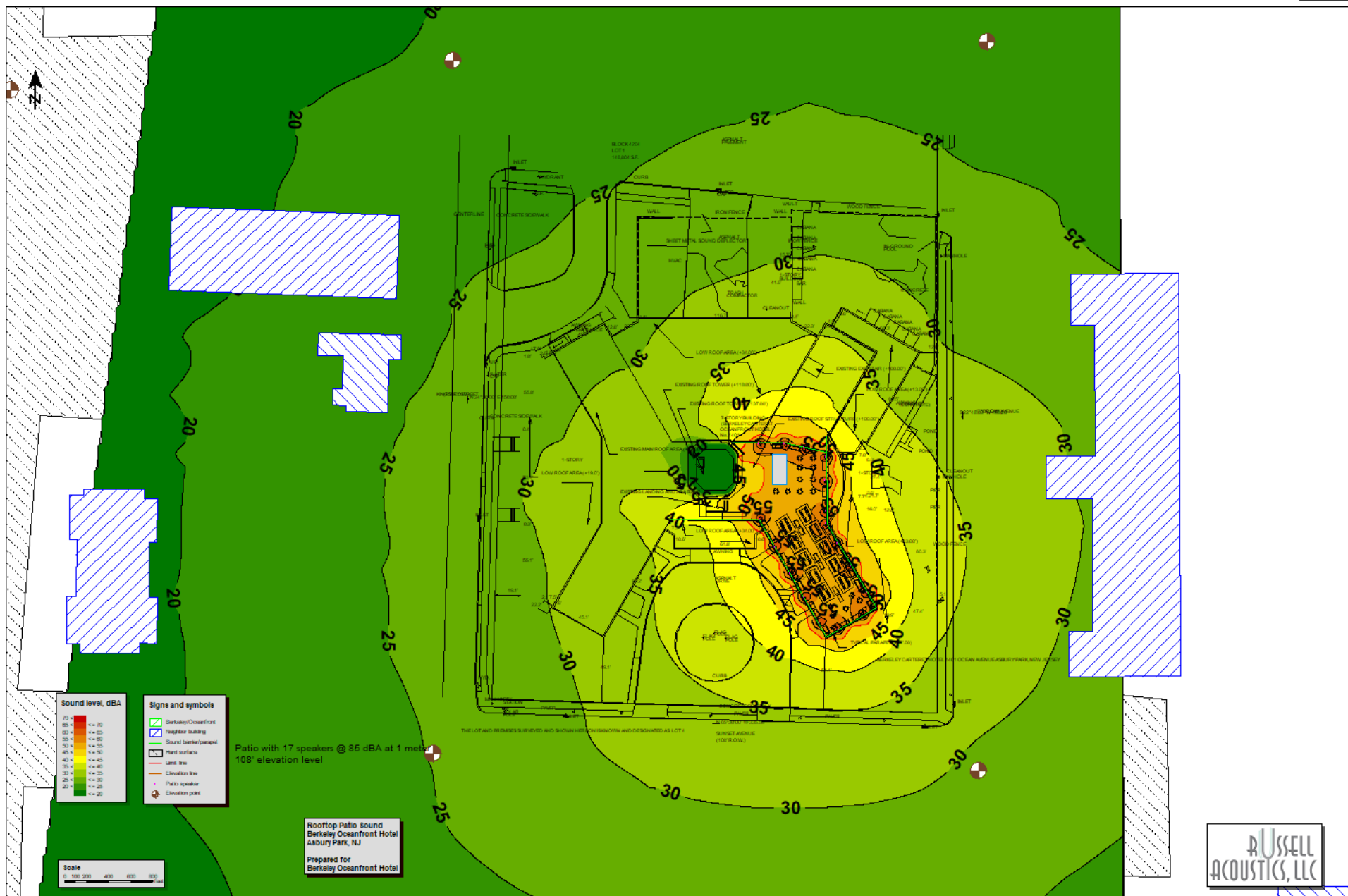


Figure 5 - Closeup Patio View



Minutes
Meeting of the Municipal Council
Wednesday, July 8, 2020
REGULAR MEETING

Executive Session - 5:00 p.m.

2020-203 Resolution Authorizing a meeting which excludes the public

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

ATTORNEY-CLIENT PRIVILEGE

Workshop Session - 6:00 p.m.

1. Call to Order/Roll Call

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

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

3. Silent Prayer/Moment of Reflection

4. Salute to the Flag

5. Announcement - Open Public Meetings Act

SPECIAL EVENTS APPLICATIONS

Director of Recreation, Leesha Floyd presented special events applications to the Mayor and Council.

ITEMS TO BE PRESENTED :

1. Geese control lighting by Wesley Lake Commission
Gail Rosewater presented a geese control plan for Wesley Lake Commission to the Mayor and Council.
2. Update on ReOPEN Asbury Park by Michael Manzella, Director of Transportation & Deputy City manager
Director of Transportation & Deputy City Manager, Michael Manzella presented updates to the ReOPEN Asbury Park plan with the Mayor and Council.

MATTERS FROM CITY COUNCIL

Council member Chapman stated, Free COVID-19 testing will begin at a testing site in Asbury Park in a few weeks. A testing plan has been created and we are currently looking at sites for testing. Updates will be available on our website in the next few days. Springwood concert series will be every Monday from 6pm to 8pm.

Council member Clayton stated, I am pleased to offer free testing for our Asbury Park residents.

Council member Kendle stated, that more bike racks should be placed in Springwood Park. The Black Art from the Turf Club is offensive.

Deputy Mayor Quinn stated, the Public Arts Commission approved the Black Art.

Mayor Moor stated, Monmouth County will be presenting a grant in the amount of \$10,000 to businesses of 50 employees or less for COVID-19 related expenditures.

MATTERS FROM CITY ATTORNEY

City Manager, Donna Viero 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, Maureen Nevin, Kerry Butch, Chris Jara, Diana Pettet, Pam Lamberton and Michelle Gladden.

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

MINUTES

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

1. Municipal Council-Executive Meeting -June 24,2020 5:00 PM
2. Municipal Council - Regular Meeting - Jun 24, 2020 6:00 PM **Accepted**

INDIVIDUAL RESOLUTIONS

2020-204 Resolution Approving Payment of Bills

Council member Chapman abstained from 20-00710 and 20-00776.

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

2020-205 Resolution Authorizing Purchase of Protective Gear for the Police Department

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

2020-206 Resolution Authorizing Purchase of Body Armor Vests for the Police Department

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

2020-207 Amendment of a Contract with 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

2020-208 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2020 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Clean Communities Grant

Minutes Acceptance: Minutes of Jul 8, 2020 6:00 PM (Minutes)

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

2020-209 Adopting the Monmouth County Home Consortium FY 2020-2024 Five Year Strategy for Housing and Community Development And 2020 Annual Action Plans

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

2020-210 Resolution Approving the Citizen Participation Plan for Programs Included in The Consolidated Plan for Community Development Programs

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

2020-211 Resolution Approving Special Event Applications

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

2020-212 Resolution Rescinding Liquor License Transfer- Six Gear, LLC. to 614 Liquor License, LLC. Person to Person and Place to Place

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

2020-213 Resolution Amending Resolution No. 2020-187, Adopted on June 10, 2020 And Entitled as Follows: "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."

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

ORDINANCES

Introduction

2020-20 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 1215 1/2 Monroe Avenue, in the City of Asbury Park, and Amending and Supplementing Section 7-36, Entitled, "Handicapped Parking," of Chapter

VII, “Traffic,” of the “Revised General Ordinances of the City of Asbury Park, New Jersey.”

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 7/22/2020 6:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2020-21 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

RESULT:	INTRODUCED [4 TO 0]
	Next: 7/22/2020 6:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSTAIN:	Jesse Kendle

Second Reading/Public Hearing

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

A motion to open 2020-19 to the public was made by Council Member Chapman and seconded by Council Member Kendle. All were in favor. The following members of the public spoke: Maureen Nevin, Rita Morano, and Ernest Mignoli.

A motion to close 2020-19 was made by Council Member Kendle and seconded by Council Member Chapman. All were in favor.

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

ADJOURNMENT

The meeting was adjourned at 7:42 PM

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

Meeting was adjourned at 7:42 PM

Respectfully submitted by:

Minutes Acceptance: Minutes of Jul 8, 2020 6:00 PM (Minutes)

Melody Hartsgrove, Deputy City Clerk

Minutes Acceptance: Minutes of Jul 8, 2020 6:00 PM (Minutes)



RESOLUTION NO. 2020-215

**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 \$2,317,654.01

BE IT FURTHER RESOLVED, that proper officers are hereby authorized to execute and issue warrants for payment of said vouchers, but only if and when the conditions of the City Treasury shall permit.

CURRENT VOUCHERS	\$ 2,317,654.01
TOTAL VOUCHERS	\$ <u>2,317,654.01</u>

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-215 which was finally adopted by the City Council at a meeting held on the 22nd day of July, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

July 16, 2020
08:35 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.C.1.a
Page No: 1

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	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					
THEHAR	THE HARDWARE STORE	20-01912	INV #1394597 SUPPLIES NEEDED	17.15	0.00	
KEPSPR	KEPWELL SPRING WATER	20-01921	CUSTOMER #115780 APRIL & MAY	28.00	0.00	
				45.15		
0-01-20-100-000-209	ADMINISTRATION Fees					
OTTGRO	Otteau Group Inc.	20-01647	Bradley Cove Inv. 20060004	1,031.25	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01909	#16024:PMT. 57 OF 60	415.22	0.00	
				1,446.47		
0-01-20-100-000-212	ADMINISTRATION Dues,Subscript.					
DONNA005	DONNA VIEIRO	20-01958	Reimb. Professional Dues	1,320.00	0.00	
	Extd Total: ADMINISTRATION			2,811.62		
	Department Total: ADMINISTRATION			2,811.62		
Department:	HUMAN RESOURCES					
Extd:	HUMAN RESOURCES					
0-01-20-105-000-299	HUMAN RESOURCES Misc.					
LAWOFFS	LAW OFFICE OF STEVEN S.	20-01919	Services for June 2020	6,000.00	0.00	
	Extd Total: HUMAN RESOURCES			6,000.00		
	Department Total: HUMAN RESOURCES			6,000.00		
Department:	MUNICIPAL CLERK					
Extd:	MUNICIPAL CLERK					
0-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	20-01914	#4257016 Bond Ordinance 20-19	80.00	0.00	
0-01-20-120-000-238	MUNICIPAL CLERK Contractual					
GRALLC	GRANICUS, LLC	20-01858	INVOICE #128097 JULY 2020	706.20	0.00	
GRALLC	GRANICUS, LLC	20-01979	Invoice #126989 June 2020	706.20	0.00	
				1,412.40		
0-01-20-120-000-291	MUNICIPAL CLERK Codification Ordinances					
GENER010	GENERAL CODE, LLC	20-01727	#GC00110185 ANNUAL MAINTENANCE	1,195.00	0.00	
	Extd Total: MUNICIPAL CLERK			2,687.40		
	Department Total: MUNICIPAL CLERK			2,687.40		

Attachment: Bill List 7-22-2020 (2020-215 : Payment of Bills)

July 16, 2020
08:35 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.C.1.a
Page No. 2

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					
WATSPR	WATCHUNG SPRING WATER CO., INC.	20-01908	ACCT#014764 JUNE COOLER RENTAL	12.59	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01909	#16024:PMT. 57 OF 60	389.62	0.00	
				402.21		
0-01-20-130-000-202	FINANCE Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-00896	OFFICE SUPPLIES NEEDED	166.28	0.00	
0-01-20-130-000-223	FINANCE Condo Reimbursements					
REUDUC3	REUSSI DUCKSAUCE3 LLC	20-01581	4th Q. 2019 trash Reimb.	533.04	0.00	
RL4ASB	RL4 ASBURY LLC	20-01582	4th Q 2019 Trash Reimb.	556.20	0.00	
REUDUC2	REUSSI DUCKSAUCE 2 LLC	20-01583	4th Q 2019 Trash Reimb.	393.96	0.00	
REUDUC	REUSSI DUCKSAUCE LLC	20-01584	4th Q 2019 Trash Reimb.	556.20	0.00	
EMPGRA	EMPIRE GRAND REGENCY ASSOC.INC	20-01585	4th Q 2019 Trash Reimb.	1,575.90	0.00	
RL5ASB	RL5 ASBURY LLC	20-01602	4th Q. 2019 Trash Reimb.	533.04	0.00	
RL3ASB	RL3 ASBURY LLC	20-01603	4th Q. 2019 Trash Reimb.	834.30	0.00	
RL2ASB	RL2 ASBURY LLC	20-01604	4th Q. 2019 Trash Reimb.	1,506.36	0.00	
				6,489.00		
	Extd Total: FINANCIAL ADMINISTRATION			7,057.49		
	Department Total: FINANCIAL ADMINISTRATION			7,057.49		
Department: COMPUTERIZED DATA PROCESSING						
Extd: COMPUTERIZED DATA PROCESSING						
0-01-20-140-000-218	COMPUTERIZED DATA PROC. General Plant					
AMAZO005	AMAZON.COM SERVICES	20-01924	iphone Accessories	137.38	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			137.38		
	Department Total: COMPUTERIZED DATA PROCESSING			137.38		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
0-01-20-145-000-209	TAX REV ADMIN Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01909	#16024:PMT. 57 OF 60	236.52	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			236.52		
	Department Total: TAX REVENUE ADMINISTRATION			236.52		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
0-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU	HARRY HAUSHALTER	20-01746	SERVICES RENDERED APRIL 2020	2,354.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-01-20-150-000-209	TAX ASSESSOR Fees		Continued			
MONCOT	MONMOUTH CTY. ASSESSOR'S ASSOC	20-01994	Assessor Dues 2020	200.00	0.00	
				2,554.00		
	Extd Total: TAX ASSESSOR			2,554.00		
	Department Total: TAX ASSESSOR			2,554.00		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
0-01-20-155-000-209	LEGAL SERVICES Fees					
ANSZAR	ANSELL, GRIMM & AARON, P.C.	20-01795	May 2020 General Legal	9,725.78	0.00	
	Extd Total: LEGAL SERVICES			9,725.78		
	Department Total: LEGAL SERVICES			9,725.78		
	CAFR Total:			31,210.19		
Department: Planning Department						
Extd: Planning Department						
0-01-21-179-000-201	Planning Dept. General Plant					
CLACAN	CLARKE CATON HINTZ PC	20-01906	CCH PB/ZB outstanding Invoices	75.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01909	#16024:PMT. 57 OF 60	200.97	0.00	
				275.97		
	Extd Total: Planning Department			275.97		
	Department Total: Planning Department			275.97		
Department: ZONING BOARD OF ADJUSTMENT						
Extd: ZONING BOARD OF ADJUSTMENT						
0-01-21-185-000-209	ZONING BOARD Fees					
ASBPAK	ASBURY PARK PRESS	20-01905	APP PB/ZB NOTICES ASB 002902	219.40	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			219.40		
	Department Total: ZONING BOARD OF ADJUSTMENT			219.40		
	CAFR Total:			495.37		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
0-01-22-195-000-299	CODE ENFORCE Misc.					
WATSPR	WATCHUNG SPRING WATER CO., INC.	20-01855	ACCT #190657 INVOICE #0424486	7.99	0.00	
JUNLAS	JUNGLE LASERS, LLC	20-01907	MAY & JUNE SERVICES RENDERED	950.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01909	#16024:PMT. 57 OF 60	582.97	0.00	
				1,540.96		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			1,540.96		
	Department Total: CODE ENFORCEMENT AND ADMIN.			1,540.96		

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Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
0-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
NJMCV	NJ MOTOR VEHICLE COMMISSION	20-01971	Vehicle Registration	60.00	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			60.00		
	Department Total: CONSTRUCTION CODE OFFICIAL			60.00		
	CAFR Total:			1,600.96		
Department: UNEMPLOYMENT INSURANCE						
Extd: UNEMPLOYMENT INSURANCE						
0-01-23-225-000-209	UNEMPLOYMENT INSURANCE Fees					
CITUNE	CITY OF ASBURY PARK	20-01885	2020 Current Budget Approp.	125,000.00	0.00	
	Extd Total: UNEMPLOYMENT INSURANCE			125,000.00		
	Department Total: UNEMPLOYMENT INSURANCE			125,000.00		
	CAFR Total:			125,000.00		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
0-01-25-240-000-201	POLICE General Plant					
GNEIL	G.NEIL COMPANIES	20-01656	#SO-10994155 Gradience	383.20	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01909	#16024:PMT. 57 OF 60	202.52	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	20-01988	ACCT #169322 JUNE 2020	32.46	0.00	
				618.18		
0-01-25-240-000-203	POLICE Motor Vehicle					
SEAFOR	SEA BREEZE FORD INC.	20-00711	#Q000292261 Shaft Assy, Gear	1,308.55	0.00	
SEAFOR	SEA BREEZE FORD INC.	20-01575	Q#000300032 Parts Car63	713.02	0.00	
SEAFOR	SEA BREEZE FORD INC.	20-01644	Quote New engine Car 5	3,660.00	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	20-01747	55 gal Drums Motor Oil	999.98	0.00	
SEAFOR	SEA BREEZE FORD INC.	20-01828	Hoses for Car 15	110.93	0.00	
SEAFOR	SEA BREEZE FORD INC.	20-01829	Motor and Fan Car 15	246.50	0.00	
SEAFOR	SEA BREEZE FORD INC.	20-01962	#Q000303046 Tank Asy Car 20	91.64	0.00	
				7,130.62		
0-01-25-240-000-205	POLICE Animal Control Services					
SPCA	MONMOUTH COUNTY SPCA	20-01696	#2015304 Animal Control JAN 20	4,700.00	0.00	
SPCA	MONMOUTH COUNTY SPCA	20-01697	#2015380 Animal Control MAY 20	4,700.00	0.00	
				9,400.00		
0-01-25-240-000-218	POLICE Contract.Serv.					
MILCOM	MILLENNIUM COMMUNICATIONS	20-01567	Genetec Advantage Renewal	17,446.20	0.00	
SELES	SELEX ES, INC.	20-01690	2 yrs extended hardware	3,791.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01902	#3466010720 Contract #18726	515.72	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01909	#16024:PMT. 57 OF 60	650.51	0.00	
OPTIMUM	OPTIMUM	20-01989	#07866-182313-01-05 7/8 - 8/7	237.93	0.00	
				22,641.36		

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0-01-25-240-000-222	POLICE Training					
MONCON	MONMOUTH COUNTY POLICE ACADEMY	20-01990	INV #3862 PATROL RIFLE COURSE	400.00	0.00	
	Extd Total: POLICE DEPARTMENT			40,190.16		
	Department Total: POLICE DEPARTMENT			40,190.16		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
0-01-25-265-000-201	FIRE DEPT. General Plant					
UPTFAS	UP-TITE FASTNERS INC.	20-00195	Blanket PO for misc supplies	68.54	0.00	B
THEHAR	THE HARDWARE STORE	20-01165	BLANKET - MISC SUPPLIES NEEDED	53.74	0.00	B
ECOLAB	ECOLAB	20-01198	Chemical Quote 041520	987.90	0.00	
WESPES	WESTERN PEST SERVICES	20-01897	MAY & JUNE SERVICES RENDERED	208.00	0.00	
HERCRY	HERITAGE-CRYSTAL CLEAN,LLC	20-01898	Inv 16245819 Drum Mt Truck bay	449.02	0.00	
KEPSPR	KEPWELL SPRING WATER	20-01985	Customer 109197 Water invs	180.83	0.00	
				1,948.03		
0-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
GRAING	GRAINGER, INC.	20-01813	Shoreline Electrical Parts	190.58	0.00	
0-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
GRAING	GRAINGER, INC.	20-00585	SCBA Brackets	167.70	0.00	
FIRDEC	FIREHOUSE DECALS, INC.	20-01022	Quote:20-03004-Eq. Markers	1,144.68	0.00	
				1,312.38		
0-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01909	#16024:PMT. 57 OF 60	75.44	0.00	
	Extd Total: FIRE DEPARTMENT			3,526.43		
	Department Total: FIRE DEPARTMENT			3,526.43		
	CAFR Total:			43,716.59		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
0-01-26-290-000-201	STREETS & ROAD General Plant					
STASUP	STANDARD SUPPLY CO. INC.	20-00278	Various Supplies, Tools, etc	49.34	0.00	B
JAEUM	JAEGER LUMBER & SUPPLY CO. INC	20-00280	Various Supplies, Tools, etc	11.20	0.00	B
ATLLOK	ATLANTIC LOCK & SAFE	20-00579	Various Supplies, Tools, etc	60.00	0.00	B
DREYE005	DREYER'S LUMBER & HARDWARE INC	20-00770	Various Supplies, Lumber, etc	469.59	0.00	B
STASUP	STANDARD SUPPLY CO. INC.	20-00776	Various Supplies, Tools, etc	88.15	0.00	B
GRAING	GRAINGER, INC.	20-00916	Various Supplies and Tools	59.30	0.00	B
GRAING	GRAINGER, INC.	20-00938	Sanding Belt and Sanding Disc	96.05	0.00	
THEHAR	THE HARDWARE STORE	20-01073	Various Supplies, Tools, etc	175.52	0.00	B
SITE0005	SITEONE LANDSCAPE SUPPLY LLC	20-01230	Various Supplies and Parts	28.58	0.00	B
GRAING	GRAINGER, INC.	20-01355	Various Supplies and Tools	40.67	0.00	B
ALLIND	ALL-INDUSTRIAL SAFETY PRODUCTS	20-01473	Economy Mesh Vest, Lime Large	872.18	0.00	
ONSIT005	ON-SITE LANDSCAPING MANAGEMENT	20-01646	Black Dyed Mulch, Delivered	1,196.25	0.00	
GRAING	GRAINGER, INC.	20-01689	Hardware f/Recycle Containers	604.28	0.00	
GRAING	GRAINGER, INC.	20-01817	Various Supplies and Tools	336.68	0.00	B
RICHE005	RICHELIEU AMERICA LTD.	20-01882	Contact Adhesive f/Countertop	344.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01909	#16024:PMT. 57 OF 60	211.19	0.00	

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0-01-26-290-000-201	STREETS & ROAD	General Plant	Continued			
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	20-01941	#176107 Hot Mixed Asphalt 6/22	91.18	0.00	
				4,734.16		
0-01-26-290-000-203	STREETS & ROAD	Motor Vehicle				
SEAFOR	SEA BREEZE FORD INC.	20-00292	Automotive Supplies & Tools	97.64	0.00	B
EDWTIR	EDWARDS TIRE CO., INC.	20-01108	Supplies, Tools and Service	302.72	0.00	B
TRUIS	TRUIS, INC.	20-01236	Automotive Supplies & Tools	464.52	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-01302	Automotive Supplies and Tools	30.85	0.00	B
JOHGUI	JOHN GUIRE SUPPLY	20-01639	Various Supplies, Tools, etc	250.10	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	20-01643	Various Supplies, Tools, etc	245.07	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	20-01742	Shaft, Bushing and Rear Pin	426.61	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-01808	Automotive Supplies and Tools	101.76	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	20-01815	Kit Door, Left #K7731-97300	422.14	0.00	
RICAUT	RICH'S AUTO BODY	20-01866	#12520 Tow for Flat Tire 6/25	20.00	0.00	
THEBRO	THE BROYHILL MANUFACTURING CO.	20-01887	Steel Ball Joint Rod End 5/8"	121.69	0.00	
THEBRO	THE BROYHILL MANUFACTURING CO.	20-01890	Emergency Repair: Kubota Belt	322.60	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	20-01937	Cylinders and Hazmat Charge	83.25	0.00	
				2,888.95		
0-01-26-290-000-210	STREETS & ROAD	Network Fleet				
NETWOR	NETWORKFLEET, INC.	20-01983	#02154847 JUNE 2020 SERVICE	84.86	0.00	
0-01-26-290-000-211	STREETS & ROAD	Traffic				
NEWIRON	NEWARK IRONBOUND ELECTRICAL	20-01367	BOW LED Area Light, 250w	1,177.60	0.00	
NEWIRON	NEWARK IRONBOUND ELECTRICAL	20-01368	DOT Approved Traffic Bulb 130V	90.72	0.00	
				1,268.32		
0-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
WATEAS	WATERLOGIC AMERICAS LLC	20-01892	Infiniti H/C Tower Rental	36.24	0.00	
OPTIMUM	OPTIMUM	20-01981	#07866-183188-01-1 7/8 - 8/7	31.23	0.00	
				67.47		
0-01-26-290-000-270	STREETS & ROAD	Wesley Lake Commission				
WESLAK	WESLEY LAKE COMMISSION	20-01683	Annual Contribution for 2020	1,000.00	0.00	
			Extd Total: STREETS & ROADS MAINTENANCE	10,043.76		
			Department Total: STREETS & ROADS MAINTENANCE	10,043.76		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
0-01-26-305-000-209	SOLID WASTE	Fees				
DELDEM	DELISA DEMOLITION, INC.	20-01455	Construction Debris Removal	6,112.66	0.00	B
DELDEM	DELISA DEMOLITION, INC.	20-01738	#186418 Trash Tipping Fees	32,267.55	0.00	
TRECTY	TREASURER CTY OF MONMOUTH	20-01739	#54940 Reclamation Center	1,862.66	0.00	
DELDEM	DELISA DEMOLITION, INC.	20-01741	#188115 Monthly Service - July	36,416.67	0.00	
ATLCOAS	ATLANTIC COAST FIBERS, LLC	20-01777	Single Stream Inbound Material	11,033.10	0.00	
DELDEM	DELISA DEMOLITION, INC.	20-01883	#188679 Trash Tipping Fees	33,848.65	0.00	

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0-01-26-305-000-209 MICBEN MICKEY BENOIT, INC	SOLID WASTE Fees	20-01943	Continued Brush, Delivered	875.70 122,416.99	0.00	
Extd Total: SOLID WASTE COLLECTION				122,416.99		
Department Total: SOLID WASTE COLLECTION				122,416.99		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
0-01-26-310-000-201	BUILDING & GND	General Plant				
NEWIRON NEWARK IRONBOUND ELECTRICAL		20-01641	32w T8 Fluorescent 4ft Lamp	152.10	0.00	
MONGLA MONMOUTH GLASS CO. INC.		20-01814	48x96x1/8" Clear Plexiglass	675.00	0.00	
JEMIND JEM INDUSTRIAL SERVICES, INC.		20-01852	JEM Hand Sanitizer	1,116.00	0.00	
NEWIRON NEWARK IRONBOUND ELECTRICAL		20-01857	2 & 3 Liner Ballasts	320.26 2,263.36	0.00	
0-01-26-310-000-218	BUILDING & GND	Contract.Serv.				
DAVCAR DAVIDSON CARPET CLEANING		20-01217	Carpet Cleaning - Vast Offices	1,005.00	0.00	
TERPES THE TERMINIX INTERNATIONAL CO		20-01867	#397626765 Pest Control 6/15	122.00	0.00	
SCHLE SCHINDLER ELEVATOR CORP.		20-01868	#8105376920 Quarterly Billing	360.78 1,487.78	0.00	
Extd Total: BUILDINGS & GROUNDS				3,751.14		
Department Total: BUILDINGS & GROUNDS				3,751.14		
CAFR Total:				136,211.89		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
0-01-27-345-000-201	SOCIAL SERVICES	General Plant				
AMAZO005 AMAZON.COM SERVICES		20-01854	COVID 19 SUPPLIES NEEDED	101.66	0.00	
Extd Total: SOCIAL SERVICES:				101.66		
Department Total: SOCIAL SERVICES:				101.66		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
0-01-27-350-000-205	SENIOR CENTER	Recreation & Social				
WBMASON W.B.MASON CO., INC.		20-01779	RecSupplies,tablecloth,placemat	292.83	0.00	
Extd Total: SENIOR CENTER				292.83		
Department Total: SENIOR CENTER				292.83		
CAFR Total:				394.49		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
0-01-28-370-000-299	RECREATION	Misc.				
CRAPRI CRAFTMASTER PRINTING, INC.		20-01709	ESTIMATE #11008 beach cards	954.01	0.00	

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0-01-28-370-000-299	RECREATION Misc.		Continued			
AMAZ0005	AMAZON.COM SERVICES	20-01805	COVID SUPPLIES SUMMER WORKERS	2,350.97	0.00	
				3,304.98		
	Extd Total: RECREATION SERVICES & PROGRAM			3,304.98		
	Department Total: RECREATION SERVICES & PROGRAM			3,304.98		
	CAFR Total:			3,304.98		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
0-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL	JCPL	20-01910	#100 016 770 099 5/27 - 6/24	3.10	0.00	
NJAMER	N.J. AMERICAN WATER CO.	20-01977	#1018-220020578035 6/3 - 7/2	6,264.97	0.00	
NJAMER	N.J. AMERICAN WATER CO.	20-01992	#1018-220015607566 6/3 - 7/2	57.08	0.00	
NJAMER	N.J. AMERICAN WATER CO.	20-01996	#1018-210026563478 6/3 - 7/2	505.40	0.00	
				6,830.55		
	Extd Total: LIGHT, HEAT & POWER			6,830.55		
Extd: STREET&TRAFFIC LIGHTING						
0-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	20-01910	#100 016 770 099 5/27 - 6/24	154.97	0.00	
JCPL	JCPL	20-01968	#200 000 001 293 MASTER ACCT	970.40	0.00	
				1,125.37		
	Extd Total: STREET&TRAFFIC LIGHTING			1,125.37		
	Department Total: LIGHTING			7,955.92		
Department: TELEPHONE						
Extd: TELEPHONE						
0-01-31-440-000-299	TELEPHONE Misc.					
VERIZON	VERIZON WIRELESS	20-01911	#485430396-0001 5/26 - 6/25/20	2,324.30	0.00	
MONINT	MONMOUTH INTERNET CORPORATION	20-01925	INVOICE #309062-M JULY 2020	4,281.89	0.00	
VERIZON	VERIZON WIRELESS	20-01984	#342269861-00001 6/5 - 7/4	677.34	0.00	
VERZON	VERIZON BUSINESS	20-01991	ACCT 152-069-551-0001-78	124.99	0.00	
				7,408.52		
	Extd Total: TELEPHONE			7,408.52		
	Department Total: TELEPHONE			7,408.52		
Department: GASOLINE						
Extd: GASOLINE						
0-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	20-01053	Ultra Low Sulfur Diesel Fuel	1,521.91	0.00	B

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0-01-31-460-000-299	GASOLINE Misc.		Continued			
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	20-01054	Unleaded RFG Fuel	4,233.00	0.00	B
				5,754.91		
	Extd Total: GASOLINE			5,754.91		
	Department Total: GASOLINE			5,754.91		
	CAFR Total:			21,119.35		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
0-01-43-490-000-201	MUNIC COURT General Plant					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01909	#16024:PMT. 57 OF 60	83.31	0.00	
CITY	CITY OF ASBURY PARK	20-01966	credit card fees june 2020	22.30	0.00	
KEPSPR	KEPWELL SPRING WATER	20-01967	water and cooler rental	57.70	0.00	
				163.31		
0-01-43-490-000-202	MUNIC COURT Office Supplies					
WBMASON	W.B.MASON CO., INC.	20-01878	office supplies	88.02	0.00	
GREFIN	GREATAMERICA FINANCIAL SVCS.	20-01879	INVOICE #27153530 JUNE 2020	145.00	0.00	
				233.02		
	Extd Total: MUNICIPAL COURT			396.33		
	Department Total: MUNICIPAL COURT			396.33		
	CAFR Total:			396.33		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
0-01-55-001-000-023	RAB PILOT - Due to Trustee					
USBANK	US BANK OPERATIONS CTR.	20-01895	2ND QTR RAB PILOT DUE TRUSTEE	207,292.18	0.00	
	Extd Total: TAXES PAYABLE:			207,292.18		
	Department Total: TAXES PAYABLE:			207,292.18		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			207,292.18		
	Fund Total: CURRENT			570,742.33		
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					
CRAPRI	CRAFTMASTER PRINTING, INC.	20-00663	Envelopes - #10, Simple Seal	278.00	0.00	
JERCAP	JERSEY CAPE DIAGNOSTICS	20-00891	Various Seasonal Tags for 2020	2,410.00	0.00	
FERENT	FERGUSON ENTERPRISES INC.	20-00907	Various Supplies, Tools, etc	198.01	0.00	B
LIFUSA	LIFEFORCE USA, INC.	20-01255	First Aid and CPR Certificates	1,143.50	0.00	
GRAING	GRAINGER, INC.	20-01357	Various Supplies and Tools	138.12	0.00	B
WBMASON	W.B.MASON CO., INC.	20-01404	NMC Removable Vinyl Sign/Label	2,399.00	0.00	
JERCAP	JERSEY CAPE DIAGNOSTICS	20-01471	2020 Seasonal Adult Tags, Mix	640.00	0.00	
DISTWO	DISCOUNT TWO-WAY RADIO	20-01497	RCA T2 / Analog Radio Package	2,299.50	0.00	
GRAING	GRAINGER, INC.	20-01535	Various Maintenance Supplies	779.84	0.00	
GLESUP	LENCO SUPPLY INC.	20-01809	Keep of The Dunes Signage	375.00	0.00	

Attachment: Bill List 7-22-2020 (2020-215 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
0-05-55-502-000-201	BEACH UTILITY O/E: General Plant		Continued			
VERITIV	VERITIV OPERATING COMPANY	20-01851	Various Custodial Supplies	863.28	0.00	B
VERITIV	VERITIV OPERATING COMPANY	20-01853	#47416305 Maintenance Supplies	1,675.10	0.00	
VERITIV	VERITIV OPERATING COMPANY	20-01875	#47427275 Maintenance Supplies	1,112.35	0.00	
STASUP	STANDARD SUPPLY CO. INC.	20-01877	Repair: ADA Ramp Beach Trailer	205.90	0.00	
POTTY005	POTTY PROS	20-01891	ADA Compliant Unit 6/18-29/20	2,520.00	0.00	
VERIZON	VERIZON WIRELESS	20-01911	#485430396-0001 5/26 - 6/25/20	108.49	0.00	
GRAING	GRAINGER, INC.	20-01973	Low & Mid Arcs, Chrome	516.92	0.00	
THEHAR	THE HARDWARE STORE	20-01974	#1394570 Various Turnbuckles	92.91	0.00	
				<u>17,755.92</u>		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			17,755.92		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			17,755.92		
0-05-55-503-000-302	BEACH UTILITY O/E: Unemployment					
CITUNE	CITY OF ASBURY PARK	20-01885	2020 Current Budget Approp.	70,000.00	0.00	
	Extd Total:			70,000.00		
	Department Total:			70,000.00		
	CAFR Total:			87,755.92		
	Fund Total: BEACH			87,755.92		
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.	20-00642	IPS-2020-021971912 Bill Reader	5,044.94	0.00	
IPSGRO	IPS GROUP, INC.	20-00704	#IPS-2020-022471945 Paper Roll	5,449.40	0.00	
GLSUP	GLENCO SUPPLY INC.	20-01226	Portable Bases with Signs (2)	390.00	0.00	
PARKM005	PARKMOBILE USA, LLC	20-01860	#INV17146 May 2020 Trans Fee	860.10	0.00	
IPSGRO	IPS GROUP, INC.	20-01861	#51271 Monthly DMS May 2020	6,966.00	0.00	
IPSGRO	IPS GROUP, INC.	20-01862	#51364 Permit Fees May 2020	707.49	0.00	
IPSGRO	IPS GROUP, INC.	20-01863	#50983 Spare Cash Cassette (2)	240.00	0.00	
OPTIMUM	OPTIMUM	20-01870	#07866-196915-01-3 5/15 - 6/14	151.18	0.00	
OPTIMUM	OPTIMUM	20-01871	#07866-196915-01-3 6/15 - 7/14	141.18	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01909	#16024:PMT. 57 OF 60	135.31	0.00	
INFOR005	INFORMS, INC.	20-01931	Ticket Paper Rolls (4 Cases)	1,450.00	0.00	
				<u>21,535.60</u>		
	Extd Total: TRANSPORT.UTILITY O/E: OTHER EXPENSES:			21,535.60		
	Department Total: TRANSPORT.UTILITY O/E: OTHER EXPENSES:			21,535.60		
Department:	TRANSPORT.UTILITY O/E: Deferred Charges					
Extd:	TRANSPORT.UTILITY O/E: Deferred Charges					
0-06-55-503-000-251	TRANSPORT.UTILITY O/E: Unemployment					
CITUNE	CITY OF ASBURY PARK	20-01885	2020 Current Budget Approp.	7,500.00	0.00	
	Extd Total: TRANSPORT.UTILITY O/E: Deferred Charges			7,500.00		
	Department Total: TRANSPORT.UTILITY O/E: Deferred Charges			7,500.00		
	CAFR Total:			29,035.60		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			29,035.60		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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					
GRAING	GRAINGER, INC.	20-01684	GE Lighting LED Bulb #429U50	2,141.10	0.00	
VERIZON	VERIZON WIRELESS	20-01911	#485430396-0001 5/26 - 6/25/20	84.26	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	20-01955	#40Iv603392 oil Dry - 32 QT	50.88	0.00	
				<u>2,276.24</u>		
0-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
JCPL	JCPL	20-01910	#100 016 770 099 5/27 - 6/24	17,430.46	0.00	
NJAMER	N.J. AMERICAN WATER CO.	20-01977	#1018-220020578035 6/3 - 7/2	4,819.21	0.00	
				<u>22,249.67</u>		
0-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
SECWOR	SECURITY WORLD INC.	20-01756	INVOICE #57476 7/1 - 9/30/2020	1,140.00	0.00	
TREDEP	TREASURER-STATE NJ - NJDEP	20-01864	INV #200437630 PID #46081	33,419.72	0.00	
TREDEP	TREASURER-STATE NJ - NJDEP	20-01865	INV #200460140 PID #167063	4,050.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	20-01909	#16024:PMT. 57 OF 60	75.00	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	20-01939	ACCOUNT #014766 MAY 2020	33.13	0.00	
				<u>38,717.85</u>		
0-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM.	20-01940	#517866 Liquid Waste Dispos	16,609.18	0.00	
0-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite					
JCIJ0005	JCI JONES CHEMICALS, INC.	20-01782	Hypochlorite Solution, SS150	4,031.30	0.00	
0-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
AMERI005	AMERICAN AQUATIC TESTING, INC.	20-01896	INVOICE#10502 TOXICITY TESTING	1,150.00	0.00	
0-07-55-502-000-237	SEWER UTILITY O/E: NJEIT:Deposit & Admin					
NJEIT	NJ ENVIRON.INFRA.TRUST	20-01786	NJEIT PRINCIPAL/INTEREST/ADMIN	9,742.50	0.00	
0-07-55-502-000-259	SEWER UTILITY O/E: Pmt.of Bond Principal					
NJEIT	NJ ENVIRON.INFRA.TRUST	20-01786	NJEIT PRINCIPAL/INTEREST/ADMIN	742,520.24	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			837,296.98		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			837,296.98		
0-07-55-599-000-299	ACCRUED INTEREST ON BONDS & NOTES					
NJEIT	NJ ENVIRON.INFRA.TRUST	20-01786	NJEIT PRINCIPAL/INTEREST/ADMIN	392,290.32	0.00	
	Extd Total:			392,290.32		
	Department Total:			392,290.32		
	CAFR Total:			1,229,587.30		
	Fund Total: SEWER UTILITY: BUDGET:			1,229,587.30		
	Year Total:			1,917,121.15		

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
9-01-20-100-000-201	ADMINISTRATION General Plant					
OTTGRO Otteau Group Inc.	19-01360 Resolution 2019-66 Appraisal			93.75	0.00	B
	Extd Total: ADMINISTRATION			93.75		
	Department Total: ADMINISTRATION			93.75		
Department: MUNICIPAL CLERK						
Extd: MUNICIPAL CLERK						
9-01-20-120-000-201	MUNICIPAL CLERK General Plant					
GRALLC GRANICUS, LLC	20-01980 Invoice#1177133 Sept-2019			706.20	0.00	
	Extd Total: MUNICIPAL CLERK			706.20		
	Department Total: MUNICIPAL CLERK			706.20		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
9-01-20-130-000-209	FINANCE Fees					
ACCINV ACCLAIM INVENTORY, LLC	19-03393 2019 Inventory Update			2,900.00	0.00	
9-01-20-130-000-223	FINANCE Condo Reimbursements					
REUDUC3 REUSSI DUCKSAUCE3 LLC	20-01581 4th Q. 2019 trash Reimb.			533.04	0.00	
RL4ASB RL4 ASBURY LLC	20-01582 4th Q 2019 Trash Reimb.			556.20	0.00	
REUDUC2 REUSSI DUCKSAUCE 2 LLC	20-01583 4th Q 2019 Trash Reimb.			393.96	0.00	
REUDUC REUSSI DUCKSAUCE LLC	20-01584 4th Q 2019 Trash Reimb.			556.20	0.00	
EMPGRA EMPIRE GRAND REGENCY ASSOC.INC	20-01585 4th Q 2019 Trash Reimb.			1,575.90	0.00	
RL5ASB RL5 ASBURY LLC	20-01602 4th Q. 2019 Trash Reimb.			533.04	0.00	
RL3ASB RL3 ASBURY LLC	20-01603 4th Q. 2019 Trash Reimb.			834.30	0.00	
RL2ASB RL2 ASBURY LLC	20-01604 4th Q. 2019 Trash Reimb.			1,506.36	0.00	
				6,489.00		
	Extd Total: FINANCIAL ADMINISTRATION			9,389.00		
	Department Total: FINANCIAL ADMINISTRATION			9,389.00		
	CAFR Total:			10,188.95		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
9-01-26-290-000-201	STREETS & ROAD General Plant					
GRAING GRAINGER, INC.	19-02603 6440378666 Electric Box			31.14	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			31.14		
	Department Total: STREETS & ROADS MAINTENANCE			31.14		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
9-01-26-305-000-209	SOLID WASTE Fees					
DELDEM	DELISA DEMOLITION, INC.	19-03621	Construction Debris Removal	2,273.40	0.00	B
	Extd Total: SOLID WASTE COLLECTION			2,273.40		
	Department Total: SOLID WASTE COLLECTION			2,273.40		
	CAFR Total:			2,304.54		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
9-01-27-350-000-299	SENIOR CENTER Misc.					
FRASCA	FRANTASTIC YOGA	19-02340	3rd Qtr Yoga Quote	160.00	0.00	B
	Extd Total: SENIOR CENTER			160.00		
	Department Total: SENIOR CENTER			160.00		
	CAFR Total:			160.00		
	Fund Total: CURRENT			12,653.49		
Fund: PARKING UTILITY: BUDGET:						
Department: PARKING UTILITY O/E: OTHER EXPENSES:						
Extd: PARKING UTILITY O/E: OTHER EXPENSES:						
9-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
IPSGRO	IPS GROUP, INC.	19-01625	#13349 Pay Station Spare Parts	5,945.00	0.00	
IPSGRO	IPS GROUP, INC.	19-01690	#41867 Monthly DMS April 2019	6,642.00	0.00	
IPSGRO	IPS GROUP, INC.	19-02063	#13544 Pay Station Installation	200.00	0.00	
IPSGRO	IPS GROUP, INC.	19-03449	#43699 Monthly DMS July 2019	6,696.00	0.00	
IPSGRO	IPS GROUP, INC.	20-01084	#46860 Monthly DMS Nov 2019	6,696.00	0.00	
				26,179.00		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			26,179.00		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			26,179.00		
	CAFR Total:			26,179.00		
	Fund Total: PARKING UTILITY: BUDGET:			26,179.00		
	Year Total:			38,832.49		
Fund: GENERAL CAPITAL FUND BUDGET:						
Extd: Various Road Improv. 2017-30						
C-04-55-998-170-002	Various Road Improv. (Heck St.) 2017-30					
LUCBRO	LUCUS BROTHERS, INC.	18-02666	Ord. 2017-30 Heck St.	326,120.73	0.00	B
	Extd Total: Various Road Improv. 2017-30			326,120.73		

Attachment: Bill List 7-22-2020 (2020-215 : Payment of Bills)

Budget Account Vendor	Description P.O. Id P.O. Description	Amount	Void Amount	PO Type
Extd:	Ord. 2018-4 Var. Capital Improvements			
C-04-55-998-172-013 AEROC005 AEROCLAVE LLC	Fire Ambulance 20-00721 AMBULANCE DISINFECTANT SYSTEM	16,173.25	0.00	
	Extd Total: Ord. 2018-4 Var. Capital Improvements	16,173.25		
	Department Total:	342,293.98		
	CAFR Total:	342,293.98		
	Fund Total: GENERAL CAPITAL FUND BUDGET:	342,293.98		
Fund:	SEWER CAPITAL FUND BUDGET:			
Extd:	Sewer Plant Improvements - Ord. #3038			
C-08-55-526-013-001 TMASSO T & M ASSOCIATES	Sewer Plant Impr - 40A Costs (Ord #3038) 20-01233 WWTP RBC REPLACEMENT	1,078.00	0.00	B
	Extd Total: Sewer Plant Improvements - Ord. #3038	1,078.00		
	Department Total:	1,078.00		
	CAFR Total:	1,078.00		
	Fund Total: SEWER CAPITAL FUND BUDGET:	1,078.00		
	Year Total:	343,371.98		
Fund:	GRANT FUND BUDGET:			
G-02-43-871-015-201 MONCON MONMOUTH COUNTY POLICE ACADEMY	Waterfront Redevelopers (Police) - 2015 20-01876 39th SLEO 1 Recruits Breslin,	1,400.00	0.00	
	Extd Total:	1,400.00		
G-02-43-871-016-218 BRORED BROWNFIELD REDEVELOPMENT	Brownfields Petroleum Assessment 20-01744 Hazardous Assmt. Drawdown 37	2,591.87	0.00	
	Extd Total:	2,591.87		
	Department Total:	3,991.87		
G-02-43-873-017-200 BRORED BROWNFIELD REDEVELOPMENT	Brownfields Assessment Grant 20-01744 Hazardous Assmt. Drawdown 37	1,076.86	0.00	
	Extd Total:	1,076.86		
	Department Total:	1,076.86		
Department:	CAP. IMP. FUND			
G-02-43-901-018-200 ASSOCNJ ASSOCIATION OF NJ RECYCLERS	Clean Communities Grant 2018 20-01711 2020 Annual Membership Dues	180.00	0.00	
	Extd Total:	180.00		
	Department Total: CAP. IMP. FUND	180.00		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-926-020-200	Mental Health Grant					
DOUSCH DOUGLAS SCHULTZ		20-01948	REIMBURSEMENT TRAINING ORDER	45.00	0.00	
	Extd Total:			45.00		
	Department Total:			45.00		
G-02-43-929-020-200	Supplemental JAG Grant Coronavirus					
FEDER005 FEDERAL RESOURCES SUPPLY CO.		20-01655	Q#51377 Antiseptic Solution	1,414.04	0.00	
	Extd Total:			1,414.04		
	Department Total:			1,414.04		
	CAFR Total:			6,707.77		
	Fund Total: GRANT FUND BUDGET:			6,707.77		
	Year Total:			6,707.77		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2019 CDBG Allotment					
T-17-76-850-850-001	2019 Administration					
ASBPAK ASBURY PARK PRESS		20-01922	ACCT #ASB-002902 PUBLIC NOTICE	814.10	0.00	
T-17-76-850-850-005	2019 Sidewalks					
SUFFREDI SUFFOLK REDI-MIX		20-00751	concrete for sidewalks	674.50	0.00	B
	Extd Total: 2019 CDBG Allotment			1,488.60		
	Department Total:			1,488.60		
	CAFR Total:			1,488.60		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			1,488.60		
Fund:	TRUST OTHER					
Extd:	5 YR EMERGENCY					
T-20-56-850-875-801	Reserve for DCA Training Fees					
NJDEPC NJ DEPT. OF COMMUNITY AFFAIRS		20-01900	2nd Qt 2020 DCA Fees	4,769.00	0.00	
	Extd Total: 5 YR EMERGENCY			4,769.00		
T-20-56-850-932-301	Reserve for Storm Recovery Trust Fund					
GLESUP GLENCO SUPPLY INC.		20-01010	BOARDWALK CLOSED SIGNS	1,400.00	0.00	
FEDER005 FEDERAL RESOURCES SUPPLY CO.		20-01234	QUOTE #51193 CLEANING SUPPLIES	732.02	0.00	
KMOORE K.MOOREA CO., LLC		20-01341	HAND SANITIZER	720.00	0.00	
				2,852.02		
	Extd Total:			2,852.02		
	Department Total:			7,621.02		
	CAFR Total:			7,621.02		
	Fund Total: TRUST OTHER			7,621.02		

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	pe
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-286-000-299	4TH AVE PAVILLION(MADISON ASBURY RETAIL)					
CLACAN CLARKE CATON HINTZ PC	20-01906 CCH PB/ZB outstanding Invoices			11.00	0.00	
	Extd Total:			11.00		
	Department Total:			11.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			11.00		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			11.00		
	Year Total:			9,120.62		
Total Charged Lines: 380	Total List Amount:	2,315,154.01	Total Void Amount:	0.00		

Attachment: Bill List 7-22-2020 (2020-215 : Payment of Bills)

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Tot	
CURRENT	0-01	570,742.33	0.00	570,742.33	0.00	0.00	570,7	3
BEACH	0-05	87,755.92	0.00	87,755.92	0.00	0.00	87,7	2
TRANSPORTATION UT	0-06	29,035.60	0.00	29,035.60	0.00	0.00	29,0	0
SEWER UTILITY: BU	0-07	1,229,587.30	0.00	1,229,587.30	0.00	0.00	1,229,5	0
Year Total:		1,917,121.15	0.00	1,917,121.15	0.00	0.00	1,917,1	5
CURRENT	9-01	12,653.49	0.00	12,653.49	0.00	0.00	12,6	0
PARKING UTILITY: 9-06		26,179.00	0.00	26,179.00	0.00	0.00	26,1	0
Year Total:		38,832.49	0.00	38,832.49	0.00	0.00	38,8	0
GENERAL CAPITAL F	C-04	342,293.98	0.00	342,293.98	0.00	0.00	342,2	0
SEWER CAPITAL FUN	C-08	1,078.00	0.00	1,078.00	0.00	0.00	1,0	0
Year Total:		343,371.98	0.00	343,371.98	0.00	0.00	343,3	0
GRANT FUND BUDGET	G-02	6,707.77	0.00	6,707.77	0.00	0.00	6,7	0
COMMUNITY DEVELOP	T-17	1,488.60	0.00	1,488.60	0.00	0.00	1,4	0
TRUST OTHER	T-20	7,621.02	0.00	7,621.02	0.00	0.00	7,6	0
PLANNING & ZONING	T-21	11.00	0.00	11.00	0.00	0.00	1	0
Year Total:		9,120.62	0.00	9,120.62	0.00	0.00	9,1	0
Total of All Funds:		2,315,154.01	0.00	2,315,154.01	0.00	0.00	2,315,1	5

July 22, 2020 Council Meeting:

Balance Brought Forward from Total List Amount	\$ 2,315,154.01
Ronald Troppoli	<u>2,500.00</u>
	<u>\$ 2,317,654.01</u>



RESOLUTION NO. 2020-216

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

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

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$75,000.00. Which is now available from the Madison Marquette LLC - Special Police - Beach

BE IT FURTHER RESOLVED, that a like sum of \$75,000.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Madison Marquette LLC - Special Police - Beach

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of

RESOLUTION NO. 2020-216 which was finally adopted by the City Council at a meeting held on the 22nd day of July, 2020

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK



RESOLUTION NO. 2020-217

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

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO MERIDIAN OCCUPATIONAL HEALTH P.C. FOR PRE-EMPLOYMENT EXAMS

WHEREAS, the City has a need for professional service for pre-employment physical exams; and

WHEREAS, the City has obtained the attached quote from Meridian Occupational Health P.C.; and

WHEREAS, the not-to-exceed cost for pre-employment physical exam services as outlined in the proposal shall not exceed \$140.00 per person; and

WHEREAS, this professional service is exempt from public bidding as per N.J.S.A. 40A:11-5(1)(a)(1) Professional Services; and

WHEREAS, the Chief Financial Officer has certified that funds are available in various budget accounts within the 2020 Operating Budget;

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards the contract for professional services related to pre-employment physical exams to Meridian Occupational Health P.C. in a not-to-exceed amount of \$140.00 per person; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, City Manager, Personnel Officer, 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. 2020-217 which was finally adopted by the City Council at a meeting held on the 22nd day of July, 2020

CERTIFIED BY ME THIS 22nd DAY OF July, 2020.

MELODY HARTSGROVE
CITY CLERK



City of Asbury Park
1 Municipal Park
Asbury Park NJ 07712
Marykay.Callahan@cityofssburypark.com

HMH Occupational Health is the leader in providing work-related medical services to employers in our seven conveniently located offices throughout Monmouth, Ocean and Middlesex Counties. Our model of care is physician led and evidence based, supported by an interconnected electronic medical record and standardized policies and procedures. We currently support over 2,000 employers in managing aspects of their workforce health. All of our offices are available to our customers and hours of operation vary. We also have the ability to render services at your facility. All locations provide comprehensive health services, including radiology, and lab services. Physical therapy is offered at our Ocean and Monmouth County locations. All offices are staffed by providers with extensive experience in Occupational Medicine and Workers Compensation injuries.

Pre-Employment Physical Exam – for all employees other than police, fire, crossing guard and public works	Current HMH Standard Fees
Physical Exam- Basic	\$80.00
9 Panel Drug Screen w/MDA and MRO	\$60.00
Workers Compensation Information:	Clearance sent to: _____
Insurance: _____	By: ☐ Email ☐ Fax
Address: _____	Contact information: _____
Policy Number: _____	Designated Employee Rep for Positive Drug Screen
Duty Status Instructions: _____	Name and Title: _____
Special Instructions: _____	Contact information: _____
	Alternate Designated Employee Rep for Positive Drug Screen
	Name and Title: _____
	Contact information: _____

Your signature below ensures the services, components and instructions listed on this form are correct. Pricing is listed at current and standard fees and is subject to change. Be sure to review clearance information and special instructions, as this information will be entered into our system accordingly. This form does not serve as a contract. You may add or change services at any time. If there are changes to be made, notify Shanna Polignone immediately to update – 732-263-7907 Shanna.Polignone@hackensackmeridian.org. If all is correct, please sign, date and return. Thank you for choosing HMH Occupational Health.

Submitted By: <u>Shanna Polignone</u> Shanna Polignone, Sales Occupational Health	Date: February 26, 2020
Accepted By:	Date:
Print Name:	



Company Information Sheet

Company Name: City of Asbury Park

Address: One Municipal Plaza, Asbury Park, NJ 07712

Phone#: (732) 502-5715

Fax#: (732) 775-0441

Main Contact: Mary Kay Callahan

Email Address:
marykay.callahan@cityofasburypark.com

Billing Information if not the same as listed above

Billing Address:

SAME AS ABOVE

Phone#:

Fax#:

Billing Contact:

Email Address:

Workers Compensation Insurance Information

Insurance Company Name and Policy#: PMA infor on file

Address:

Phone#:

Fax#:

Please complete and return form to Shanna Polignone, to be added to our system.
If you have any questions Shanna can be reached at 732-263-7907 ext. 2 or
shanna.polignone@hackensackmeridian.org.

Use the space below to add any pertinent information



Offices and Hours

Toms River - 1430 Hooper Ave Suite 200B 732-557-0700
Hours: Monday through Friday 8:30 a.m. – 5:00 p.m.

Lakewood - 150 Airport Road Suite 100 732-942-9550
Hours: Monday through Friday 7:30 a.m. – 4:00 p.m.

Neptune - 2441A Highway 33 732-776-4251
Hours: Monday through Friday 7:30 a.m. – 4:00 p.m.

Eatontown - 2-12 Corbett Way Suite 101 732-263-7950
Hours: Monday through Friday 8:30 a.m. – 5:00 p.m.

Holmdel - 100 Commons Way Suite 160 732-450-2930
Hours: Monday through Friday 7:30 a.m. – 4:00 p.m.

Manalapan - 195 Route 9 South Suite 213 732-450-2745
Hours: Monday through Friday 8:30 a.m. – 5:00 p.m.

Iselin- 742 Route 1 North 732-362-3871
Hours: Monday through Friday 8:00 a.m. – 4:30 p.m.

Below you will find a list of some of the services we provide as a comprehensive Occupational Health Facility:

- Work-Related Injury/Illness Treatment
- Post-Offer /Surveillance Physical Exams
- Department of Transportation (DOT) Medical Certification Exams
- Hearing and lung function testing
- On site EKG and X-Ray
- Physical Job Demand Evaluations/ Ergonomic Assessments
- Physical Therapy
- Drug Screening, Breath Alcohol Testing and Random Consortium Pool Administration
- Independent Medical Exams
- Second Opinion Return to Work Exams
- Case Management
- Fitness for Duty and Return to Work Exams
- Second Opinions
- Vaccinations (including influenza, hepatitis, Tdap)
- Medical surveillance programs (communicable disease, occupational hazard)
- Drug and Alcohol testing
- Vision Screening
- Ergonomic Evaluations & Wellness Programs

Why Choose Us?

Physician's board certified in Occupational and Environmental Medicine

A Philosophy Centered on Early Return to Work

OSHA and Workers Comp Sensitive

Employer Portal Access to electronic medical records

Same Day Appointments

Cost effective

Referrals are appreciated, who do you know that would benefit from our services?

The information contained in this proposal is confidential and is intended solely for the use of the individual or entity to which they are addressed. This communication may contain material protected by the attorney-client privilege. If you are not the intended recipient or the person responsible for delivering it to the addressee, please be advised that you have received this communication in error and that any dissemination, forwarding, printing or copying of this communication is prohibited. If you have received this message in error, please contact me at the above address or number.

2-12 Corbett Way | Eatontown, NJ 07724 | 732-263-7907 | www.hackensackmeridian.org/occupationalhealth | shanna.nollanone@hackensackmeridian.org



RESOLUTION NO. 2020-218

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

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO KMA FOR THE EXPLORATION OF RENT CONTROL

WHEREAS, on July 15, 2020 the City of Asbury Park received a proposal for the evaluation and potential implementation of rent control options from KMA; and

WHEREAS, the not-to-exceed cost for various services as outlined in the proposal shall not exceed \$11,000.00, excluding meetings; and

WHEREAS, this professional service is exempt from public bidding as per N.J.S.A. 40A:11-5(1)(a)(1) Professional Services; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Current Fund 0-01-20-100-000-201; and the maximum dollar value of the pending contract is as set forth in the resolution.

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards KMA to prepare documents as outlined in the scope of services provided on July 15, 2020 and attached to this Resolution in a not-to-exceed amount of \$11,00.00, excluding meetings.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, City Manager and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-218 which was finally adopted by the City Council at a meeting held on the 22nd day of July, 2020

CERTIFIED BY ME THIS 22nd DAY OF July, 2020.

MELODY HARTSGROVE
CITY CLERK



P.O. Box 236
 2 East Broad Street, 2nd Floor
 Hopewell, NJ 08525
 609-257-6705 (v)
 609-374-9939 (f)
 info@kylemcmanus.com

Donna Vieiro, City Manager
 City of Asbury Park
 City Hall
 One Municipal Plaza
 Asbury Park, NJ 07712

July 15, 2020

**Re: Proposal for Professional Planning Services
 Exploration of Rent Control**

Dear Ms. Vieiro

I am pleased to provide this proposal for evaluation of rent control options and potential implementation for the City of Asbury Park. Rent control is broadly defined as government-applied limitations on the amount of money a landlord may demand for leasing or renewing a lease on a home. A rent control program could limit the rise in rents the City may be due to experience for some units in the coming months and years. Note that units subject to rent control are not "affordable" pursuant to the State's Mount Laurel doctrine or the Council on Affordable Housing.

Scope of Work

Task 1. Identification of Options and Implications

The first task will explore rent control and how it may be applied in the City of Asbury Park. The purpose of this first phase is for the City to evaluate if it wishes to implement such a program. This task will result in a work product that explores the following:

1. Increase in rents and home prices experienced by the City over the last two decades.
2. New Jersey rent control rules and regulations.
3. Example communities in New Jersey that have implemented rent control and the success of those programs. (details on the success of those programs will be limited to publicly available information and information shared with this office by those communities)
4. Identification of the advantages and disadvantages of rent control, as stated by relevant literature and New Jersey communities. (details on the success of those programs will be limited to publicly available information and information shared with this office by those communities)
5. Developments in the City for which the City can apply rent control.
6. Implementation options and recommendations.



I recommend that preparation of the above task be conducted with the guidance of an affordable housing subcommittee that includes, among others, City staff and Council member(s). I further recommend a public meeting, particularly given the community interest in this topic. As such, this scope of work includes three (3) subcommittee meetings and one (1) public meeting.

Task 2. Implementation

Should the City decide to implement rent control, this office will prepare a rent control ordinance. Like Task 1, I recommend that preparation of the above task be conducted with the guidance of an affordable housing subcommittee that includes, among others, City staff and Council member(s). I further recommend a public meeting, particularly given the community interest in this topic. As such, this scope of work includes three (3) subcommittee meetings and three (3) public meetings (Council introduction, Planning Board review, Council Public Hearing).

Cost of Services

The cost of Task 1 shall not exceed \$8,000, *excluding meetings*.

The cost of Task 1 shall not exceed \$3,000, *excluding meetings*.

Meetings have been excluded since it unknown if they will be held in person or virtually.

Any work outside the above described scope of services shall be billed on a time and materials basis, in accordance with the attached rate schedule.

Please let me know if I can answer any questions for you. I look forward to continuing to work with the City on this exciting topic.

Sincerely,

Elizabeth McManus, PP, AICP, LEED AP



Accepted this _____ day of _____, 2020 on behalf of the City of Asbury Park

By (printed name): _____

Signature: _____



2 East Broad Street, 2nd Floor
Hopewell, NJ 08525
609-257-6705 (v)
609-374-9939 (f)
info@kylemcmamus.com

2020 Public Client Rate Schedule

Licensed Professional Planner – Principal	\$142/hour
Licensed Professional Planner – Senior Associate	\$142/hour
Licensed Professional Planner – Associate	\$130/hour
Licensed Professional Planner – Senior Project Manager	\$125/hour
Licensed Professional Planner – Project Manager	\$120/hour
Assistant Planner	\$90/hour
GIS Technician	\$80/hour
Assistant Professional	\$75/hour
Administrative Assistant	\$60/hour
Outside (pass-thru) Services	Cost +10%
Postage, Federal Express, UPS, DHL	Cost
Paper Black/White Copy/Prints (8.5"x11")	\$0.10/Sheet
Paper Black/White Copy/Prints (11"x17")	\$0.20/Sheet
Paper Color Copy/Prints (8.5"x11")	\$0.50/Sheet
Paper Color Copy/Prints (11"x17")	\$2.50/Sheet
Large format Color Copy/Prints (24"x36")	\$40/Sheet
Travel for Regularly Scheduled Meetings	No Charge
Travel for All Other Meetings and Other Municipal Business	At Rates Noted Above

2020 Public Client Litigation Rate Schedule

Licensed Professional Planner – Principal	\$190/hour
Licensed Professional Planner – Senior Associate	\$190/hour
Licensed Professional Planner – Associate	\$175/hour
Licensed Professional Planner – Senior Project Manager	\$170/hour
Licensed Professional Planner – Project Manager	\$165/hour
Assistant Planner	\$135/hour
GIS Technician	\$125/hour
Assistant Professional	\$75/hour
Administrative Assistant	\$60/hour
Outside (pass-thru) Services	Cost +10%
Postage, Federal Express, UPS, DHL	Cost
Paper Black/White Copy/Prints (8.5"x11")	\$0.10/Sheet
Paper Black/White Copy/Prints (11"x17")	\$0.20/Sheet
Paper Color Copy/Prints (8.5"x11")	\$0.50/Sheet
Paper Color Copy/Prints (11"x17")	\$2.50/Sheet
Large format Color Copy/Prints (24"x36")	\$40/Sheet
Travel for Regularly Scheduled Meetings	No Charge
Travel for All Other Meetings and Other Municipal Business	At Rates Noted Above



RESOLUTION NO. 2020-219

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

RESOLUTION AUTHORIZING AND APPROVING THE SUBMITTAL OF A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE MONROE & COMSTOCK STREET ROADWAY IMPROVEMENTS PROJECT.

NOW, THEREFORE BE IT RESOLVED, the City Council of the City of Asbury Park, Monmouth County, New Jersey, does hereby formally approve the grant application for the above stated project.

NOW, THEREFORE BE IT FURTHER RESOLVED, that the Mayor, City Council, City Manager, City Engineer and City Clerk are hereby authorized to submit an electronic grant application identified as MA-2021-Monroe Ave & Comstock Street Roadway Improvements-00522 to the New Jersey Department of Transportation on behalf of the City of Asbury Park.

NOW, THEREFORE BE IT FURTHER RESOLVED, that the Mayor, City Manager, and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Asbury Park and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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. 2020-219 which was finally adopted by the City Council at a meeting held on the 22nd day of July, 2020

CERTIFIED BY ME THIS 23rd DAY OF July, 2020.

MELODY HARTSGROVE
CITY CLERK

MA-2021-Monroe Avenue & Comstock Street Road-00522

Type of Improvement: 1**Infrastructure**☐ Bikeway**Purpose**

Primary project purpose is for constructing new bikeways (e.g. bike lanes, bike paths, bike compatible roadways).

☐ Bridge Preservation

Primary project purpose is for improving the condition of bridge infrastructure (e.g. new deck, rehabilitation, replacement).

☐ Mobility

Primary project purpose is to enhance mobility and reduce congestion (e.g. adding lanes, signal optimization).

☐ Pedestrian Safety

Primary project purpose is to enhance pedestrian safety (e.g. new sidewalks, new crosswalks, traffic calming, pedestrian overpass).

☐ Quality of Life

Primary project purpose is for beautification, environmental mitigation, economic development or historic preservation.

☒ Roadway Preservation

Primary project purpose is for improving the condition of roadway infrastructure (e.g. resurfacing, reconstruction, drainage).

☐ Roadway Safety

Primary project purpose is to enhance vehicular safety (e.g. guide rail, signing, warning devices, striping).

MA-2021-Monroe Avenue & Comstock Street Road-00522

Project Name: Monroe Avenue & Comstock Street Roadway Improvements

Note: If you have multiple locations for the same type of improvement and scope of work, you may enter "various" for the project limits, [download the excel spreadsheet here](https://njsage.intelligrants.com/_Upload/2261338_1778197_1-FY21NJDOT-ProjectListforVariousRoads.pdf), fill it out and attach it below.

https://njsage.intelligrants.com/_Upload/2261338_1778197_1-FY21NJDOT-ProjectListforVariousRoads.pdf

Project Title: Monroe Avenue & Comstock Street
Roadway Improvements

From: Various; See attached

To: Various; See attached

Project Distance (Miles): 0.56

Municipal Aid Application 2021
MA-2021-Monroe Avenue & Comstock Street Road-00522
Project Location

3.C.5.a

County to filter by: Monmouth County

Municipalities: Asbury Park City

Attachment: FY21 NJDOT - Final Application (2020-219 : Resolution Authorizing and Approving the Submittal of a Grant Application and

Scope Of Work**Please provide description for Scope of Work:**

The Monroe Avenue and Comstock Street Roadway Improvements Project consisting of roadway and pedestrian improvements along Monroe Avenue and Comstock Street is an application for the Fiscal Year 2021. The project scope and limits include full depth pavement reconstruction, curb and sidewalk replacements along Monroe Avenue from Prospect Street to Memorial Drive, and Comstock Street from Prospect Street to Asbury Avenue, totaling approximately 0.56 miles. Both roadways are highly traversed local roadways, as they directly provide pedestrian and vehicular access towards the City Municipal Complex and Asbury Park Train Station. Most of the pavement is in extremely poor condition and flat profile grades are the cause of standing water that exacerbates the pavement deterioration. The City proposes to reconstruct the pavement with dense graded aggregate base course, hot mix asphalt base course and hot mix asphalt surface course. The existing curb and gutters will be removed and replaced as needed to promote drainage. The ADA curb ramps along these roadways are either missing or not up to current standards. As part of the project, all ADA curb ramps within the project limits will be upgraded to comply with current ADA regulations for barrier free access to the City right-of-way. Existing sidewalk along each side of both roadways is in poor condition noted by significant deterioration and locations where trees have raised portions of the sidewalk creating potential tripping hazards. Sidewalk will be replaced to remedy these problems and added where none exists to promote pedestrian safety. A stormwater collection system does not exist along this section of Monroe Avenue; however, occasional ponding occurs throughout the roadway. If the roadway cannot be regraded to eliminate the standing water, a stormwater system will be proposed to connect into the existing systems at Comstock Street and Memorial Drive. The existing sanitary sewer system is old vitrified clay pipe and brick structures. This system will be completely replaced with PVC pipe and precast concrete structures. Manholes will be reset where required for grading. Traffic stripes will be replaced as required. Restoration and cleanup will be accomplished, including topsoiling, fertilizing and seeding. This project is a continuation of the City's efforts to provide safe and reliable routes throughout the city for both drivers and pedestrians.

Location Map - 8.5 x 11 only - showing project limits

https://njsage.intelligrants.com/Upload/2262356_1778415-FY21NJDOT-LOCATIONMAP-MONROECOMSTOCK.pdf

Note: All information must be clear and legible with street names labeled.

You may include photos with your application by uploading them here :

https://njsage.intelligrants.com/Upload/2262356_1778422-FY21NJDOT-Photographs.pdf

Does this project include a traffic signal? ☐ Yes ☒ No

If **Yes**, Please attach authorization to design or install if available.

Will the project meet AASHTO standards? ☒ Yes ☐ No

Municipal Aid Application 2021
MA-2021-Monroe Avenue & Comstock Street Road-00522
Scope Of Work

3.C.5.a

Project must adhere to ADA design and construction standards as per AASHTO.
If **No**, list Design Exceptions below

Attachment: FY21 NJDOT - Final Application (2020-219 : Resolution Authorizing and Approving the Submittal of a Grant Application and

Project Classification

Please check the one most applicable:

- ☐ Resurfacing
- ☒ Reconstruction
- ☐ Surface Treatment
- ☐ Drainage
- ☐ Widening
- ☐ New Roadway

Existing Road Conditions. Please enter minimum widths (where applicable).

Current ADT: 2000

Truck Traffic over 5 Tons (%): 5

Legal Speed Limit (mph): 25

Are there any commuter bus stops within the project limit? ☐ Yes ☒ No
Please identify the approximate location in the box below.

Right of Way Width (feet): 75

Pavement Width (feet): 38

Shoulder Width (feet): 0

Curbing: ☐ One Side ☒ Both Sides ☐ Neither

Sidewalk: ☐ One Side ☒ Both Sides ☐ Neither

Existing Minimum Width (feet): 4

Parking Restrictions: Designated No Parking Zones

Proposed Improvements. Please enter minimum widths (if applicable).

Right of Way Width (feet): 75

Municipal Aid Application 2021
MA-2021-Monroe Avenue & Comstock Street Road-00522
Roadway Data Sheet

3.C.5.a

Pavement Width (feet): 38

Shoulder Width (feet): 0

Curbing: () One Side (☒) Both Sides () Neither

Sidewalk: () One Side (☒) Both Sides () Neither

Proposed Minimum Width (feet): 4

Parking Restrictions: Designated No Parking Zones

Does the project serve any of the public facilities listed below within the project limit? () Yes (☒) No

Does the project involve any of the safety improvements listed below? If so, please check (☒) Yes () No
all applicable and add a narrative of proposed safety improvements in the box below.

Safety improvements should not be replacement in kind, it must enhance/improve existing.

Geometric Improvements

Drainage Improvements (increase capacity/new drainage)

The project scope includes upgrading the sidewalk widths and horizontal and vertical geometry of the barrier free curb ramps and crosswalks to meet ADA requirements and provide safer pedestrian access along the project limits.

A stormwater collection system does not exist along this section of Monroe Avenue ; however, occasional ponding occurs throughout the roadway. If the roadway cannot be regraded to eliminate the standing water, a stormwater system will be proposed to connect into the existing systems at Comstock Street and Memorial Drive.

Attachment: FY21 NJDOT - Final Application (2020-219 : Resolution Authorizing and Approving the Submittal of a Grant Application and

Municipal Aid Application 2021
MA-2021-Monroe Avenue & Comstock Street Road-00522
Total Estimated Cost of Improvement

3.C.5.a

Construction Cost: \$1,532,195.

Please attach a Detailed Construction Cost Estimate

(Word, Excel, or PDF format please)

https://njsage.intelligrants.com/_Upload/2262373_1778429-FY21NJDOT-ConstructionEstimate.pdf

Design Engineering:

(List only if eligible for Urban Aid or as a Depressed Rural Center)

Right-of-Way:

(List only if eligible for Urban Aid or as a Depressed Rural Center)

Construction Inspection and Material Testing if requesting:

\$229,829.

(15% of the final allowable construction cost maximum)

Total Estimated Cost:

\$1,762,024.

Total Requested Amount

\$1,762,024.

You will be able to submit a maximum of 2 applications. If you have submitted or plan to submit other applications, please prioritize your applications by assigning them a priority rating. Use number 1 for the highest priority. If you only plan to submit this application, please enter 1 as the priority rating:

1

Attachment: FY21 NJDOT - Final Application (2020-219 : Resolution Authorizing and Approving the Submittal of a Grant Application and

Municipal Aid Application 2021
MA-2021-Monroe Avenue & Comstock Street Road-00522
Applicant Information

3.C.5.a

Name of Grantee: Asbury Park City

Organization Address

Asbury Park City
One Municipal Plaza
Asbury Park, NJ 07712-7026
Phone: (732) 775-2100

Email Address: rstewart@asburyparklibrary.org

Federal Tax Identification Number: 216000035

Vendor Number: 216000035-99

Vendor Unit: ASBURY PARK CITY TREASURER
ACH ELECTRONIC PAYMENT

Vendor Unit Address ONE MUNICIPAL PLAZA STE 1
ASBURY PARK, NJ 07712

Application Initiation Date: 06/18/2020

[] Check here if the applicant information displayed below is *inaccurate*. Enter the updated information in the boxes provided.

Municipality applicants should update Mayor, Clerk and Municipal Engineer Information. County applicants should update County Executive/Freeholder Director, Clerk and County Engineer information.

Mayor Information

Update information here:

First Name: John
Last Name: Moor
County: Monmouth
Municipality: Asbury Park
Address 1: One Municipal Plaza
Address 2:
City: Asbury Park
State: NJ
Zip: 07712
Phone: (732) 775-2100
E-Mail: john.moor@cityofasburypark.com

Attachment: FY21 NJDOT - Final Application (2020-219 : Resolution Authorizing and Approving the Submittal of a Grant Application and

Applicant Information**Clerk Information**

First Name: Melody
Last Name: Hartsgrove
County: Monmouth
Municipality: Asbury Park
Address 1: One Municipal Plaza
Address 2:
City: Asbury Park
State: New Jersey
Zip: 07712
Phone: (732) 502-5720
E-Mail: melody.hartsgrove@cityofasburypark.com

Municipal Engineer

First Name: Francis
Last Name: Mullan
County: Monmouth
Municipality: Asbury Park
Address 1:
Address 2:
City: Middletown
State: New Jersey
Zip: 07748
Phone: (732) 671-6400
E-Mail: fmullan@tandmassociates.com

Municipal Aid Application 2021
MA-2021-Monroe Avenue & Comstock Street Road-00522
Signature Page

3.C.5.a

Title of presiding officer who will be signing this application/agreement:

Donna Vieiro, City
Manager

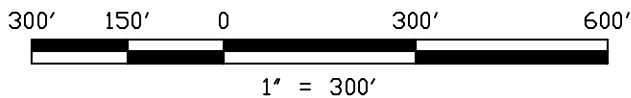
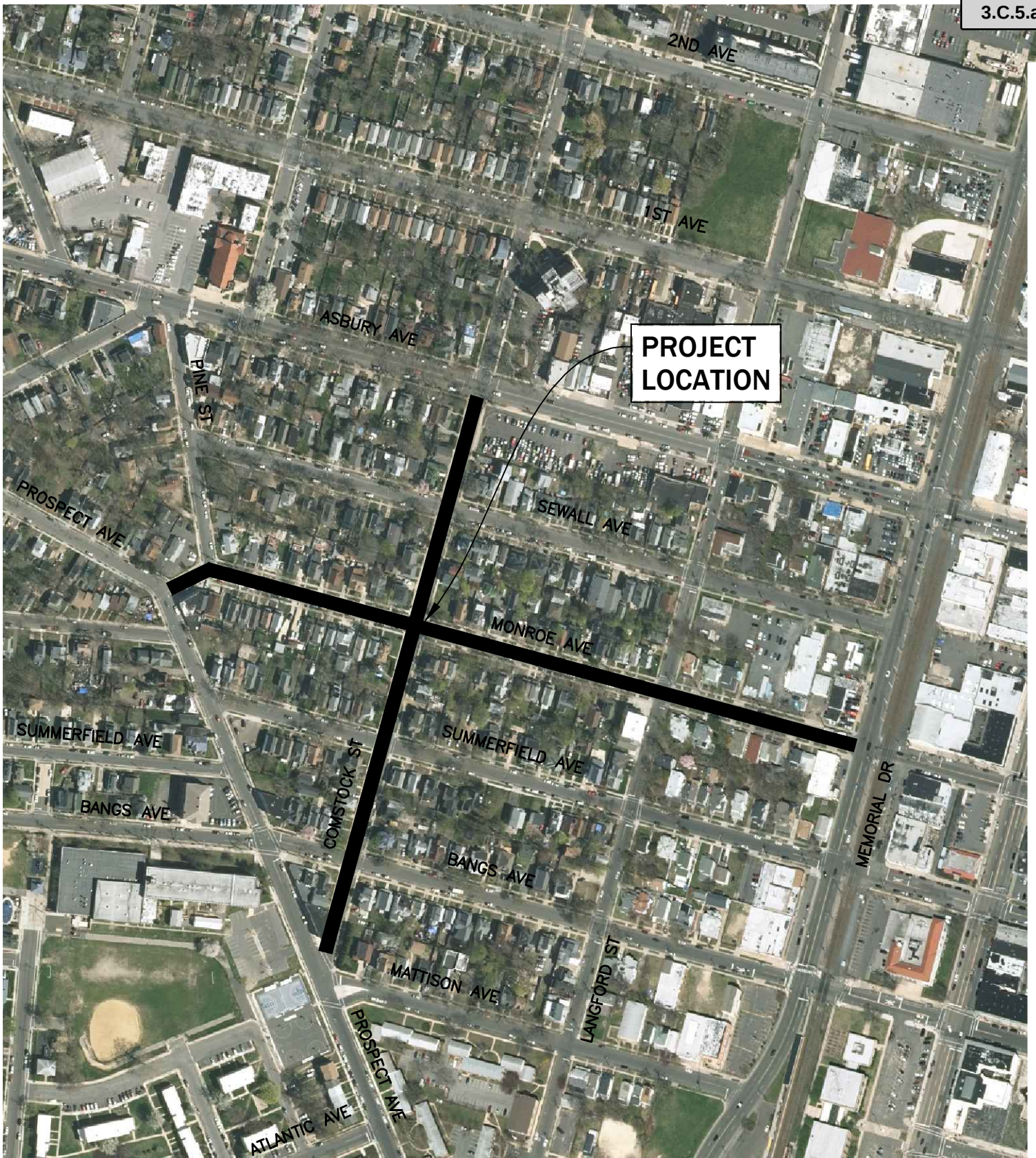
Please [Click here](#) download the attached Resolution/Agreement, complete, sign/seal and submit three (3) originals to the Local Aid District Office after your application has been submitted through NJDOT SAGE . Failure to submit this document within 30 days of your application submission date may jeopardize funding participation from NJDOT.

Attachment: FY21 NJDOT - Final Application (2020-219 : Resolution Authorizing and Approving the Submittal of a Grant Application and

Project List For Various Locations

CITY OF ASBURY PARK
FY21 NJDOT MUNICIPAL AID APPLICATION
MONROE AVENUE & COMSTOCK STREET ROADWAY IMPROVEMENTS
PROJECT LIST FOR VARIOUS LOCATIONS
1-Jul-20

Roadway Name	Limits		Municipality	Traffic Volume Current ADT	Truck Traffic Over 5 Tons (%)	Commuter Bus Route (Yes/No)	Project Length (miles)	Construction Cost (\$0.00)
	From	To						
Monroe Avenue Comstock Street	Prospect Avenue	Memorial Drive	City of Asbury Park	2000	5%	No	0.31	\$1,039,889.00
	Prospect Avenue	Asbury Avenue	City of Asbury Park	2000	5%	No	0.25	\$722,135.25



BOROUGH OF ASBURY PARK

PROJECT LOCATION MAP

MONROE AVENUE & COMSTOCK STREET ROADWAY IMPROVEMENTS
PROSPECT STREET TO MEMORIAL DRIVE / PROSPECT STREET TO ASBURY AVENUE
2021 NJDOT MUNICIPAL AID

SCALE 1"=300'

DATE 07/01/2020

PROJECT NO. ASPK 00004

FY2021 NJDOT Municipal Aid
City of Asbury Park – Monroe Avenue
ASPK-G2001
Photographs



Non-Compliant ADA Accessible Route and Cracked Sidewalk



Non-Compliant Handicap Ramp and Potholes



Centerline Cracking, Roadway Cracking, Roadway Patches



Centerline Cracking, Roadway Cracking, Roadway Patches

FY2021 NJDOT Municipal Aid
City of Asbury Park – Monroe Avenue
ASPK-G2001
Photographs



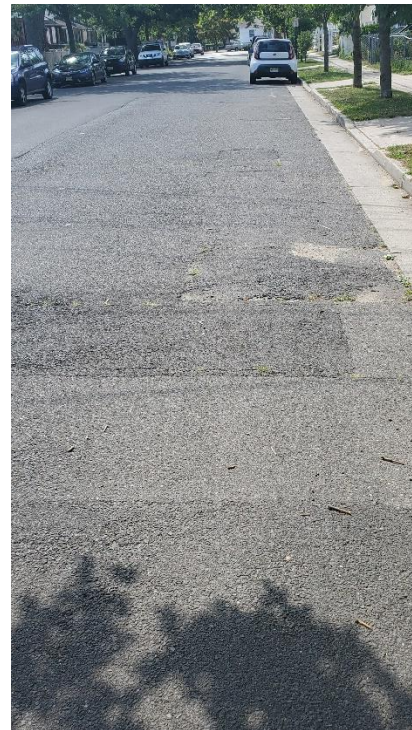
Transverse Cracking and Vegetation Growing in Roadway



Non-Compliant ADA Accessible Route, Heaved Sidewalk



Longitudinal Cracking and Vegetation Growing in Roadway



Roadway Patches and Trenching

FY2021 NJDOT Municipal Aid
City of Asbury Park – Comstock Street
ASPK-G2001
Photographs



Roadway Patches and Trenching



Non-Compliant Handicap Ramp and Non-Compliant Type B Inlet



Non-Compliant Handicap Ramp



Non-Compliant Type B Inlet and Faded Traffic Marking Lines

FY2021 NJDOT Municipal Aid
City of Asbury Park – Comstock Street
ASPK-G2001
Photographs



Roadway Trenching, Non-Compliant Handicap Ramp, Faded Traffic Marking Lines



Non-Compliant Handicap Ramp, Centerline Cracking, Roadway Patches, Faded Traffic Marking Lines



Roadway Patches, Alligator Cracking, Vegetation in Roadway



Non-Compliant ADA Accessible Route, Cracked Sidewalk

CITY OF ASBURY PARK
FY21 NJDOT MUNICIPAL AID APPLICATION
MONROE AVENUE & COMSTOCK STREET ROADWAY IMPROVEMENTS

3.C.5.a

COST ETIMATE
JULY 1, 2020

NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY.	UNIT PRICE	AMOUNT
1	MOBILIZATION, PAYMENT & PERFORMANCE BONDS	LS	1	\$90,000.00	\$90,000.00
2	TRAFFIC MAINTENANCE	LS	1	\$20,000.00	\$20,000.00
3	SOIL EROSION AND SEDIMENT CONTROL	LS	1	\$15,000.00	\$15,000.00
4	EARTH EXCAVATION FOR TEST PITS	UNIT	10	\$450.00	\$4,500.00
5	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	SY	12,525	\$10.00	\$125,250.00
6	HMA MILLING, 3" THICK OR GREATER	SY	12,525	\$6.00	\$75,150.00
7	HOT MIX ASPHALT SURFACE COURSE, 9.5M64, 2" THICK	TON	1,500	\$100.00	\$150,000.00
8	HOT MIX ASPHALT BASE COURSE, 19M64, 4" THICK	TON	3,005	\$100.00	\$300,500.00
9	PAVEMENT CORES	UNIT	10	\$20.00	\$200.00
10	TACK COAT	GAL	1,250	\$4.00	\$5,000.00
11	POLYMERIZED JOINT ASHESIVE	LF	3,265	\$2.00	\$6,530.00
12	HOT MIX ASPHALT DRIVEWAY, 5" THK.	SY	100	\$40.00	\$4,000.00
13	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	SY	275	\$100.00	\$27,500.00
14	CONCRETE APRON, REINFORCED, 6" THICK	SY	540	\$100.00	\$54,000.00
15	REMOVE & RESET PAVERS	SY	10	\$25.00	\$250.00
16	STONE DRIVEWAY, 4" THICK	SY	40	\$25.00	\$1,000.00
17	CONCRETE SIDEWALK, 4"THICK	SY	1,920	\$75.00	\$144,000.00
18	6" X 18" CONCRETE VERTICAL CURB	LF	2,280	\$35.00	\$79,800.00
19	COMBINATION CONCRETE CURB & GUTTER	LF	1,810	\$45.00	\$81,450.00
20	DETECTABLE WARNING SURFACE	SY	25	\$250.00	\$6,250.00
21	8" PVC PIPE, 0'-8' DEEP, GRAVITY SANITARY SEWER	LF	1,810	\$80.00	\$144,800.00
22	SANITARY MANHOLE, 4' DIAMETER	UNIT	8	\$7,000.00	\$56,000.00
23	12" REINFORCED CONCRETE PIPE, CLASS V	LF	70	\$65.00	\$4,550.00
24	15" REINFORCED CONCRETE PIPE, CLASS V	LF	220	\$80.00	\$17,600.00
25	24" REINFORCED CONCRETE PIPE, CLASS V	LF	595	\$125.00	\$74,375.00
26	STORM MANHOLE, 4' DIAMETER	UNIT	4	\$3,500.00	\$14,000.00
27	INLET, TYPE B	UNIT	4	\$3,500.00	\$14,000.00
28	TRAFFIC MARKING LINES, THERMOPLASTIC, 6" WIDE	LF	1,525	\$4.00	\$6,100.00
29	TRAFFIC MARKING LINES, THERMOPLASTIC, 24" WIDE	LF	265	\$6.00	\$1,590.00
30	BORROW TOPSOILING, 4" THICK	SY	1,100	\$5.00	\$5,500.00
31	SEEDING AND FERTILIZING, TYPE G	SY	1,100	\$2.00	\$2,200.00
32	STRAW MULCHING	SY	1,100	\$1.00	\$1,100.00

TOTAL CONSTRUCTION COST	\$1,532,195.00
15% CONSTRUCTION INSPECTION	\$229,829.25
TOTAL	\$1,762,024.25

Attachment: FY21 NJDOT - Final Application (2020-219 : Resolution Authorizing and Approving the Submittal of a Grant Application and Execute A Grant Contr)



RESOLUTION NO. 2020-220

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

AUTHORIZING THE EMERGENCY CLEANING OF ROTATING BIOLOGICAL CONTACTOR (RBCS) AT THE WASTE WATER TREATMENT PLANT

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for the emergency cleaning of the Rotating Biological Contactors (RBC's) at the Waste Water Treatment Plant to maintain compliance with DEP; and

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

WHEREAS, the Sewer Department solicited the attached quotes from Industrial Environmental Contracting Inc. and Oswald Enterprises, Inc. for the emergency cleaning of the Rotating Biological Contactors (RBC's) at the Waste Water Treatment Plant; and

WHEREAS, attached lowest quote is provided by Industrial Environmental Contracting, Inc.; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Sewer Account 0-07-55-502-000-218 in the amount of \$6,400.00; 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, authorizes Industrial Environmental Contracting, Inc. for the emergency cleaning of the RBC's at the Waste Water Treatment Plant in the amount of \$6,400.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, City Manager, Superintendent of DPW, Sewer Plant Manager and Purchasing Agent and the City Clerk is to advertise the contract as per the Local Public Contracts Law.

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. 2020-220 which was finally adopted by the City Council at a meeting held on the 22nd day of July, 2020

CERTIFIED BY ME THIS 22nd DAY OF July, 2020.

MELODY HARTSGROVE
CITY CLERK



Industrial Environmental Contracting, Inc.

March 9, 2020

Mr. Rudy Corona
Asbury Park Water Quality Center
8th & Ocean Street
Asbury Park, NJ 07712

RE: Proposal #: 037-0320
RBC Pit Cleanings

Dear Mr. Corona:

IEC Inc. is pleased to submit the following proposal to provide labor and equipment to remove media from the RBC pits at your Asbury Park, NJ facility. All work will be performed by fully trained personnel in accordance with all applicable NJDEP and OSHA guidelines.

SCOPE OF WORK

IEC will provide a Guzzler with operator and three technicians, Confined Space Entry (CSE) Equipment and hand tools to vacuum the media from the RBC area. Personnel will enter each pit following CSE Protocol and vacuum the media into our truck and then dump the material into a roll-off container on site. If desired by the customer, the areas will be pressure washed after the solids have been removed.

Each mobilization will include up to 8 hours on site and assumes that the work will be done during normal weekday hours.

Costs are as follows:

Labor, Equipment and Materials	= \$ 2,750.00 per shift
4 Inch Flex Hose	= \$ 2.00 per foot

This proposal is valid for 30 days from the above date and does not include sales tax if applicable.

Remediation And Industrial Maintenance Experts

50 Hampton Street ■ Metuchen, NJ 08840 ■ Telephone (732) 662-7222 ■ Fax (732) 662-7219
www.iec-nj.com

ONE

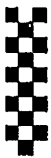


Thank you for this opportunity to be of service. Should you have any questions or comments regarding this matter please do not hesitate to contact me at 732-662-7222.

Sincerely
IEC Inc.

A handwritten signature in black ink, appearing to read 'D. Oliver', with a horizontal line extending to the right.

David Oliver
President



Jun. 10. 2020 10:05AM

616

No. 2432 P. 1

3.C.6.a

CITY OF ASBURY PARK
Wastewater Treatment Plant—Sewer Utility Division
PURCHASE REQUEST

DATE JUNE 10 2020

DESCRIPTION of Purchase:

RBC TANK CLEANOUT
AND POWERWASH

REASON for Purchase

WE NEED TO CONTINUE PROFESSIONAL
CLEANING OF RBC TANKS DUE TO RISING
AMMONIA LEVELS. NEEDED TO MAINTAIN
NJ DEP PERMIT COMPLIANCE

Amount \$ 2750 / 2.00 PER FT. HOSE

VENDOR'S NAME AND ADDRESS: FEC INC.

REMARKS:

SEE ATTACHED
H

REQUESTED BY: _____

CHIEF OPERATOR _____

DPM DIRECTOR _____

cc:

Gale Brown—Admin Secretary, DPM

Attachment: RBC CLEANING QUOTES (2020-220 : Authoring the Emergency Cleaning of the Rotating Biological Contactor (RBCs) at the

Tracy Lizardi

From: Rudy Corona
Sent: Friday, June 26, 2020 7:14 PM
To: Edward Pawlicki; Tracy Lizardi; Joe Giuffi
Cc: JoAnn Boos
Subject: Re: R-006970

This is mine, sorry. The job was done, I have the paperwork, sorry for any confusion. I will speak with Tracy and get everything straightened out.
 Thanks Rudy

Get [Outlook for iOS](#)

From: Edward Pawlicki <Edward.Pawlicki@cityofasburypark.com>
Sent: Friday, June 26, 2020 7:05:49 PM
To: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>; Rudy Corona <Rudy.Corona@cityofasburypark.com>; Joe Giuffi <Joe.Giuffi@cityofasburypark.com>
Cc: JoAnn Boos <JoAnn.Boos@cityofasburypark.com>
Subject: RE: R-006970

I don't understand I received PO from Gale yesterday and ordered the machine???
 Please see attached.
 Ed Pawlicki

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>
Date: 6/26/20 2:47 PM (GMT-05:00)
To: Edward Pawlicki <Edward.Pawlicki@cityofasburypark.com>, Rudy Corona <Rudy.Corona@cityofasburypark.com>, Joe Giuffi <Joe.Giuffi@cityofasburypark.com>
Cc: JoAnn Boos <JoAnn.Boos@cityofasburypark.com>
Subject: R-006970

Good Afternoon,
 This was never processed at the 6/24 Council Meeting.
 The next Council Meeting is July 8th with the cutoff date for resolution submissions is July 1st.
 Please review and advise at your earliest convenience.
 Thank You,
 Tracy

From: Tracy Lizardi
Sent: Thursday, June 18, 2020 11:47 AM

Attachment: RBC CLEANING QUOTES (2020-220 : Authoring the Emergency Cleaning of the Rotating Biological Contactor (RBCs) at the

To: Edward Pawlicki <Edward.Pawlicki@cityofasburypark.com>; Rudy Corona <Rudy.Corona@cityofasburypark.com>;
 Joe Giuffi <Joe.Giuffi@cityofasburypark.com>
Subject: RE: New Vendor

Just checking on the status of these quotes.
 Please advise, thank you!
 Tracy

From: Tracy Lizardi
Sent: Wednesday, June 17, 2020 11:54 AM
To: Edward Pawlicki <Edward.Pawlicki@cityofasburypark.com>; Rudy Corona <Rudy.Corona@cityofasburypark.com>;
 Joe Giuffi <Joe.Giuffi@cityofasburypark.com>
Subject: RE: New Vendor

The quotes are needed as soon as possible since the cutoff date for resolution is today, it could get pushed to tomorrow morning but that would be the absolute latest. Please keep me posted.
 Thank You,
 Tracy

From: Tracy Lizardi
Sent: Wednesday, June 17, 2020 11:03 AM
To: Edward Pawlicki <Edward.Pawlicki@cityofasburypark.com>; Rudy Corona <Rudy.Corona@cityofasburypark.com>;
 Joe Giuffi <Joe.Giuffi@cityofasburypark.com>
Subject: RE: New Vendor

Also, R-006970 was marked need revisions in Edmunds because additional quotes are needed and a resolution needs to be done.
 Can someone please forward me the quotes so I can complete the resolution?

Oswald ENTERPRISES, INC.

Tuesday, July 14, 2020

Mr. Robert Bianchini
CITY OF ASBURY PARK
City Hall
One Municipal Plaza
Asbury Park, NJ 07712

RE: Cleaning of RBC Tanks

Dear Mr. Bianchini:

As per our meeting with your representative, Rudy, we are pleased to quote you on the above referenced project. The costs are as follows:

- High performance Vac-Con cleaning truck with operator = \$2400.00 per eight hour day *2 tanks = 2 days* $\begin{array}{r} \times \quad 2 \text{ days} \\ \hline 4,800.00 \end{array}$
- Rack body truck with all necessary confined space entry equipment and driver = \$1650.00 per eight hour day
- Additional labor = \$95.00 per hour per laborer
- 100 foot x 6 foot flex hose = \$350.00 per coil
- Legitimate disposal of material removed = \$195.00 per ton

The prices are also based on our current insurance limits. If additional insurance is required, there will be an additional charge.

The above prices do not include Sales Tax, if applicable and/or Prevailing Wage Rates.

It will be your responsibility to provide driveable access to all locations, water onsite from local fire hydrants for cleaning, dewatering, plugging and bypass pumping, if required.

Please be advised that this quote is valid for 30 days from the above date. After 30 days, the costs could fluctuate due to rising petroleum costs.

Main Office: 161 East Road, P.O. Box 126, Belford, New Jersey 07718
Phone: 732-787-1436 • Fax: 732-495-4990
www.OswaldEnt.com

Oswald ENTERPRISES, INC.

Page 2
Tuesday, July 14, 2020

Oswald Enterprises, Inc. just celebrated its 59th year in the sewer maintenance industry and carries 10 million dollars worth of liability and related insurance coverage. **Please be advised that we do not carry Pollution Liability Insurance.** For your protection, all of our employees are confined space entry trained, possess CDL driver's license and receive required physicals and drug tests.

Thank you for giving us the opportunity to provide this quote. Payment of all Invoices is due within 30 days from date of same. The above prices are based on completing the project in its entirety. Any deviation from this price quote will result in additional charges. If you have any questions or need any additional information, please feel free to contact this office.

Very truly yours,



WILLIAM CARVER
Manager

WC/eao

Main Office: 161 East Road, P.O. Box 126, Belford, New Jersey 07718
Phone: 732-787-1436 • Fax: 732-495-4990
www.OswaldEnt.com

Attachment: RBC CLEANING QUOTES (2020-220 : Authoring the Emergency Cleaning of the Rotating Biological Contactor (RBCs) at the



RESOLUTION NO. 2020-221

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

APPOINTING AN ACTING FIRE OFFICIAL

WHEREAS, there is a vacancy in the position of Fire Official for the City of Asbury Park, and the New Jersey Department of Community Affairs, Division of Fire Safety requires that any person appointed to the position of Fire Official for a period of more than thirty (30) days must be appointed via 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 that Tawheshia M. Gates is hereby appointed as the Acting Fire Official for the City of Asbury Park.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-221 which was finally adopted by the City Council at a meeting held on the 22nd day of July, 2020

CERTIFIED BY ME THIS 23rd DAY OF July, 2020.

MELODY HARTSGROVE
CITY CLERK



RESOLUTION NO. 2020-222

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

RESOLUTION APPROVING SPECIAL EVENT APPLICATIONS

WHEREAS, at work session meeting of the Mayor and Council held on July 22, 2020 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Eid Prayer
2. Farmers against Hunger

WHEREAS, the Mayor and Council have determined to approve said applications, so long as all requirements of the City's "Special Events" Ordinance (Section 4-10 of the City Code) have been satisfied by the respective applicants, as well as any other requirements imposed by the City's Police Department and/or Special events Committee.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey, that all the above referenced Special Events Applications are hereby approved, so long as all requirements of the City's "Special Events" Ordinance (Section 4-10 of the City Code) have been satisfied by the respective applicants, as well as any other requirements imposed by the City's Police Department and/or Special events Committee.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2020-222 which was finally adopted by the City Council at a meeting held on the 22nd day of July, 2020

CERTIFIED BY ME THIS 23rd DAY OF July, 2020.

MELODY HARTSGROVE
CITY CLERK



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

Please complete the following information as required by city Ordinance No 2016-55 "General Licensing: 4-10.4." All applications are to be received by the Asbury Park Office of Special Events (1 Municipal Plaza Asbury Park, NJ 07712) no less than 45 Days prior to the event for which permit is being requested. All application fees are non refundable and must be submitted with this application. Contact Leesha Floyd at 732.502.5759 or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483

NAME OF EVENT: Eid Prayer

DATE(S): 7/30/20 or 7/31/20 Rain Date: _____

HOURS OF EVENT: From 9AM To: 10AM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Library
Springwood Park

Name of Applicant/Organization: Islamic Center of Asbury Park

Address: 612 Ridge Ave Asbury Park, NJ 07712

Contact: Mysara Elbasouni Phone: 732-856-3904

Fax: _____ Email: Mysara91@gmail.com

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 22-315341

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: We will line up for a prayer on the grass, with each congregant on his own mat for about twenty minutes. Afterwards, the Imam will deliver a small speech for ten minutes over the PA system while they are seated on their prayer mats.

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: _____

ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS:

We do not anticipate any trash, but will insure that all trash or debris that is left behind is cleaned up after the event. We will bring our own trash bags and dispose in our own facility's dumpster if needed.

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

An outlet to connect the PA system to electricityNOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*All vendors using tents and/or various cooking devices are required to obtain a vendor's permit from the Asbury Park Bureau of Fire Prevention.

*Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance policy as an "additional insured." All insurance policies are to be provided to the Special Events Office not less than 10 days prior to the date of the event.

*All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to stage this event must be paid in advance by certified or cashier's check, not less than 10 business days in advance of the event date.

*If the event insurance policy and all fees are not submitted to the City 10 days prior to the event, the City reserves the right to cancel the event.

M. Elbasouni

Signature of Applicant

7/17/20

Date

Mysara Elbasouni

Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

Please complete the following information as required by city Ordinance No 2016-55 "General Licensing: 4-10.4." All applications are to be received by the Asbury Park Office of Special Events (1 Municipal Plaza Asbury Park, NJ 07712) no less than 45 Days prior to the event for which permit is being requested. All application fees are non refundable and must be submitted with this application. Contact Leesha Floyd at 732.502.5759 or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483

NAME OF EVENT: Farmers Against Hungry

DATE(S): August 7, 2020 Rain Date: _____
HOURS OF EVENT: From 9am To: 2pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

In the front of Park using the Pergola and Near stage for walk through traffic

Name of Applicant/Organization: Rev. Lyddale Akins/ GACDI & MCPO
Address: 142 Jerseyville ave. Freehold NJ
Contact: Rev. L. Akins Phone: 732-456-3460 Cell
Fax: _____ Email: lakins@mcponj.org
Non-Profit? Yes ☐ No ☐ Tax Exempt ID Number: _____
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: We will be giving out Fresh produce to families in the Asbury Park/Neptune area. The goal is to partner with law enforcement APPD, NPD, MCPO detectives and give out the food boxes at the street in front of Pergola and have walking traffic inside the park for pickup.

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No x If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: Give and go attendanceADMISSION CHARGE? YES _____ NO x IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO x IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO x Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOSAL OF TRASH AND DEBRIS: We will be working with the city on these items, we will clean up any excess garabage

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: APPD to help give out food. DPW for restroom opening.

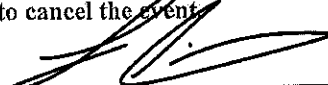
NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*All vendors using tents and/or various cooking devices are required to obtain a vendor's permit from the Asbury Park Bureau of Fire Prevention.

*Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance policy as an "additional insured." All insurance policies are to be provided to the Special Events Office not less than 10 days prior to the date of the event.

*All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to stage this event must be paid in advance by certified or cashier's check, not less than 10 business days in advance of the event date.

*If the event insurance policy and all fees are not submitted to the City 10 days prior to the event, the City reserves the right to cancel the event.


Signature of Applicant

July 20, 2020
Date

Rev. Lyddale Akins

Print Name of Applicant

For Special Events Office Use only:

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



**Asbury Park, New Jersey
ORDINANCE NO. 2020-20**

**AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY
HANDICAPPED PERSONS AT PROPERTY LOCATED AT 1215 1/2 MONROE
AVENUE, IN THE CITY OF ASBURY PARK, AND AMENDING AND
SUPPLEMENTING SECTION 7-36, ENTITLED, "HANDICAPPED PARKING," OF
CHAPTER VII, "TRAFFIC," OF THE "REVISED GENERAL ORDINANCES OF THE
CITY OF ASBURY PARK, NEW JERSEY."**

WHEREAS, the City of Asbury Park (the "City") has been requested to create a handicapped parking space located in front of property located at 1215 ½ Monroe Avenue, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall be located 20 feet on center therefrom; and

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

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

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

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

1. There is hereby established a restricted parking space to be located at 1215 ½ Monroe Avenue, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin at a point located directly east of the utility pole in front of 1215 ½ Monroe Avenue, and extending 20 feet east on center therefrom, in accordance with the requirements set forth in this Ordinance.

2. The City Engineer is hereby designated to determine whether or not the said parking space and the erection of any signs associated therewith conform to the current standards

prescribed by the Manual of Uniform Traffic Control Devices for Streets and Highways, as adopted by the Commissioner of Transportation, and any other Department of Transportation rules and regulations governing parking spaces and signs, and shall certify his approval of the same to the Commissioner of Transportation in accordance with the requirements of N.J.S.A. 39:4-8.1.

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

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

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

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
1215 ½ Monroe Ave		1215 ½ Monroe Ave. Asbury Park City Tax Map, which handicapped parking space shall begin at a point located directly east of the utility pole in front of to 1215 ½ Monroe Avenue and 20 feet on center therefrom

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

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

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

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

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

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2020-20 which was finally adopted by the City Council at a meeting held on the 22nd day of July, 2020

MELODY HARTSGROVE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2020-21**

**AN ORDINANCE ESTABLISHING SALARIES OF CERTAIN EMPLOYEES WITHIN
THE CITY OF ASBURY PARK, MONMOUTH COUNTY, NJ**

WHEREAS, the City has determined that the addition of the following position is required for the efficient operation of the City.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and Council of the City of Asbury Park that the following Title and Annual Salaries be established as

	Minimum	2020 Maximum
Fire Official	\$45,000	\$100,000
Director of Information Technology	\$40,000	\$110,000
Deputy Municipal Clerk- Full Time	\$35,000	\$81,000

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately upon final passage and publication in accordance within the law.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2020-21 which was finally adopted by the City Council at a meeting held on the 22nd day of July, 2020

MELODY HARTSGROVE
CITY CLERK



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

Executive Session - 5:00 p.m.

2020-214 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.

1. Call to Order/Roll Call

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

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

3. Silent Prayer/Moment of Reflection

4. Salute to the Flag

5. Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS

Director of Recreation, Leesha Floyd presented special events applications to the Mayor and Council.

ITEMS TO BE PRESENTED:

1. Presentation of proposed roof deck and sound study for the Berkley Carteret Hotel (1401 Ocean Avenue) by George McGill, Esquire
George McGill, Esquire presented a roof deck and sound study plan for the Berkley Carteret Hotel (1401 Ocean Avenue) with the Mayor and Council.

Matters from City Council

Council member Chapman stated, free COVID-19 testing is now available at the transportation center. Music Mondays concert series in Springwood Park has resumed. The boardwalk concert band has moved to Bradley Park.

Council member Clayton stated, COVID-19 testing went very well today. The Census is very important. Help will be provided to complete the census at the transportation center at the same time as COVID-19 testing.

Council member Kendle had no comments at this time.

Deputy Mayor Quinn thanked City Manager Donna Vieiro and Direction of Transportation and Assistant City Manager Michael Manzella for doing an exceptional job in dealing with residents and the RE-open expanded dining plan. Thank you to Leesha Floyd for putting together the best recreation program in Monmouth County.

Mayor Moor stated, please fill out the Census. Please wear a mask whenever possible. The City of Asbury Park cannot issue tickets for not wearing masks because we legally cannot.

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: Kevin Sheridan, Rita Morano, and Ernest Mignoli.

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

MINUTES

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

1. Municipal Council-Executive Session Meeting July 8, 5:00 PM
2. Municipal Council - Regular Meeting - Jul 8, 2020 6:00 PM

INDIVIDUAL RESOLUTIONS

2020-215 Resolution Approving Payment of Bills

Council Member Chapman abstained from 20-00788, 20-00776, and 20-01877.

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

2020-216 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2020 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Madison Marquette Donation Special Police Boardwalk

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

2020-217 Authorizing a professional services contract to Meridian Occupational Health P.C. for Pre-Employment Exams

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

2020-218 Authorizing a Professional Services Contract to KMA for the Exploration of Rent Control

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

2020-219 Resolution Authorizing and Approving the Submittal of a Grant Application and Execute A Grant Contract with The New Jersey Department of Transportation for The Monroe & Comstock Street Roadway Improvements Project.

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

2020-220 Authorizing the Emergency Cleaning of Rotating Biological Contactor (RBCs) at the Waste Water Treatment Plant

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

2020-221 Appointing an Acting Fire Official

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

2020-222 Resolution Approving Special Event Applications

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

ORDINANCES

Second Reading/Public Hearing

2020-20 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 1215 1/2 Monroe Avenue, in the City of Asbury Park, and Amending and Supplementing Section 7-36, Entitled, “Handicapped Parking,” of Chapter VII, “Traffic,” of the “Revised General Ordinances of the City of Asbury Park, New Jersey.”

A motion to open 2020-20 to the public was made by Council Member Chapman and seconded by Council Member Clayton. All in favor. The following members of the public spoke: Ernest Mignoli. A motion to close 2020-19 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

2020-21 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

A motion to open 2020-21 to the public was made by Council Member Chapman and seconded by Council Member Kendle. All in favor. The following members of the public spoke: Rita Morano and Ernest Mignoli.

A motion to close 2020-21 was made by Council Member Kendle and seconded by Council Member Chapman

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

ADJOURNMENT

The meeting was adjourned at 7:18 PM

A motion to close the meeting was made by Mayor Moor and seconded by Deputy Mayor Quinn. All in favor.

Meeting was adjourned at 7:18 PM

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk