



Agenda
Meeting of the Municipal Council
Wednesday, January 24, 2018
WORK SESSION 6:00 PM

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

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 4, 2018, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Items for Review:

- A. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- B. Special Event Applications
- C. Review of Agenda Items for January 24, 2018 Regular Meeting
- D. Matters from City Council
- E. Matters from City Manager
 - 1. Mosquito Control Commission Request
 - 2. Beach Operations
 - 3. Menu Items
- F. Matters from City Attorney
- G. Regular Meeting begins at 7 p.m.



Agenda
Meeting of the Municipal Council
Wednesday, January 24, 2018
REGULAR MEETING 7:00 PM

I. Executive Session - 4:00 p.m.

2018-55 Resolution Authorizing a meeting which excludes the public

A. Personnel

1. Seasonal Firefighters

B. Contract Negotiations

1. Union Contract Negotiations
2. Sackman Enterprises for Proposed Building at 607 Mattison Avenue
3. 807 Memorial Drive
4. Amendments to the Waterfront Redevelopment Plan
5. Interfaith Neighbors - Old Turf Club (Springwood Avenue)

C. Litigation

1. Biondo, et al. v. City of Asbury Park, et al.

D. Attorney-Client Privilege

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

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

- B. Silent Prayer/Moment of Reflection
- C. Salute to the Flag
- D. Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 4, 2018, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

E. Proclamations

1. Proclamation Recognizing Herb Fehrenback
2. Proclamation Recognizing January 21-27, 2018 as City of Asbury Park School Choice Week
3. Ceremonial Resolution

2018-56 Resolution Recognizing January as Human Trafficking Awareness Month

F. Public Participation

G. Minutes

- Executive Session Minutes Jan 10, 2018
- Municipal Council - Work Session - Jan 10, 2018 6:00 PM
- Municipal Council - Regular Meeting - Jan 10, 2018 7:00 PM

H. Consent Agenda Resolutions

All matters listed on the Consent Agenda are presented collectively to the City Council, and will be considered for approval with one vote. These matters are considered to be routine in nature, and there will be no individual discussion of these items. If discussion is desired by one or more Council member(s) as to any particular item(s), then said item(s) shall be removed from the Consent Agenda and considered separately.

2018-57 Resolution Approving Special Event Applications

2018-58 A Resolution Authorizing the Submission of a Grant Application for the 2018 Cops-In-Shops/Summer Shore Initiative Grant Program

2018-59 A Resolution for Permission to Apply for a FEMA Assistant to Firefighters Grant

2018-60 Resolution Approving Appointments to the City of Asbury Park Green Team

2018-61 Resolution Opposing New Jersey Offshore Oil and Gas Activities

I. Individual Resolutions

2018-62 Resolution Approving Payment of Bills

2018-63 Resolution Amending Temporary Budget Appropriations for 2018 Budget

2018-64 Resolution Approving the Award of a Contract for Traffic Striping Services

2018-65 Resolution Authoring a Professional Services Contract for Technical Assistance with the Mayor's Ball Foundation

- 2018-67 Resolution of the Mayor and City Council of the City of Asbury Park Referring Proposed Amendments to the Waterfront Redevelopment Plan to the City of Asbury Park Planning Board, and Directing the Planning Board to Take Certain Actions Pursuant to N.J.S.A. 40A:12A-7(E)

J. Ordinances

1. Introduction

- 2018-1 An Ordinance Authorizing the Naming of Certain Alleys Located in, and under the Jurisdiction of, the City of Asbury Park, New Jersey
- 2018-4 Bond Ordinance Providing for Various 2018 Capital Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$4,000,000 Therefor and Authorizing the Issuance of \$3,809,521 Bonds or Notes of the City to Finance Part of the Cost Thereof
- 2018-5 Bond Ordinance Providing for Various Sewer Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$250,000 Therefor and Authorizing the Issuance of \$250,000 in Bonds or Notes to Finance the Cost Thereof
- 2018-6 Ordinance Approving Amendment to The Main Street Redevelopment Plan

K. Adjournment

**RESOLUTION NO. 2018-55****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 January 24, 2018 at 7:00 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. Personnel

1. Seasonal Firefighters

B. Contract Negotiations

1. Union Contract Negotiations
2. Sackman Enterprises for proposed building at 607 Mattison Avenue
3. 807 Memorial Drive
4. Amendments to the Waterfront Redevelopment Plan
5. Interfaith Neighbors – Old Turf Club

B. Litigation:

1. Biondo, et al. v. City of Asbury Park, et al.

C. Attorney Client Privilege

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-56

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

RESOLUTION RECOGNIZING JANUARY AS HUMAN TRAFFICKING AWARENESS MONTH

WHEREAS, Human Trafficking, modern slavery, is a 365 day a year horrific crime that takes place at the local level and can most effectively be stopped by an abolitionist movement in every municipality in the State; and

WHEREAS, Human Trafficking occurs when a person is recruited, harbored, obtained, or exported through force, fraud, or coercion for the purposes of sexual or labor exploitation, involuntary servitude, and other types of mental and physical enslavement; and

WHEREAS, Human Trafficking is modern slavery, a crime that is in direct opposition to the fundamental principles of liberty and human rights upon which our nation was founded and a violation of the 13th Amendment to the United States Constitution, which was ratified in 1865; and

WHEREAS, human traffickers target vulnerable and/or marginalized children, women and men, isolating them from society and supportive networks and exploiting them for personal and monetary gain. Traffickers use techniques to keep their victims enslaved that severely limit self-reporting. Many victims trafficked into the U.S. do not speak or understand English and are unable to communicate to seek rescue; and

WHEREAS, the U.N. International Labour Organization estimates that nearly 21 million people are exploited for labor or commercial sex worldwide. The Bureau of Justice Statistics, the FBI's Uniform Crime Statistics Program, and the National Human Trafficking Resource Center report thousands of victims are exploited in the United States every year, including in New Jersey and the surrounding metropolitan areas; and

WHEREAS, New Jersey is a prime location for Human Trafficking because it is a major national and international transportation corridor and a culturally diverse state. Under New Jersey and U.S. law, any person under 18 involved in the commercial sex industry is considered a Human Trafficking victim; and victims include U.S. citizens and documented immigrants; and

WHEREAS, NJ has increased its efforts to fight Human Trafficking through the passage

of the Human Trafficking Prevention, Protection and Treatment Act, the creation of the NJ Commission on Human Trafficking, and the increased efforts of law enforcement and the Office of the Attorney General/Division of Justice's NJ Human Trafficking Task Force resulting in an increase in indictments and prosecutions throughout the State; and

WHEREAS, because Human Trafficking is a borderless crime against individuals that violates the most basic human rights and deprives victims of every shred of personal freedom, state and national efforts alone will not eradicate this societal scourge; and

WHEREAS, it is vitally important that: all New Jersey residents be informed of and know how to identify suspicious behavior and potential victims; all local municipalities should have zero tolerance laws and protocols in place; and local municipalities, in partnership with educators, community organizations, and faith based groups, should take responsibility for preventing this horrible crime and help to effectively uncover victims of modern slavery; and

WHEREAS, the New Jersey State League of Municipalities commends the Proclamation Project and comprehensive work of the NJ Coalition Against Human Trafficking. That work unites the efforts of over 100 diverse community organizations work to abolish Human Trafficking through education, advocacy, and assistance to survivors and to increase coordination and visibility of New Jersey's commitment to end Human Trafficking.

NOW, THEREFORE BE IT RESOLVED, that the City of Asbury Park recognizes January as Human Trafficking Awareness Month.

BE IT FURTHER RESOLVED, that the City of Asbury Park urges all municipalities in New Jersey to locally observe the State and National Human Trafficking Awareness Day on January 11 of each year. Each town shall raise awareness and educate the public annually about the signs and consequences of Human Trafficking; promote opposition to Human Trafficking in all of its forms; encourage support for the survivors of Human Trafficking in order to restore their freedom and dignity; and support all efforts by individuals, businesses, organizations, and governing bodies to prevent Human Trafficking; and

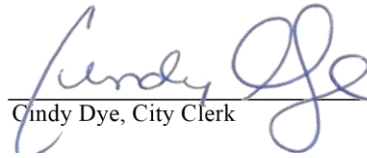
BE IT FURTHER RESOLVED, that the City of Asbury Park urges all municipalities in New Jersey containing train or bus stations and ports of entry (including seaports, river ports and airports) to ensure that port/train/bus employee awareness-raising efforts have been undertaken by local, state or national agencies. Municipalities shall strongly encourage hotel and motel operators within their jurisdictions to undergo training on the prevention of human trafficking and the reporting laws with respect thereto; and

BE IT FURTHER RESOLVED, that it should be the public duty of every New Jersey resident to report human trafficking suspicions. Current 24-hour helplines are the National Human Trafficking Resource Center (888-3737-888 or text HELP or INFO to BeFree), a national, toll-free hotline, available to answer calls and texts in 175+ languages and the New Jersey Human Trafficking Hotline (855-END-NJ-HT).

BE IT FURTHER RESOLVED, that copies of this Resolution be forwarded to the Governor and Lieutenant Governor of New Jersey, the New Jersey Attorney General's Office, the Senator and Assembly members of District 11, the NJ Commission on Human Trafficking, the NJ Coalition Against Human Trafficking, the New Jersey State League of Municipalities, and members of the New Jersey Congressional Delegation.

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. 2018-56 which was finally adopted by the City Council at a meeting held on the 24th day of January, 2018

CERTIFIED BY ME THIS 25th DAY OF January, 2018.

A handwritten signature in blue ink, appearing to read "Cindy Dye", is written over a horizontal line.

Cindy Dye, City Clerk

1/22/2018

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, January 10, 2018
WORK SESSION

Announcement by the City Clerk

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Cindy Dye	City Clerk	Present	
Michael Capabianco	City Manager	Present	
Frederick Raffetto	City Attorney	Present	

City Clerk Cindy Dye called the meeting to order at 6:00 PM.

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

City Manager Capabianco stated that a resident complained about their handicapped parking space. The application has been located and is on this evening's agenda.

Review of Agenda Items for January 10, 2018 Regular Meeting

City Manager Capabianco reviewed the agenda items for this evenings meeting.

Matters from City Council

Council Member Clayton reminded everyone that Saturday the City is having a Coat Give-a-way at the Transportation Center between 9 a.m. to 12 p.m. All apparel will be free of charge.

Council Member Kendle stated that yesterday Asbury Park resident Daniel Weiss was sworn into office as a municipal court judge.

Mayor Moor stated that on January 3 the sewer bills were sent out. He realizes of the mail problem in Asbury Park and reminds everyone that February 1 is the due date. Anyone having problems with their mail, please contact Congressman Pallone's office.

Matters from City Manager

City Manager Capabianco reviewed the draft 2018 Capital Plan with the City Council. City Manager Capabianco discussed the changes in legislation regarding Code Blue.

Matters from City Attorney

City Attorney Raffetto had no matters to discuss.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Jan 10, 2018 6:00 PM (Minutes)



Minutes
Meeting of the Municipal Council
Wednesday, January 10, 2018
REGULAR MEETING

Executive Session - 4:00 p.m.

2018-50 Resolution Authorizing a meeting which excludes the public

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

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Cindy Dye	City Clerk	Present	
Michael Capabianco	City Manager	Present	
Frederick Raffetto	City Attorney	Present	

City Clerk Cindy Dye called the meeting to order at 7:00 PM.

PUBLIC PARTICIPATION

Motion made by Council Member Kendle and seconded by Deputy Mayor Quinn to open the meeting to the public.

The following members of the public spoke: Rita Marano, Jerry Scarano

Motion made by Council Member Kendle and seconded by Deputy Mayor Quinn to close the meeting to the public.

MINUTES

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

1. Executive Minutes of Dec 27, 2017 4:00 PM
2. Municipal Council - Work Session - Dec 27, 2017 6:00 PM **Accepted**
3. Municipal Council - Regular Meeting - Dec 27, 2017 7:00 PM **Accepted**
4. Municipal Council - Organizational Meeting - Jan 3, 2018 7:00 PM **Accepted**

INDIVIDUAL RESOLUTIONS

2018-29 Appointing Redevelopment Counsel McManimon Scotand & Baumann, LLC and Authorizing the Execution of an Agreement for Professional Services Associated Therewith

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

2018-51 Resolution Approving Payment of Bills

Council Member Chapman abstains from Purchase Order 17-02489.

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

2018-52 Resolution Authorizing a Refund due of an Overpayment of Sewer Block 3707 Lot 2.33 1615 Park Ave, 4E

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

2018-53 Resolution Approving Award of Contract for Regional Contribution Agreement Project 1101 Summerfield Avenue)

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

2018-54 Resolution Approving Disposition of Surplus Property - Vehicles

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

Minutes Acceptance: Minutes of Jan 10, 2018 7:00 PM (Minutes)

ORDINANCES

Introduction

2018-1 An Ordinance Authorizing the Naming of Certain Alleys Located in, and under the Jurisdiction of, the City of Asbury Park, New Jersey

RESULT:	TABLED [UNANIMOUS]
	Next: 1/24/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-2 An Ordinance of the Mayor and Council of the City of Asbury Park Authorizing the Removal of Three (3) On-Street Parking Spaces Located on Bangs Avenue and Bond Street, in Connection with the Development of the Property Located at 700 Bangs Avenue (Block 2508, Lot 2)

Public hearing is scheduled for February 14, 2018.

RESULT:	INTRODUCED [4 TO 1]
	Next: 2/14/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Jesse Kendle, Amy Quinn
NAYS:	John Moor

2018-3 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 400 Deal Lake Drive, 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."

Public hearing is scheduled for February 14, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 2/14/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 7:20 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Jan 10, 2018 7:00 PM (Minutes)



RESOLUTION NO. 2018-57

**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 January 24, 2018 the following Special Events Applications were presented for approval by the Director of Recreation:

1. West Side Citizens United Valentine's Day Party
2. Easter Egg Hunt
3. ARC 5k run and walk
4. Music and Film Festival
5. NJCASA Garden State 5k
6. Take Steps for Crohns and Colitis
7. Jersey Shore Jazz Festival
8. AP Sheehan 5k

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. 2018-57 which was finally adopted by the City Council at a meeting held on the 24th day of January, 2018

CERTIFIED BY ME THIS 25th DAY OF January, 2018.

CINDY A. DYE
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: West Side Citizens United Annual Valentine's Day Party
 DATE(S): February 10, 2018 Rain Date: _____
 HOURS OF EVENT: From 12 noon To: 5pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Senior Center

Name of Applicant/Organization: _____

Address: _____

Contact: _____ Phone: _____

Fax: _____ Email: _____

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: annual
luncheon and party

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

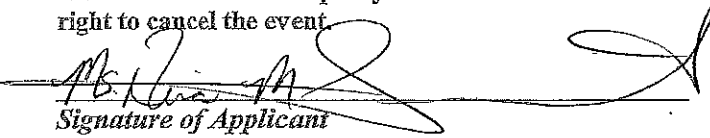
WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No ☒ If yes, please explain _____**NUMBER OF PEOPLE ANTICIPATED TO ATTEND:** _____**ADMISSION CHARGE?** YES _____ NO _____ IF YES, HOW MUCH _____**VENDOR CHARGE?** YES _____ NO _____ IF YES, HOW MUCH _____**WILL YOU REQUIRE A STREET 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:** _____**DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT:** tables, chairs, trashcars**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_____
DateNINA M. Summerlin
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: Easter Egg Hunt
DATE(S): March 31st Saturday Rain Date: N/A
HOURS OF EVENT: From 12pm To: 2pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Springwood Park

Name of Applicant/Organization: Jersey Shore Dream Center
Address: P.O. Box 94 Belmar NJ 07719
Contact: Mary MacNeill Phone: 877-391-5732 x4
Fax: 732-455-5356 Email: Mary@jerseyshoredreamcenter.org
Non-Profit? Yes X No _____ Tax Exempt ID Number: 45-4840107
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Community Easter Egg hunt for ages 0-15

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

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WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 300ADMISSION 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 DISPOAL OF TRASH AND DEBRIS: Volunteers

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: None / Electricity

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.

Mary T. MacNeil
Signature of Applicant

1/5/2018
Date

Mary T. MacNeil
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____

Total Fees Collected \$ 50.00

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 (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: Step Up for The Arc - Walk & 5k Run

DATE(S): Saturday, April 14, 2018

Rain Date: N/A

HOURS OF EVENT: From 8:30 am to 2:00 pm (90% of time inside Convention Hall)

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:
Asbury Park Boardwalk and Convention Hall

Name of Applicant/Organization: The Arc of Monmouth

Address: 1158 Wayside Road, Tinton Falls, NJ 07712

Contact: Jan Connolly **Phone:** (732) 493-1919 ext. 120

Fax: (732) 493-3604 **Email:** jconnolly@arcofmonmouth.org

Non-Profit? Yes ☒ No ☐ **Tax Exempt ID Number:** 21-0657022
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING

"Step Up for The Arc" is The Arc of Monmouth's largest community-inclusion / fundraising event of the year. Registration and after-party for walkers and runners take place inside Convention Hall. Run/Walk will proceed south on the Asbury Park boardwalk, through Ocean Grove & Bradley Beach, and back to Convention Hall. The event should have minimal impact on the city, as there will be no street closings. Cones will direct runners/walkers to allow for normal flow of pedestrians and tourists.

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.

City of Asbury Park Special Events Application

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WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No XX If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 550

ADMISSION CHARGE? YES XX NO _____ IF YES, HOW MUCH \$20 per participant

VENDOR CHARGE? YES _____ NO _____ IF YES, HOW MUCH _____

WILL YOU REQUIRE A STREET CLOSING? YES _____ NO XX 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:**

Security is not needed. The Arc provides a crew of 40 volunteers consisting of staff, supporters and members of the 17th Masonic District. Doug Rice of the Runners Forum is providing guidance for the 5K. He will plot the route and will lend expertise in cone placement and other logistics, to minimize inconvenience to pedestrians and tourists.

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

Runners and walkers are not expected to produce trash. Water stations will include trash containers. Volunteers will be responsible for removing any cups tossed on the boardwalk or surrounding area. As the Run / Walk conclude, volunteers will scan the area for debris and remove cones and signage.

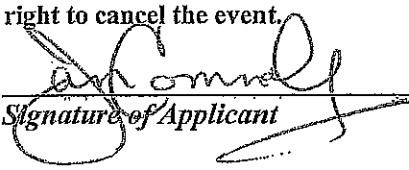
NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*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

09-27-17

Date

Jan Connolly

Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____ Total Fees Collected \$ 50.00

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: Asbury Park Music & Film Festival
Event - April 27, 2018 & BREAKDOWN - April 30, 2018
 DATE(S): EVENT - April 28-29, 2018 Rain Date: N/A
 HOURS OF EVENT: From 4/28 - 11am To: 11pm
4/29 - 1pm - 8pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Bradley Park

Name of Applicant/Organization: Asbury Park Music & Film Festival, Inc.
 Address: 802 West Park Ave. #224 Ocean Township, NJ 07712
 Contact: Peter Hurley Phone: 732-337-1550
 Fax: _____ Email: phurley@sbmff.com
 Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 81-3982689
 If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Asbury Park Music & Film Festival is a weekend of film screenings and musical performances in Asbury Park. APANFF would like to utilize Bradley Park as a festival village with a tent on site with a screen inside the tent to show films, include a bar & wine tent and food truck.
 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.

Funds raised through the festival go to benefit music education programs in Asbury Park including summer recreation music program, the hip hop initiative and the Hope Residency Center school. Festival Village will serve as the hub for the festival and local community.

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes ☒ No ☐ If yes, please explain Producers will ensure all applicationsNUMBER OF PEOPLE ANTICIPATED TO ATTEND: up to 1,000ADMISSION CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH free, suggested donationVENDOR CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH 20% of gross sales or nominal amountWILL 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:

Meet with pertinent city officials of Asbury Park to develop proper security and a waste disposal program.DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Police DPWNOTE: 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_____
Date_____
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____ Total Fees Collected \$ 250.00

SPECIAL EVENTS PERMIT APPLICATION



ASBURY PARK

Date Received: _____ APP. # _____

Please complete the following information as required by city Ordinance No. 2362 "Entitled Licensing: 3-11." 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

PLEASE BE AWARE THAT PARK RENTAL FEES & OTHER FEES MAY CHANGE IN 2017

NAME OF EVENT: NJCASA Annual Safer Garden State 5K

DATE(S): 5/5/2018 Rain Date: NA
HOURS OF EVENT: From 7:00Am To: 11:30

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Boardwalk at 5th Ave Entrance and route as indicated on attached map

Name of Applicant/Organization: New Jersey Coalition Against Sexual Assault (NJCASA)

Address: 3150 Brunswick Pike, Ste. 300 Lawrenceville, NJ 08648

Contact: Robert Baran Phone: 609-631-4450 ext. 1207

Fax: NA Email: rbaran@njcasa.org

Non-Profit? Yes X No Tax Exempt ID Number: 22-2970344

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Our annual 5K along the route indicated on the attached map

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 PERMITYes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 300-350ADMISSION CHARGE? YES X NO _____ IF YES, HOW MUCH approx \$35 registration fee

VENDOR CHARGE? YES _____ NO _____ IF YES, HOW MUCH _____

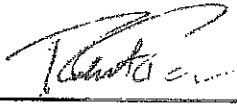
WILL YOU REQUIRE A STREET CLOSING? YES X NO _____ Please Give Details: Per city recommendation in 2017, one street needed to be closed; Lake Avenue (from Cookman to Bond Street)PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: Volunteers and agency staffDESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: standard EMT presence and a police officer (per city recommendation)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 20 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 20 business days in advance of the event date.

*If the event insurance policy and all fees are not submitted to the City 20 days prior to the event, the City reserves the right to cancel the event.



Signature of Applicant10/11/2017_____
DateRobert Baran (Assistant Director, NJCASA)

Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____

Total Fees Collected \$ 50.00

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: Take Steps for Crohn's & Colitis Foundation

DATE(S): 5/20/18 or 5/6/18 Rain Date: N/A

HOURS OF EVENT: From 9:00 AM To: 12:00 PM
Setup 6:00 AM Breakdown Finished by 3:00 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Bradley Park - Festival & activities * walk on Boardwalk

Name of Applicant/Organization: Crohn's & Colitis Foundation

Address: 45 Wilson Avenue Margate, NJ 07726

Contact: Lisa Champion Phone: 732-786-9960 x2

Fax: 732-786-9964 Email: lchampion@crohnscolitisfoundation.org

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 13-6193105

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: We would like to
Setup in Bradley Park similar to 2017 event.
The Take Steps Walk is a walkathon to raise awareness
& funds for the foundation.

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. See attachment

Attachment: special events 1.24.18 [Revision 1] (2018-57 : Special Event Applications)

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: 400 walkersADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH Donation suggestedVENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH only sponsorshipsWILL YOU REQUIRE A STREET CLOSING? YES X NO _____ Please Give Details:5th & Ocean Avenue to cross walkers over to boardwalk,
explained on walk route attachment

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:

In 2017 we paid for Police
officers along with EMT to be onsite, happy to do the
same. We are also willing to work with your public
works department or provide onsite dumpsters to
remove all garbage and recyclable material.DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Police, EMT, Public WorksNOTE: 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.

Lisa Champion
Signature of Applicant9/14/17
DateLisa Champion
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____

Total Fees Collected \$ 50

Packet Pg. 25



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:

Jersey Shore Fun Festival

DATE(S):

June 8-10, 2018

Rain Date:

June 15-17, 2018

HOURS OF EVENT:

From 8:30 AM

To:

10 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Sunset Park

Name of Applicant/Organization:

3141 7 DAYZ ENTERTAINMENT

Address:

30 Ridge Avenue

Contact:

Emel Michael / RAYONA THORASTON

Phone:

702-927-7629

Fax:

888-580-7049

Email:

RTHORASTON@VCNT.COM

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:

JAM Music Festival - R & B & LIVE JAZZ - Sunday
COSPEL CONCERT

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 BEER & WINE TENTNUMBER OF PEOPLE ANTICIPATED TO ATTEND: 2000ADMISSION 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: USE PRIVATE SECURITY - UTILIZE

CITY RESOURCES FOR CLEANUP

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

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]
Signature of Applicant

Oct 31, 2017
Date

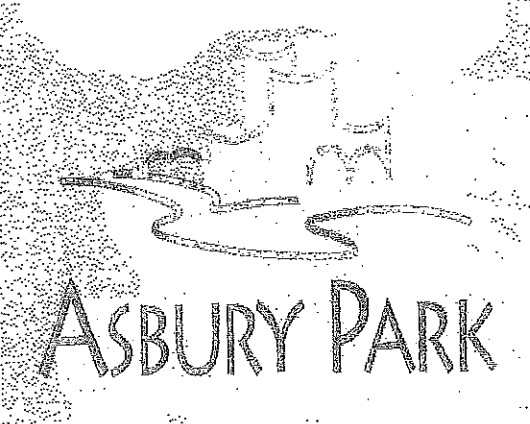
ERROL B MITCHELL
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____ Total Fees Collected \$ 250.00

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SPECIAL EVENTS PERMIT APPLICATION



ASBURY PARK

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 732.502.5754 or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483

NAME OF EVENT: ASBURY PARK SHEENAN CLASSIC 5K & KIDS RACE

DATE(S): SATURDAY AUGUST 11, 2018 Rain Date: NONE
HOURS OF EVENT: From 6:00 am To: 2:00 pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

RACE START AND SETUP AT BRADLEY PARK - FINISH ON BOARDWALK

Name of Applicant/Organization: PHILIP HINCK - JERSEY SHORE TRIATHLON CLUB

Address: 70 REVERSALE AVE, MONMOUTH BEACH, NJ 07750

Contact: PHILIP HINCK Phone: 732-233-3546

Fax: _____ Email: phh10ck@gmail.com

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 22-7481180

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: 15th ANNUAL

5K RUN TO BENEFIT LOCAL NON-PROFIT ORGANIZATIONS

START AT BRADLEY PARK, RUN THROUGH STREETS, FINISH ON BOARDWALK (MAP)

KIDS RACES FOLLOW MAIN EVENT ON GRASS IN THE PARK

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: 1,500ADMISSION CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$5.00VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES ☒ NO _____ Please Give Details:COURSE MAP ATTACHEDPROVIDE 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: ASBURY PARK POLICE AND VOLUNTEERSFOR COURSE SECURITY. PUBLIC WORKS FOR STREET BARABARERS AND
GARAGE CAN IN PARK

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

POLICE, PUBLIC WORKS, FIRST AID AT FINISHNOTE: 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.

Philip J. Hinch
Signature of Applicant01/02/2018
DatePHILIP J. HINCH
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____ Total Fees Collected \$ 50.00



RESOLUTION NO. 2018-58

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

A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION FOR THE 2018 COPS-IN-SHOPS/SUMMER SHORE INITIATIVE GRANT PROGRAM

WHEREAS, the State of New Jersey Department of Law and Public Safety, Division of Alcoholic Beverage Control has received grant funds from the Division of Highway Traffic Safety to administer the Cops-In-Shops/Summer Shore Initiative for 2018; and

WHEREAS, it is the intent and spirit of the State of New Jersey Department of Law and Public Safety, Division of Alcoholic Beverage Control to use the grant to assist local undercover law enforcement officers to join forces with local retail establishments to deter the sale of alcohol to underage individuals and to stop adults from attempting to purchase alcohol for people under the legal age; and

WHEREAS, it is the recommendation of the City of Asbury Park Police Department to apply for grant AL-18-45-05-01 in an amount not less than \$3,080 for the period of May 23, 2018 through September 15, 2018.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Asbury Park, County of Monmouth, State of New Jersey that:

1. The Deputy Chief of Police is hereby authorized and directed to accept said award for the 2018 Cops-In-Shops/Summer shore Initiative grant program in an amount not less than \$3,080 for the period of May 23, 2018 through September 15, 2018.

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. 2018-58 which was finally adopted by the City Council at a meeting held on the 24th day of January, 2018

CERTIFIED BY ME THIS 25th DAY OF January, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-59

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

A RESOLUTION FOR PERMISSION TO APPLY FOR A FEMA ASSISTANT TO FIREFIGHTERS GRANT

WHEREAS, the Federal Emergency Management Agency (FEMA), Assistance to Firefighters Grant Program, (AFG) is currently accepting applications for the fiscal year 2018. The funding is for vehicles, equipment, fire station modifications, and training.

WHEREAS, the City of Asbury Park and City of Asbury Park Fire Department desires to apply for this grant for the funding of equipment; the grant requires a five percent (5%) match from the City of Asbury Park for the grantee's shared portion of the grant.

THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park that, the City of Asbury Park Fire Department is hereby authorized to submit a grant application to the Federal Emergency Management Agency (FEMA), Assistance to Firefighters Grant Program (AFG) for the funding of the breathing air compressor, fill station and installation not to exceed \$80,000 and a City share of \$4,000.

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

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. 2018-59 which was finally adopted by the City Council at a meeting held on the 24th day of January, 2018

CERTIFIED BY ME THIS 25th DAY OF January, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-60

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

RESOLUTION APPROVING APPOINTMENTS TO THE CITY OF ASBURY PARK GREEN TEAM

WHEREAS, the Mayor and Council wish to appoint certain individuals to serve on the Municipal Green Team, in accordance with the requirements of Sustainable New Jersey Certification; and

WHEREAS, the Green Team will meet on a as needed basis; and

WHEREAS, the City Manager or his/her designee shall serve as chairperson; and

NOW, THEREFORE, BE IT RESOLVED, that the following individuals are hereby appointed to serve on the Asbury Park Green Team for a period as needed.

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

1. The following individuals are hereby appointed to serve on the Green Team:

City Manager or designee, Chairperson
Director of Planning and Redevelopment or designee
Chairperson of the Environmental Shade Tree Commission or designee
Chairperson of the Asbury Park Business Committee or designee
Councilwoman Eileen Chapman or designee
Derek Minno Bloom
Joyce Grant
Roy Helfrick
Russell Lewis
Douglas McQueen

2. A certified copy of this Resolution shall be provided to Michael N. Capabianco, City Manager, and Michele Alonso, Director of Planning and Redevelopment.

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. 2018-60 which was finally adopted by the City Council at a meeting held on the 24th day of January, 2018

CERTIFIED BY ME THIS 25th DAY OF January, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-61

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

RESOLUTION OPPOSING NEW JERSEY OFFSHORE OIL AND GAS ACTIVITIES

WHEREAS, on January 8, 2018, the federal Bureau of Ocean Energy Management (BOEM) announced in the Federal Register notice the release of their Draft Proposed Program (DPP) for the 2019-2024 Outer Continental Shelf Oil and Gas Leasing Program. BOEM is requesting public comment on the DPP as well as formal scoping for a Programmatic Environmental Impact Statement for the 2019-2024 Program; and

WHEREAS, the City of Asbury Park hereby acknowledges that the residents of the City of Asbury Park desire a healthy, thriving, and sustainable future for themselves, future generations, and our ocean; and

WHEREAS, this new draft proposed oil and gas leasing plan includes the entire Atlantic Ocean from Maine to Florida, **including the waters off New Jersey within 3 miles of beaches**, as well as including other ocean areas totaling some 90% of US ocean waters; and

WHEREAS, New Jersey boasts over 127 miles of beautiful ocean coastline and hundreds of miles of back-bays, estuaries, and other waterways connected to the Atlantic Ocean; and

WHEREAS, the Jersey Shore is essential to the health of our communities, environment and the thriving economy of New Jersey; and

WHEREAS, the physical, hydrodynamic, and biological characteristics of the ocean off the Jersey Shore are unique in the world, as more than 300 species of fish, nearly 350 species of birds, 5 species of sea turtles, and many marine mammals such as 20 species of whales and dolphins, 1 species of porpoise, and 4 species of seals, frequent this region. Nine endangered species, four of which are whales, can be found in these ocean waters, including the Atlantic Right Whale, one of the world's most endangered marine mammals. The region also serves as an essential migratory pathway for many of these species; and

WHEREAS, the Jersey Shore sustains the economy of the region with its bounty of natural resources and intrinsic values for millions of people through tourism. Tourism brings more than \$32 billion to NJ's economy each year and provides jobs to more than 500,000

people; and

WHEREAS, recreational and commercial fisheries in NJ provide enormous economic benefits, including revenue, food production, and recreational activities. In 2014, recreational fishing supported nearly 20,000 jobs and resulted in \$2 billion of retail sales. Commercial fishing supports nearly 7,300 jobs and provides \$152 million in landings, not including restaurant and retail sales; and

WHEREAS, current estimates of the amount of technically recoverable oil off the entire Atlantic coast from Maine to Florida would only last the nation approximately 229 days, and the amount of technically recoverable gas would only last approximately 562 days; and

WHEREAS, offshore oil and gas development, causes substantial environmental impacts, including: (a) onshore damage due to infrastructure, (b) water pollution from drilling muds and the water brought-up from a well with oil and gas (called “produced waters”), (c) noise from seismic surveys, (d) air pollution, and (e) oil spills; and

WHEREAS, the harmful environmental consequences of offshore oil and gas exploration and development are serious and threatens the environmental and economic assets of New Jersey; and

WHEREAS, The BP Horizon disaster in the Gulf of Mexico (2010) is clear evidence of the dangers associated with offshore drilling, including costing the lives of 11 people, devastating coastal economies and countless livelihoods, and killing countless marine animals, as well as continuing to cause harm to marine life as documented by a steady flow of studies; and

WHEREAS, Federal Administration officials are also weakening protections of ocean resources by undermining rules and regulations, cutting funding sources for spill response; and

WHEREAS, oil spills travel vast distances, and the Gulf Stream and Labrador Ocean Current all flow toward New Jersey making the region vulnerable to impacts from spills anywhere in the Atlantic Ocean; and

WHEREAS, within 5 days of the release of the DPP Governor Scott from Florida was able to convince Department of Interior Secretary Zinke to **remove Florida from further consideration for drilling due to the importance of coastal tourism to that state and NJ shares this same economic dependence on tourism and clean ocean economies**; and

WHEREAS, bi-partisan opposition against drilling off the New Jersey coast has included every Governor since 1985, and a majority of the congressional delegation and most coastal towns; and

WHEREAS, in the January 8, 2018, BOEM Federal Register to requests comments on the Draft Proposed Program (DPP) and scoping comments for the Programmatic Environmental Impact Study; and

WHEREAS, energy conservation and efficiency measures can significantly reduce the nation's need to explore and drill for nonrenewable resources, such as oil and natural gas; and

WHEREAS, coastal municipalities have a profound interest in maintaining strong federal protections for our nation's coastal environment, as well as the economic and social benefits it supports;

WHEREAS, as elected representatives of the City of Asbury Park, we have a significant responsibility to provide leadership which will seek to protect our coastal economy and a healthy ocean to strengthen our New Jersey coast and ocean.

NOW, THEREFORE, BE IT RESOLVED, that on the City of Asbury Park, Monmouth County, New Jersey hereby opposes offshore oil and gas exploration and drilling activities that would affect the coast of New Jersey, and calls upon Secretary of the Interior Ryan K. Zinke who oversees the Bureau of Ocean Energy Management to withdraw New Jersey and the entire Atlantic Ocean from consideration for the offshore oil and gas exploration, development, or drilling.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to Senator Booker, Congressman Pallone, Governor Murphy, Senate President Sweeney, Assembly Speaker Coughlin, and the legislative leaders of District 11.

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. 2018-61 which was finally adopted by the City Council at a meeting held on the 24th day of January, 2018

CERTIFIED BY ME THIS 25th DAY OF January, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-62

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

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling \$1,987,848.38

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	\$ 592,678.06
COUNTY OF MONMOUTH	\$ 1,020,828.30
DEBT SERVICE	374,342.02
TOTAL VOUCHERS	\$ 1,987,848.38

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. 2018-62 which was finally adopted by the City Council at a meeting held on the 24th day of January, 2018

CERTIFIED BY ME THIS 25th DAY OF January, 2018.

CINDY A. DYE
CITY CLERK

P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
 Format: Condensed Held: Y Aprv: N Rcvd: Y
 Range: 7-First to 8-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
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Fund: CURRENT
 Department: ADMINISTRATION
 Extd: ADMINISTRATION

7-01-20-100-000-201	ADMINISTRATION General Plant					
THEHAR	THE HARDWARE STORE	17-04268	1202977,1202485:SUPPLIES	117.96	0.00	
LYOCAT	LYONNEL EUGENE	17-04310	food for Kendle Event	1,283.00	0.00	
INTNEI	INTERFAITH NEIGHBORS,INC.	17-04311	Food for Kendle Event	480.00	0.00	
PURGLA	PURPLE GLAZE, LLC	17-04340	Food for Kendle Event	175.00	0.00	
ATTHE	AT THE TABLE	17-04341	Food for Kendle Event	549.80	0.00	
TBDINC	TBD, INC	17-04347	Food for Kendle Event	1,000.00	0.00	
				3,605.76		

7-01-20-100-000-202	ADMINISTRATION Office Supplies					
WBMASON	W.B.MASON CO., INC.	17-03841	#S054006275:CHAIRS	171.98	0.00	
CDWGOV	CDW GOVERNMENT INC.	17-04275	cable and board	208.03	0.00	
SHIINT	SHI INTERNATIONAL CORP	17-04277	Quote 14479578	484.75	0.00	
SHIINT	SHI INTERNATIONAL CORP	17-04315	Quote 14573428	145.00	0.00	
STAPLE	STAPLES ADVANTAGE	17-04349	office supplies	55.99	0.00	
				1,065.75		

7-01-20-100-000-205	ADMINISTRATION Displacements					
AMEBES	AMERICAS BEST VALUE INN	17-04444	Displacement Angela Mowery	599.20	0.00	
	Extd Total: ADMINISTRATION			5,270.71		
	Department Total: ADMINISTRATION			5,270.71		

Department: MUNICIPAL CLERK
 Extd: MUNICIPAL CLERK

7-01-20-120-000-216	MUNICIPAL CLERK Supplies-Compu.					
ACCELA	ACCELA, INC.	17-04339	inv.35830 agenda/minutes	706.20	0.00	
	Extd Total: MUNICIPAL CLERK			706.20		
	Department Total: MUNICIPAL CLERK			706.20		

Department: FINANCIAL ADMINISTRATION
 Extd: FINANCIAL ADMINISTRATION

7-01-20-130-000-201	FINANCE General Plant					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES MA	17-04416	Advertisement	160.00	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	17-04417	8278746:WATER,DEL. FEE &	47.75	0.00	
				207.75		

Attachment: Bill List 1-24-18 Meeting (2018-62 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-20-130-000-202	FINANCE Office Supplies					
SHIINT	SHI INTERNATIONAL CORP	17-04278	Quote 14543988	193.52	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			401.27		
	Department Total: FINANCIAL ADMINISTRATION			401.27		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
7-01-20-150-000-209	TAX ASSESSOR Fees					
BRBVAL	BRB VALUATION & CONSULTING SVC	17-04414	BRB Val Dec 2017	500.00	0.00	
	Extd Total: TAX ASSESSOR			500.00		
	Department Total: TAX ASSESSOR			500.00		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
7-01-20-155-000-209	LEGAL SERVICES Fees					
MARFAL	MARAZITI FALCON, LLP	17-04110	Maraziti November 2017	1,339.70	0.00	
MARFAL	MARAZITI FALCON, LLP	17-04229	Invoice #33902	410.00	0.00	
ANSZAR	ANSELL,GRIMM & AARON, P.C.	17-04334	306 Main invoice 407113	11.57	0.00	
MCMSO	MCMANIMON,SCOTLAND&BAUMANN,LLC	17-04387	#151068: DOWNTOWN AND CBD	70.00	0.00	
				1,831.27		
	Extd Total: LEGAL SERVICES			1,831.27		
	Department Total: LEGAL SERVICES			1,831.27		
	CAFR Total:			8,709.45		
Department: Planning Department						
Extd: Planning Department						
7-01-21-179-000-201	Planning Dept. General Plant					
NJPLAN	NJ PLANNING OFFICIALS,INC.	17-04117	NJPO AICP credits inv 48653	50.00	0.00	
	Extd Total: Planning Department			50.00		
	Department Total: Planning Department			50.00		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
7-01-21-180-000-201	PLANNING BOARD General Plant					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-04372	state shorthand december PB	250.00	0.00	
	Extd Total: PLANNING BOARD			250.00		
	Department Total: PLANNING BOARD			250.00		

Attachment: Bill List 1-24-18 Meeting (2018-62 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ZONING BOARD OF ADJUSTMENT						
Extd: ZONING BOARD OF ADJUSTMENT						
7-01-21-185-000-209	ZONING BOARD Fees					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-04402	INV.639041 ZB 12/12/17	125.00	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			125.00		
	Department Total: ZONING BOARD OF ADJUSTMENT			125.00		
	CAFR Total:			425.00		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
7-01-22-195-000-299	CODE ENFORCE Misc.					
WBMASON	W.B.MASON CO., INC.	17-04015	2018 Office supplies	1,590.62	0.00	
	Extd Total: CODE ENFORCEMENT AND ADMIN.			1,590.62		
	Department Total: CODE ENFORCEMENT AND ADMIN.			1,590.62		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
7-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
SHIINT	SHI INTERNATIONAL CORP	17-04091	MONITOR	140.00	0.00	
MURARM	MURRAY'S UNIFORMS	17-04186	SHIRTS/FLEECE	494.00	0.00	
				634.00		
	Extd Total: CONSTRUCTION CODE OFFICIAL			634.00		
	Department Total: CONSTRUCTION CODE OFFICIAL			634.00		
	CAFR Total:			2,224.62		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
7-01-25-240-000-201	POLICE General Plant					
THEHAR	THE HARDWARE STORE	17-04058	Blanket	84.36	0.00	B
STAPLE	STAPLES ADVANTAGE	17-04306	Cartridges-Toner	2,494.67	0.00	
INSPSY	INST.FOR FORENSIC PSYCHOLOGY	17-04382	#10999:Fitness for duty	1,500.00	0.00	
THEHAR	THE HARDWARE STORE	17-04409	#1205243,#1205413 Supplies to	65.12	0.00	
				4,144.15		
7-01-25-240-000-202	POLICE Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	17-04404	#10504 (1) Case Envelopes	285.00	0.00	
7-01-25-240-000-203	POLICE Motor Vehicle					
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-03917	Blanket Auto Repairs	468.08	0.00	B
SEAFOR	SEA BREEZE FORD INC.	17-04308	Buckle Asy-Patrol vehicle	100.82	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-04408	#14-76990 Repaired Car 47	295.33	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-04453	Battery Car 48	132.61	0.00	
SEAFOR	SEA BREEZE FORD INC.	17-04471	repairs to car wires	217.42	0.00	
				1,214.26		

Attachment: Bill List 1-24-18 Meeting (2018-62 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-25-240-000-205 SPCA SPCA	POLICE Animal Control Services	17-04405	2014778:Animal Control 11/17	4,700.00	0.00	
7-01-25-240-000-207 MURARM MURRAY'S UNIFORMS	POLICE Clothing Allowance	17-04361	Uniforms-Class I	437.70	0.00	
7-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM	WIRELESS COMMUNICATIONS &	17-04384	#M58171 Mobile Data Contract	1,220.00	0.00	
XERCOR	XEROX CORPORATION	17-04386	#091505771 Meter Usage 10/21 -	161.80	0.00	
VERIZON	VERIZON WIRELESS	17-04449	Current Charges 11/20-12/19	1,323.35	0.00	
VERZON	VERIZON BUSINESS	17-04455	#201z02871812131y current	1,608.70	0.00	
				4,313.85		
	Extd Total: POLICE DEPARTMENT			15,094.96		
	Department Total: POLICE DEPARTMENT			15,094.96		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
7-01-25-265-000-201	FIRE DEPT. General Plant					
APPBRO	APPLIANCE BROKERS OF ASBURY	17-03398	Uniform Washer /Dryer	2,094.00	0.00	
THEHAR	THE HARDWARE STORE	17-04023	Blanket PO Not to exceed	65.37	0.00	B
COUCLE	COUNTRY CLEAN	17-04078	Blanket PO not to exceed	1,392.57	0.00	B
BELPLU	BELMAR PLUMBING & HEATING INC	17-04326	Emer Plumbing Repair #4190	192.38	0.00	
BUIGEN	BUILDERS GENERAL SUPPLY CO.	17-04338	Shoring Lumber-Quote #248150	224.18	0.00	
CINCOR	CINTAS CORPORATION #062	17-04365	Inv 42F160229, 42F161985	195.60	0.00	
HERCRY	HERITAGE-CRYSTAL CLEAN,LLC	17-04366	Inv 14879327 Drum mount	377.06	0.00	
				4,541.16		
7-01-25-265-000-202	FIRE DEPT. Office Supplies					
GRAING	GRAINGER	17-04324	office supplies	144.06	0.00	
7-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
LAKAUT	LAKEWOOD AUTO-ASBURY NAPA	17-00320	Blanket PO not to exceed	158.40	0.00	B
EDWTIR	EDWARDS TIRE CO.	17-04367	Tire purchase Quote #371056	1,486.54	0.00	
				1,644.94		
7-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
UPTFAS	UPTIGHT FASTNERS	17-03756	Blanket PO not to exceed	500.00	0.00	B
GENSAF	GEN-EL SAFETY & IND.PROD.	17-03981	Quote #28455 Meter Charger	142.50	0.00	
				642.50		
	Extd Total: FIRE DEPARTMENT			6,972.66		
	Department Total: FIRE DEPARTMENT			6,972.66		
	CAFR Total:			22,067.62		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
7-01-26-290-000-201	STREETS & ROAD General Plant					
GRAING	GRAINGER	17-02538	Various Material, Tools, etc	1,473.59	0.00	B
THEHAR	THE HARDWARE STORE	17-03330	Various Supplies, Tools, etc	756.10	0.00	B
MONARCH	MONARCH ELECTRIC COMPANY	17-03536	Various Supplies, Tools, etc	206.84	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-26-290-000-201	STREETS & ROAD	General Plant	Continued			
THEHAR	THE HARDWARE STORE	17-03768	Traffic Related Supplies, etc	687.85	0.00	B
GRAING	GRAINGER	17-04212	Various Supplies, Tools, etc	1,018.07	0.00	B
TONWAS	TONKS WASTE OIL SERVICE	17-04371	Contaminated Fuel & Waste Oil	225.00	0.00	
				<u>4,367.45</u>		
7-01-26-290-000-202	STREETS & ROAD	Office Supplies				
STAPLE	STAPLES ADVANTAGE	17-04259	Quote for Office Supplies	451.33	0.00	
7-01-26-290-000-203	STREETS & ROAD	Motor Vehicle				
JACDOH	JACK DOHENY COMPANIES	17-02444	Service, Material, Tools, etc	354.86	0.00	B
SEAFIR	SEABOARD FIRE & SAFETY EQUIP.	17-02446	Services, Material, etc	70.75	0.00	B
CHEVAL	CERRY VALLEY TRACTOR SALES	17-02755	Various Tools, Parts, etc	587.50	0.00	B
THEHOS	THE HOSE SHOP	17-03149	Various Supplies, Tools, etc	53.25	0.00	B
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-03700	Various Automotive Supplies	807.05	0.00	B
THEHAR	THE HARDWARE STORE	17-03825	Various Supplies, Tools, etc	104.30	0.00	B
FOSCOM	FOSTER & COMPANY, INC.	17-04049	Q# 56317 Various Auto Supplies	471.09	0.00	
ODBCOM	ODB COMPANY	17-04358	Q# 0116225 Pump (Leaf Vac)	645.25	0.00	
MCGMUN	MCGRATH MUNICIPAL EQUIPMENT	17-04437	#20171242 Loading Door Handles	537.50	0.00	
				<u>3,631.55</u>		
7-01-26-290-000-205	STREETS & ROAD	Snowstorm Expenses				
PECMAT	PECKHAM MATERIALS CORP.	17-04362	Quote No. 10000049843-8	1,900.00	0.00	
			Extd Total: STREETS & ROADS MAINTENANCE	10,350.33		
			Department Total: STREETS & ROADS MAINTENANCE	10,350.33		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
7-01-26-305-000-209	SOLID WASTE	Fees				
RUBREC	RUBBERCYCLE LLC	17-02459	Disposal of Tires, Delivered	118.00	0.00	B
CRAPRI	CRAFTMASTER PRINTING, INC.	17-03647	printing of 2018 recycling cal	9,418.50	0.00	
OHAG	GLENN O'HAGAN-APPLEGATE	17-04228	Disposal of Leaves, Delivered	2,793.20	0.00	B
				<u>12,329.70</u>		
			Extd Total: SOLID WASTE COLLECTION	12,329.70		
			Department Total: SOLID WASTE COLLECTION	12,329.70		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
7-01-26-310-000-201	BUILDING & GND	General Plant				
THEHAR	THE HARDWARE STORE	17-04011	Various Supplies, Tools, etc	104.89	0.00	B
MOOGEN	MOONEY GENERAL PAPER COMPANY	17-04103	Q# Q020074 Various Supplies	1,993.30	0.00	
MOOGEN	MOONEY GENERAL PAPER COMPANY	17-04104	Q# Q020073 Custodial Supplies	2,212.71	0.00	
				<u>4,310.90</u>		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-26-310-000-218	BUILDING & GND Contract.Serv.					
AIRSYS	AIR SYSTEMS MAINTENANCE	17-02865	Preventative Maint Agreement	864.00	0.00	
	Extd Total: BUILDINGS & GROUNDS			5,174.90		
	Department Total: BUILDINGS & GROUNDS			5,174.90		
	CAFR Total:			27,854.93		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
7-01-27-350-000-201	SENIOR CENTER General Plant					
AUTBUI	AUTOMATED BUILDING CONTROLS	17-04204	Thermostat Lock Boxes	155.40	0.00	
7-01-27-350-000-299	SENIOR CENTER Misc.					
THECOM	THE COMMUNITY YMCA	17-03353	Swim Aerobics Program	190.00	0.00	B
SERSTU	ALISON M. BOWIE	17-03548	Blanket Ceramic Oct,Nov & Dec	132.00	0.00	B
ORITRA	ORIENTAL TRADING CO., INC.	17-03603	OrientalTrading HolidaySupplie	187.09	0.00	
STAPLE	STAPLES ADVANTAGE	17-04084	Staples Batteries & PushPins	49.94	0.00	
FAMDAV	Famous Dave's Ribs Inc.	17-04264	Senior's Holiday Party Meal	1,042.38	0.00	
				1,601.41		
	Extd Total: SENIOR CENTER			1,756.81		
	Department Total: SENIOR CENTER			1,756.81		
	CAFR Total:			1,756.81		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
7-01-28-370-000-299	RECREATION Misc.					
RUSMUS	RUSSO MUSIC ASBURY PARK	17-04313	microphone cable	41.98	0.00	
	Extd Total: RECREATION SERVICES & PROGRAM			41.98		
	Department Total: RECREATION SERVICES & PROGRAM			41.98		
	CAFR Total:			41.98		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
7-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	18-00082	SERVICE 12/2-1/3	1,750.11	0.00	
	Extd Total: LIGHT, HEAT & POWER			1,750.11		
Extd: STREET&TRAFFIC LIGHTING						
7-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	18-00080	Streetlighting	11,727.47	0.00	
JCPL	JCPL	18-00090	Master Invoice 95007055182	1,548.74	0.00	

Attachment: Bill List 1-24-18 Meeting (2018-62 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-31-435-436-299 JCPL JCPL	STREET&TRAFFIC LIGHTING Misc.	18-00093	Continued Service 11/26-12/27/17	16,859.57 30,135.78	0.00	
	Extd Total: STREET&TRAFFIC LIGHTING			30,135.78		
	Department Total: LIGHTING			31,885.89		
Department: TELEPHONE						
Extd: TELEPHONE						
7-01-31-440-000-299 VERIZON VERIZON WIRELESS	TELEPHONE Misc.	18-00092	Invoice 9798982994	3,223.12	0.00	
	Extd Total: TELEPHONE			3,223.12		
	Department Total: TELEPHONE			3,223.12		
	CAFR Total:			35,109.01		
Department: DEFINED CONTRIBUTION RETIREMENT PLAN						
Extd: DEFINED CONTRIBUTION RETIREMENT PLAN						
7-01-36-478-000-299 DCRP	DEFINED CONTRIBUTION RETIREMENT Misc.	18-00135	DCRP Contr. December 2017	307.03	0.00	
	Extd Total: DEFINED CONTRIBUTION RETIREMENT PLAN			307.03		
	Department Total: DEFINED CONTRIBUTION RETIREMENT PLAN			307.03		
	CAFR Total:			307.03		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
7-01-43-490-000-202 CONINC	MUNIC COURT Office Supplies	17-04305	printer cartridges	175.00	0.00	
WBMASON	CONSULTEX, INC.	17-04374	supplies	422.02	0.00	
				597.02		
7-01-43-490-000-245 BEACRA	MUNIC COURT Interpreter	17-04421	interpreter 12/15/17	120.00	0.00	
BEACRA	BEATRIZ C. CRANEY	17-04423	interpreter 12/22/17	300.00	0.00	
				420.00		
	Extd Total: MUNICIPAL COURT			1,017.02		
	Department Total: MUNICIPAL COURT			1,017.02		
	CAFR Total:			1,017.02		
	Fund Total: CURRENT			99,513.47		
Fund: PARKING UTILITY: BUDGET:						
Department: PARKING UTILITY O/E: OTHER EXPENSES:						
Extd: PARKING UTILITY O/E: OTHER EXPENSES:						
7-06-55-502-000-201 CREMET	PARKING UTILITY O/E: General Plant	17-03517	Musical Note Bike Racks (6)	4,876.60	0.00	
CRAPRI	CREATIVE METALWORKS, LLC	17-03658	Permit Parking Hangtags 2018	2,811.00	0.00	
INTECH	CRAFTMASTER PRINTING, INC.	17-04244	#IN16117 Meter Service 25	1,539.50	0.00	

Attachment: Bill List 1-24-18 Meeting (2018-62 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-06-55-502-000-201	PARKING UTILITY O/E: General Plant		Continued			
CRAPRI	CRAFTMASTER PRINTING, INC.	17-04247	Hangtags for Bangs Ave Garage	569.25	0.00	
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-04248	#YE3358 Digital EMS Monthly	4,590.00	0.00	
IPSGRO	IPS GROUP, INC.	17-04250	#29776 DMS Gateway Nov 2017	648.00	0.00	
GLESUP	GLENCO SUPPLY INC.	17-04327	Reprinted Permit Parking Signs	1,785.00	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-04383	#14-74697 Repaiars Car 13	40.00	0.00	
AMEPLA	AMERICAN PLANNING ASSOCIATION	17-04391	ID #280824 APA Membership 2018	175.00	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-04407	#14-76628-2 oil Filter Car 34	3.39	0.00	
				<u>17,037.74</u>		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			17,037.74		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			17,037.74		
	CAFR Total:			17,037.74		
	Fund Total: PARKING UTILITY: BUDGET:			17,037.74		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
7-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
USABLU	USA BLUEBOOK	17-00251	Various Supplies, Tools, etc	987.74	0.00	B
CENJER	CENTRAL JERSEY SUPPLY CO.	17-00255	Various Supplies, Tools, etc	463.24	0.00	B
GRAING	GRAINGER	17-02428	Various Material, Tools, etc	245.14	0.00	B
MCMCAR	MCMMASTER-CARR SUPPLY CO.	17-03432	Various Supplies, Tools, etc	349.71	0.00	B
MCMCAR	MCMMASTER-CARR SUPPLY CO.	17-03727	Various Supplies, Tools, etc	878.94	0.00	B
MONARCH	MONARCH ELECTRIC COMPANY	17-03909	Emergency Exit Signs & Lights	368.94	0.00	B
THEHAR	THE HARDWARE STORE	17-03989	Various Supplies, Tools, etc	124.93	0.00	B
WINCOR	WINZER CORPORATION	17-04114	Q#0906 Drill Bit, Washers, etc	724.27	0.00	
GRAING	GRAINGER	17-04207	Various Supplies, Tools, etc	621.71	0.00	B
HACCEM	HACH COMPANY	17-04220	Various Supplies, Tools, etc	661.67	0.00	B
				<u>5,426.29</u>		
7-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
JCPL	JCPL	18-00077	Nov. 28 to Dec. 28 Sewer Light	29,896.41	0.00	
NJAMER	N.J. AMERICAN WATER CO.	18-00081	SERVICE 12/2-1/3	5,674.23	0.00	
				<u>35,570.64</u>		
7-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
WATSPR	WATCHUNG SPRING WATER CO.,INC.	17-02454	Rental Svcs, Water & Delivery	42.12	0.00	B
GARDSTA	GARDEN STATE LABORATORIES,INC.	17-04377	#314759 Influent/Effluent, etc	3,745.00	0.00	
RAPPUM	RAPID PUMP & METER SERVICE	17-04411	#RSRI55422 Emergency Repair	994.51	0.00	
				<u>4,781.63</u>		
7-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
EURQC	EUROFINS QC, INC.	17-04394	#1899785 Annual Sludge, etc	1,654.50	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			47,433.06		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			47,433.06		
	CAFR Total:			47,433.06		
	Fund Total: SEWER UTILITY: BUDGET:			47,433.06		
	Year Total:			163,984.27		

Attachment: Bill List 1-24-18 Meeting (2018-62 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
8-01-20-100-000-201	ADMINISTRATION General Plant					
VERIZON VERIZON WIRELESS		18-00076	#9796967191:10/26-11/25/17	525.54	0.00	
	Extd Total: ADMINISTRATION			525.54		
	Department Total: ADMINISTRATION			525.54		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
8-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
VERIZON VERIZON WIRELESS		18-00076	#9796967191:10/26-11/25/17	93.75	0.00	
	Extd Total: DIRECTOR OF COMMUNICATIONS			93.75		
	Department Total: DIRECTOR OF COMMUNICATIONS			93.75		
	CAFR Total:			619.29		
Department: Planning Department						
Extd: Planning Department						
8-01-21-179-000-201	Planning Dept. General Plant					
VERIZON VERIZON WIRELESS		18-00076	#9796967191:10/26-11/25/17	84.24	0.00	
	Extd Total: Planning Department			84.24		
	Department Total: Planning Department			84.24		
	CAFR Total:			84.24		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
8-01-22-195-000-299	CODE ENFORCE Misc.					
VERIZON VERIZON WIRELESS		18-00076	#9796967191:10/26-11/25/17	577.59	0.00	
	Extd Total: CODE ENFORCEMENT AND ADMIN.			577.59		
	Department Total: CODE ENFORCEMENT AND ADMIN.			577.59		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
8-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
VERIZON VERIZON WIRELESS		18-00076	#9796967191:10/26-11/25/17	284.60	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			284.60		
	Department Total: CONSTRUCTION CODE OFFICIAL			284.60		
	CAFR Total:			862.19		

Attachment: Bill List 1-24-18 Meeting (2018-62 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
8-01-25-240-000-218	POLICE Contract.Serv.					
VERIZON	VERIZON WIRELESS	18-00046	#9798768280 Current Charges	26.96	0.00	
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	203.19	0.00	
				<u>230.15</u>		
	Extd Total: POLICE DEPARTMENT			230.15		
	Department Total: POLICE DEPARTMENT			230.15		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
8-01-25-265-000-201	FIRE DEPT. General Plant					
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	974.02	0.00	
	Extd Total: FIRE DEPARTMENT			974.02		
	Department Total: FIRE DEPARTMENT			974.02		
	CAFR Total:			1,204.17		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
8-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	1,020.37	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			1,020.37		
	Department Total: STREETS & ROADS MAINTENANCE			1,020.37		
	CAFR Total:			1,020.37		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
8-01-27-345-000-201	SOCIAL SERVICES General Plant					
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	84.04	0.00	
	Extd Total: SOCIAL SERVICES:			84.04		
	Department Total: SOCIAL SERVICES:			84.04		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
8-01-27-350-000-201	SENIOR CENTER General Plant					
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	80.04	0.00	
	Extd Total: SENIOR CENTER			80.04		
	Department Total: SENIOR CENTER			80.04		
	CAFR Total:			164.08		

Attachment: Bill List 1-24-18 Meeting (2018-62 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
8-01-28-370-000-299	RECREATION Misc.					
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	42.02	0.00	
	Extd Total: RECREATION SERVICES & PROGRAM			42.02		
	Department Total: RECREATION SERVICES & PROGRAM			42.02		
	CAFR Total:			42.02		
Department: TELEPHONE						
Extd: TELEPHONE						
8-01-31-440-000-299	TELEPHONE Misc.					
VERIZON	VERIZON WIRELESS	18-00094	Service 12/22-1/21/18	38.81	0.00	
	Extd Total: TELEPHONE			38.81		
	Department Total: TELEPHONE			38.81		
	CAFR Total:			38.81		
Department: LOAN PAYMENTS						
8-01-45-940-941-299	Green Acres Loan Payments					
TRE727	TREAS.STATE OF NJ/727 FUND	18-00066	GREEN ACRES-WSIDE PRK-PRIN/INT	12,938.06	0.00	
	Extd Total:			12,938.06		
	Department Total: LOAN PAYMENTS			12,938.06		
	CAFR Total:			12,938.06		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
8-01-55-001-000-002	County Taxes Payable					
COUMON	COUNTY OF MONMOUTH	18-00070	2016/2017 ADDED/OMITTED ASSESS	21,077.67	0.00	
COUMON	COUNTY OF MONMOUTH	18-00071	1ST QTR-2018 COUNTY TAXES	999,750.63	0.00	
				<u>1,020,828.30</u>		
	Extd Total: TAXES PAYABLE:			1,020,828.30		
	Department Total: TAXES PAYABLE:			1,020,828.30		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			1,020,828.30		
	Fund Total: CURRENT			1,037,801.53		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: BEACH						
Department: BEACH UTILITY O/E: OTHER EXPENSES:						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
8-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	125.19	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			125.19		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			125.19		
	CAFR Total:			125.19		
	Fund Total: BEACH			125.19		
Fund: SEWER UTILITY: BUDGET:						
Department: SEWER UTILITY O/E: OTHER EXPENSES:						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
8-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	206.09	0.00	
8-07-55-502-000-259	SEWER UTILITY O/E: Pmt.of Bond Principal					
NJEIT	NJ ENVIRON.INFRA.TRUST	18-00067	NJEIT 2006 A PRINCIPAL	14,478.06	0.00	
NJEIT	NJ ENVIRON.INFRA.TRUST	18-00068	NJEIT 2007 A PRINCIPAL	59,437.67	0.00	
NJEIT	NJ ENVIRON.INFRA.TRUST	18-00069	NJEIT 2010 A PRINCIPAL	205,452.46	0.00	
				279,368.19		
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			279,574.28		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			279,574.28		
8-07-55-599-000-299	ACCRUED INTEREST ON BONDS & NOTES					
NJEIT	NJ ENVIRON.INFRA.TRUST	18-00067	NJEIT 2006 A PRINCIPAL	6,835.77	0.00	
NJEIT	NJ ENVIRON.INFRA.TRUST	18-00068	NJEIT 2007 A PRINCIPAL	29,775.00	0.00	
NJEIT	NJ ENVIRON.INFRA.TRUST	18-00069	NJEIT 2010 A PRINCIPAL	45,425.00	0.00	
				82,035.77		
	Extd Total:			82,035.77		
	Department Total:			82,035.77		
	CAFR Total:			361,610.05		
	Fund Total: SEWER UTILITY: BUDGET:			361,610.05		
	Year Total:			1,399,536.77		
Fund: GENERAL CAPITAL FUND BUDGET:						
Extd: Acq of Various Equip/Vehicles(Ord.#3084)						
C-04-55-998-014-002	Acq of Various Equip/Vehicles (Ord#3084)					
MILCOM	MILLENNIUM COMMUNICATIONS	17-04272	State Contract 87720	2,695.00	0.00	
MILCOM	MILLENNIUM COMMUNICATIONS	17-04273	State contract 87720	7,994.40	0.00	
				10,689.40		
	Extd Total: Acq of Various Equip/Vehicles(Ord.#3084)			10,689.40		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	2017 Various Capital Improvements					
C-04-55-998-169-002	Various Police Department Improvements					
MILCOM	MILLENNIUM COMMUNICATIONS	17-03745	Proposal Genetec Mobile Licen.	2,420.00	0.00	
CDWGOV	CDW GOVERNMENT INC.	17-04242	Quote JLGQ240	226.26	0.00	
				<u>2,646.26</u>		
	Extd Total: 2017 Various Capital Improvements			2,646.26		
	Department Total:			13,335.66		
	CAFR Total:			13,335.66		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			13,335.66		
Fund:	SEWER CAPITAL FUND BUDGET:					
C-08-55-524-000-299	Ord#2910 Sanitary Swr Imp.CBD/Springwood					
LUCCON	LUCAS CONSTRUCTION GROUP	17-04071	Resolution 2017-356	115,726.73	0.00	B
	Extd Total:			115,726.73		
	Department Total:			115,726.73		
	CAFR Total:			115,726.73		
	Fund Total: SEWER CAPITAL FUND BUDGET:			115,726.73		
Fund:	PARKING CAPITAL					
Department:	Ord. 2017-28 Var. Parking Improv.					
Extd:	Ord. 2017-28 Var. Parking Improv.					
C-09-17-901-000-902	Various Parking Improvements					
IPSGRO	IPS GROUP, INC.	17-03645	Quote MB10091701 Meters	191,600.00	0.00	B
	Extd Total: Ord. 2017-28 Var. Parking Improv.			191,600.00		
	Department Total: Ord. 2017-28 Var. Parking Improv.			191,600.00		
	CAFR Total:			191,600.00		
	Fund Total: PARKING CAPITAL			191,600.00		
	Year Total:			320,662.39		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-015-212	Clean Communities Program - 2015					
MAXR	MAX.R	17-03514	Quote 00009206	28,963.37	0.00	
	Extd Total:			28,963.37		
G-02-43-871-016-200	2016 NJDHMS Mental Health Grant					
HOMDRU	HOME DRUG	16-03749	Medication Assitance Blanket	115.00	0.00	B
G-02-43-871-016-211	Clean Communities 2016					
MAXR	MAX.R	17-03514	Quote 00009206	10,665.59	0.00	
	Extd Total:			10,780.59		
G-02-43-871-017-200	2017 Mental Health Grant					
SHIINT	SHI INTERNATIONAL CORP	17-03734	Replacement Phones	220.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-871-017-200	2017 Mental Health Grant		Continued			
LAKAUT LAKEWOOD AUTO-ASBURY NAPA	17-04174 w/s Fluid winter			35.92	0.00	
				255.92		
	Extd Total:			255.92		
	Department Total:			39,999.88		
	CAFR Total:			39,999.88		
	Fund Total: GRANT FUND BUDGET:			39,999.88		
	Year Total:			39,999.88		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH NJ DEPT.HEALTH/SNR.SERV.	18-00001 December 2017 Dog License Rep.			1.20	0.00	
	Extd Total:			1.20		
	Department Total:			1.20		
	CAFR Total:			1.20		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			1.20		
Fund:	TRUST OTHER					
T-20-56-850-851-801	Reserve for Public Defender					
RICKEI RICHARD M. KEIL	17-04426 11/30/17 & 12/28/17 pub def			500.00	0.00	
	Extd Total:			500.00		
Extd:	5 YR EMERGENCY					
T-20-56-850-875-801	Reserve for DCA Training Fees					
NJDEPC NJ DEPT. OF COMMUNITY AFFAIRS	17-04456 4TH QT. 2017 DCA FEES			13,104.00	0.00	
	Extd Total: 5 YR EMERGENCY			13,104.00		
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
FNANJ FNA NJ, LLC	17-04126 Premium 2203/8 16-00172			7,600.00	0.00	
TOWDBW TOWER DBW V1 TRUST 2016-1	17-04132 PREMIUM TSC-16-00268			2,200.00	0.00	
TWRCST TWR AS CST FOR EBURY FUND 1NJ	17-04293 PREMIUM TSC-15-00302			400.00	0.00	
FNANJ FNA NJ, LLC	17-04302 PREMIUM TSC-16-00117			3,400.00	0.00	
FNANJ FNA NJ, LLC	17-04303 PREMIUM TSC-16-00169			6,300.00	0.00	
ALLBAR ALLEN BARSANO	17-04395 premium tsc-12-00044			400.00	0.00	
ALLBAR ALLEN BARSANO	17-04396 PREMIUM TSC-12-00047			200.00	0.00	
ALLBAR ALLEN BARSANO	17-04397 PREMIUM TSC-12-00151			600.00	0.00	
ALLBAR ALLEN BARSANO	17-04398 PREMIUM TSC-12-00167			100.00	0.00	
ALLBAR ALLEN BARSANO	17-04399 PREMIUM TSC-12-00211			400.00	0.00	
				21,600.00		
	Extd Total:			21,600.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-928-301	Reserve for Elections					
OURLAD	OUR LADY OF MT.CARMEL CHURCH	17-04195	2017 Polling Location	400.00	0.00	
	Extd Total:			400.00		
	Department Total:			35,604.00		
	CAFR Total:			35,604.00		
	Fund Total: TRUST OTHER			35,604.00		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
Department:	FIRE DEPT.					
T-21-00-265-000-299	1308 WASHINGTON AVE(GOOD HOPE BAPTIST)					
INSENG	INSITE ENGINEERING	17-04336	Inv.19075 1306 Washington Ave	347.29	0.00	
	Extd Total:			347.29		
	Department Total: FIRE DEPT.			347.29		
T-21-00-274-000-299	208 MAIN STREET (DB VENTURES, LLC)					
INSENG	INSITE ENGINEERING	17-04335	Inv.19073 228 Main St	100.00	0.00	
	Extd Total:			100.00		
	Department Total:			100.00		
T-21-00-314-000-299	1183 MAIN STREET (PATRICK J. FASANO)					
INSENG	INSITE ENGINEERING	17-04344	Inv.19080 1101,1105,1183 MAIN	253.91	0.00	
	Extd Total:			253.91		
	Department Total:			253.91		
T-21-00-341-000-299	210 5TH AVENUE (ASBURY PARTNERS,LLC)					
INSENG	INSITE ENGINEERING	17-04337	Inv.19078 210 5th Ave	100.00	0.00	
	Extd Total:			100.00		
	Department Total:			100.00		
T-21-00-392-000-299	520 PROSPECT AVE(INTERFAITH NEIGHBORS)					
CLACAN	CLARKE CATON & HINTZ	17-04369	Inv.67630 520 Prospect	707.07	0.00	
CLACAN	CLARKE CATON & HINTZ	17-04370	Inv 66326 520 PROSPECT	842.66	0.00	
				1,549.73		
	Extd Total:			1,549.73		
	Department Total:			1,549.73		
T-21-00-393-000-299	614 6TH AVENUE(URBAN ARCHITECTURE)					
CLACAN	CLARKE CATON & HINTZ	17-04098	CCH Inv# 68485 614 6TH Ave	489.61	0.00	
	Extd Total:			489.61		
	Department Total:			489.61		
T-21-00-400-000-299	1105/1107 MEMORIAL(SEAVIEW INV./FASANO)					
INSENG	INSITE ENGINEERING	17-04388	Inv.18845 1105 MEMORIAL	2,514.53	0.00	

Attachment: Bill List 1-24-18 Meeting (2018-62 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-400-000-299	1105/1107 MEMORIAL(SEAVIEW INV./FASANO) Continued					
INSENG	INSITE ENGINEERING	17-04389	Inv.19074 1105 MEMORIAL	<u>1,169.63</u>	0.00	
				3,684.16		
	Extd Total:			3,684.16		
	Department Total:			3,684.16		
T-21-00-401-000-299	1201 JEFFREY STREET(GARY LUNGAR)					
CLACAN	CLARKE CATON & HINTZ	17-04108	CCH INV.70156 1201 JEFFREY	22.00	0.00	
	Extd Total:			22.00		
	Department Total:			22.00		
T-21-00-403-000-299	5TH AVE.PAVILION(INSPECTION)(MAD.MARQ.)					
INSENG	INSITE ENGINEERING	17-04345	Inv.19081 1200 OCEAN Band Shel	73.91	0.00	
	Extd Total:			73.91		
	Department Total:			73.91		
T-21-00-410-000-299	508 3RD AVENUE(COLLEGE ACHIEVE SCHOOLS)					
INSENG	INSITE ENGINEERING	17-04319	INSITE PB inv18848 508 3RD AVE	2,075.00	0.00	
CLACAN	CLARKE CATON & HINTZ	17-04321	ZB Inv69913 508 3RD College Ac	863.67	0.00	
STSHOR	ST SHORTHAND REPORTING SERVICE	17-04402	INV.639041 ZB 12/12/17	<u>125.00</u>	0.00	
				3,063.67		
	Extd Total:			3,063.67		
	Department Total:			3,063.67		
T-21-00-413-000-299	209 4TH AVE.PERF.GUAR.(ASBURY PARTNERS)					
INSENG	INSITE ENGINEERING	17-04346	Inv.19082 209 4th Ave	293.91	0.00	
	Extd Total:			293.91		
	Department Total:			293.91		
T-21-00-415-000-299	700 MAIN STREET(DOWNTOWN METRO, LLC)					
INSENG	INSITE ENGINEERING	17-04330	Inv.19072 700 Main St	650.00	0.00	
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-04373	Heyer G Invoice Nov 2017	<u>745.00</u>	0.00	
				1,395.00		
	Extd Total:			1,395.00		
	Department Total:			1,395.00		
T-21-00-436-000-299	704-710 MONROE AVE(ASBURY PARK VENTURES)					
CLACAN	CLARKE CATON & HINTZ	17-04106	CCH Inv.70159 704-710 MONROE	275.45	0.00	
INSENG	INSITE ENGINEERING	17-04325	Inv.19069 704-710 MONROE	200.00	0.00	
CLACAN	CLARKE CATON & HINTZ	17-04440	INV.70490 704-710 Monroe	<u>1,013.80</u>	0.00	
				1,489.25		
	Extd Total:			1,489.25		
	Department Total:			1,489.25		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			12,862.44		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			12,862.44		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: HOWELL/ASBURY PARK RCA BUDGET:						
T-38-56-850-850-802	HOWELL/ASBURY PARK RCA - Miscellaneous					
JOANRO	JOANNE ROESING & ANPE CORP.	17-03404	RCA Rehab Not To Exceed	8,711.00	0.00	B
JOANRO	JOANNE ROESING & ANPE CORP.	17-04375	RCA Change Order #2	1,180.00	0.00	
JOSWLA	JOSEPH WLADYKA & ANPE CORP.	17-04415	RCA Change Order #2	1,640.00	0.00	
JESRIC	JESSIE RICKS & M & J	17-04422	RCA Change Order #1	2,190.00	0.00	
				13,721.00		
	Extd Total:			13,721.00		
	Department Total:			13,721.00		
	CAFR Total:			13,721.00		
	Fund Total: HOWELL/ASBURY PARK RCA BUDGET:			13,721.00		
Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-808	BOSTON WAY VILLAGE(THE ALPERT GROUP,LLC)					
TMASSO	T & M ASSOCIATES	17-04457	Inv#LAF336074 Boston Way	768.00	0.00	
T-48-56-850-000-810	308 MAIN STREET(VAYAS CONSTRUCTION, LLC)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	17-04334	306 Main invoice 407113	500.43	0.00	
T-48-56-850-000-811	700 BANGS AVENUE(LINUS HOLDINGS)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	17-04333	AG&A 700 Bangs bills	208.00	0.00	
	Extd Total:			1,476.43		
	Department Total:			1,476.43		
	CAFR Total:			1,476.43		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			1,476.43		
	Year Total:			63,665.07		
Total Charged Lines: 294 Total List Amount: 1,987,848.38 Total Void Amount:				0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	99,513.47	0.00	99,513.47	0.00	0.00	99,513.47
PARKING UTILITY:	7-06	17,037.74	0.00	17,037.74	0.00	0.00	17,037.74
SEWER UTILITY: BU	7-07	47,433.06	0.00	47,433.06	0.00	0.00	47,433.06
Year Total:		163,984.27	0.00	163,984.27	0.00	0.00	163,984.27
CURRENT	8-01	1,037,801.53	0.00	1,037,801.53	0.00	0.00	1,037,801.53
BEACH	8-05	125.19	0.00	125.19	0.00	0.00	125.19
SEWER UTILITY: BU	8-07	361,610.05	0.00	361,610.05	0.00	0.00	361,610.05
Year Total:		1,399,536.77	0.00	1,399,536.77	0.00	0.00	1,399,536.77
GENERAL CAPITAL F	C-04	13,335.66	0.00	13,335.66	0.00	0.00	13,335.66
SEWER CAPITAL FUN	C-08	115,726.73	0.00	115,726.73	0.00	0.00	115,726.73
PARKING CAPITAL	C-09	191,600.00	0.00	191,600.00	0.00	0.00	191,600.00
Year Total:		320,662.39	0.00	320,662.39	0.00	0.00	320,662.39
GRANT FUND BUDGET	G-02	39,999.88	0.00	39,999.88	0.00	0.00	39,999.88
ANIMAL CONTROL FU	T-12	1.20	0.00	1.20	0.00	0.00	1.20
TRUST OTHER	T-20	35,604.00	0.00	35,604.00	0.00	0.00	35,604.00
PLANNING & ZONING	T-21	12,862.44	0.00	12,862.44	0.00	0.00	12,862.44
HOWELL/ASBURY PAR	T-38	13,721.00	0.00	13,721.00	0.00	0.00	13,721.00
CITY OF ASBURY PA	T-48	1,476.43	0.00	1,476.43	0.00	0.00	1,476.43
Year Total:		63,665.07	0.00	63,665.07	0.00	0.00	63,665.07
Total of All Funds:		1,987,848.38	0.00	1,987,848.38	0.00	0.00	1,987,848.38

Attachment: Bill List 1-24-18 Meeting (2018-62 : Payment of Bills)



RESOLUTION NO. 2018-63

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

RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2018 BUDGET

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

WHEREAS, the previously adopted temporary budget did not provide sufficient funds for the operational costs prior to the final adoption of the 2018 budget.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the following Emergency Temporary Appropriation for the year 2017 be adopted and a certified copy of this resolution be provided to the Borough's Chief Financial Officer and the Director of Division of Local Government Services, Department of Community Affairs, State of New Jersey.

	<u>From</u>	<u>To</u>
Current Fund:		
Fire Other Expenses	\$66,977.00	\$108,977.00
Streets and Roads Other Expenses	\$137,290.00	\$148,290.00
Senior Citizen Grant	.00	\$31,320.00

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. 2018-63 which was finally adopted by the City Council at a meeting held on the 24th day of January, 2018

CERTIFIED BY ME THIS 25th DAY OF January, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-64

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

RESOLUTION APPROVING THE AWARD OF A CONTRACT FOR TRAFFIC STRIPING SERVICES

WHEREAS, the City of Asbury Park received and opened sealed bids for Traffic Striping Services on Thursday, December 28, 2017; and

WHEREAS, the City anticipates spending more than \$40,000.00 annually on traffic striping; and

WHEREAS, the lowest responsive and responsible bidder was Traffic Line Inc; and

WHEREAS, the Temporary Purchasing Agent has reviewed the bids and deemed them complete; and

WHEREAS, pricing for services is attached to this Resolution; and

WHEREAS, the City Manager is hereby authorized to sign any and all paperwork with the award and the City Clerk shall advertise the award as per law; and

WHEREAS, the CFO has Certified the Availability of Funds in account 8-06-55-502-000-201; and

WHEREAS, the bid was for a two-year contract and the second year of said contract is contingent of the availability of funds; and

WHEREAS, the City of Asbury Park shall award a two-year contract to Traffic Lines Inc.; and

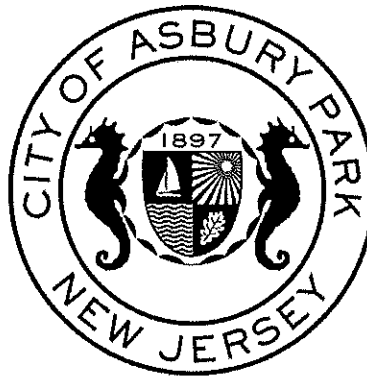
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Asbury Park, County of Monmouth and State of New Jersey that a contract shall be awarded to Traffic Line Inc; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized and directed to execute the contract for the same.

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. 2018-64 which was finally adopted by the City Council at a meeting held on the 24th day of January, 2018

CERTIFIED BY ME THIS 25th DAY OF January, 2018.

CINDY A. DYE
CITY CLERK



Request for Proposals

**City of Asbury Park
Traffic Striping**

Advertisement Date:
Friday, December 15, 2017.

Proposal Submission Date:
Thursday, December 28, 2017 at 10:45 PM

NOTICE TO BIDDERS

The City of Asbury Park, New Jersey shall receive sealed bids at the Office of the City Manager, One Municipal Plaza, Asbury Park, New Jersey 07712 until **10:45 A.M.** prevailing time, **Thursday, December 28, 2017** and then publicly opened, and read aloud in the Council Chambers for the following: Bid Title.

Municipal Line Striping

Bids and specifications and related materials may be obtained from Office of the City Clerk, One Municipal Plaza, Asbury Park, New Jersey 07712. The specifications are available online at :
<http://cityofasburypark.com/category/subcategory.php?categoryid=28>

Bids must be submitted on the standard Proposal Form provided by the City of Asbury Park in the manner designated therein, and must be enclosed in a sealed envelope bearing the title of the bid, name, and address of the bidder on the outside; addressed to City Manager Michael Capabianco, and delivered to the above address at the date and time set at the place herein. The City of Asbury Park is not responsible for any hand delivered or the third party delivered bids which do not arrive at the proper time or location. Any such bid will be returned unopened to the vendor.

All documents contained in this package must be returned to the City of Asbury Park in their original form. No substitutions, alterations, or modifications of any of the bid documents are permitted.

It is required that the bid guarantee must be accompanied by a surety company certificate (known as a Consent of Surety) duly authorized to do business in this State and satisfactory to the City of Asbury Park, stating that such surety company will provide the bidder with a guarantee bond or other surety as a guarantee indemnification. Failure to include this item will mandate rejection of a bid.

Bidders must comply with regulations of the "New Jersey Local Public Contract Law", Affirmative Action regulations P.L. 1975, c127. (N.J.A.C. 17.27), the New Jersey Prevailing Wage Act 12:60-1 et seq. P.L.1963, chapter 150 (N.J.S.A.34:11-56-1 et. seq. and N.J.S.A.34:11-56.25 et. seq.) and the New Jersey Contractor Business Registration Act N.J.S.A.52:32-44(P.L.2004, c57)

Prior to awarding a contract, the City of Asbury Park will investigate apparent low bidders for any delinquent taxes or other Municipal charges including but not limited to sewer charges, demolition liens, etc. owed to any City of Asbury Park property by said proposed vendor or its principals.

Any such delinquent taxes or other Municipal charges would disqualify such bidders from bidding on or being awarded a City contract.

The City Council of the City of Asbury Park reserves the right to consider bids for sixty (60) days after receipt thereof, and further reserves the right to reject any and all bids, waive informalities, and make such awards or take action as may be in the best interest of the City of Asbury Park.

THE PUBLIC WORKS CONTRACTOR REGISTRATION ACT

N.J.S.A.34:11-56.48 et. seq. requires that a general or prime contractor and any listed subcontractors names in the contractor's bid proposal shall possess a current and valid certificate at the time the bid proposal is submitted. After bid proposals are received and prior to award of the contract, the successful contractor shall submit a copy of the contractor's certification along with those of all listed subcontractors. All non-listed subcontractors and lower tier subcontractors shall be registered prior to starting work on the project. It is the general contractor's responsibility that all non-listed subcontractors at any tier have their certificate prior to physically starting work on the job. Bidders may contact the following office for registration application forms or questions on this compliance: Contractor Registration Unit, NJ Department of Labor, Division of Wage & Hour Compliance, P.O. Box 389, Trenton NJ 08625-0389, Telephone 609.292.9464.

Bidder must not submit bid with qualifying conditions or provisions

Introduction

The City of Asbury Park (City) is seeking qualified individuals or firms to provide traffic striping services on various municipal roads and parking lots. All work shall be in accordance with the Manual Uniform Traffic Control Devices (MUTCD) unless exemptions are warranted.

The contract will be for calendar year 2018 and the City anticipates expending more than the prevailing wage threshold; this is a prevailing wage contract.

Work will be directed through the City's Transportation Manager.

Pricing

Please provide pricing on the following:

- Handicap staff with symbol as per ADA, paint: \$ 75.00 each
- Four inch solid blue crosshatching, thermoplastic: \$ 1.50 linear foot
- Four inch white traffic stripes, thermoplastic: \$.60 linear foot
- Four inch yellow traffic stripes, thermoplastic: \$.60 linear foot
- Six inch traffic stripes, thermoplastic: \$.90 linear foot
- Twenty-four inch white traffic stripes, thermoplastic: \$ 3.60 linear foot
- Numeric characters (paint):
 - Four inch white or yellow \$ 1.00 each
 - Six inch white or yellow \$ 1.00 each
 - Eight inch white or yellow \$ 1.00 each
 - Ten inch white or yellow \$ 1.00 each
 - Twelve inch white or yellow \$ 1.00 each
- Letter characters (paint):
 - Four inch white or yellow \$ 1.00 each
 - Six inch white or yellow \$ 1.00 each
 - Eight inch white or yellow \$ 1.00 each
 - Ten inch white or yellow \$ 1.00 each
 - Twelve inch white or yellow \$ 1.00 each
- Removal of conflicting marks: \$ 1.00 linear foot



RESOLUTION NO. 2018-65

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

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT FOR TECHNICAL ASSISTANCE WITH THE MAYOR'S BALL FOUNDATION

WHEREAS, on January 18, 2018 the Temporary Purchasing Agent received an not-to-exceed price to provide services related to existing Mayor's Ball Foundation Inc., in regards to tax filing(s); and

WHEREAS, the City has on its Ledger the Mayor's Ball Foundation that was created by the City some time ago to be classified as a 501c(3) entity; and

WHEREAS, the City staff is recommending the hiring of a professional firm familiar with nonprofit requirements as staff is continuing to "clean up the books;"

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 not-to-exceed price is \$6,500.00; and

WHEREAS, a copy of the proposal from Sobel & Co. LLC shall be attached to this Resolution; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the Current Fund 8-01-20-100-000-201; 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 the Mayor's Ball Foundation be awarded to Sobel & Co. LLC in a not-to-exceed amount of \$6,500.

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

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. 2018-65 which was finally adopted by the City Council at a meeting held on the 24th day of January, 2018

CERTIFIED BY ME THIS 24th DAY OF January, 2018.

CINDY A. DYE
CITY CLERK



January 18, 2018

Mr. Michael Capabianco, City Manager
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712

Dear Mr. Capabianco,

This letter is to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide.

We will perform the following services:

- Review and assist you in the submission of the necessary documents, including but not limited to the Form 1023 or 1023EZ, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code, to create or reinstate the Asbury Park Mayor's Ball Foundation Inc.
- Preparation of the Form 990 for the current year and prior years as required to obtain tax exempt status for the Asbury Park Mayor's Ball Foundation Inc.

We will not audit or otherwise verify the data you submit, although it may be necessary to ask you to clarify some of the information. We will furnish you with questionnaires and/or worksheets to guide you in gathering the necessary information.

It is your responsibility to provide all the information required for the preparation of complete and accurate forms. You should retain all relevant documents and other data. These may be necessary to prove the accuracy and completeness of the returns and the application to a taxing authority. You have the final responsibility for the tax returns and application and therefore, you should review them carefully before you sign them.

Our work in connection with the preparation of these documents does not include any procedures designed to discover defalcations or other irregularities, should any exist. Likewise, we do not warrant the accuracy of any valuations or the appropriateness of the values used in the preparation of the tax returns.

We will use professional judgment in resolving questions where the tax law is unclear, or where there may be conflicts between the taxing authorities' interpretations of the law and other supportable positions. Unless otherwise instructed by you, we will resolve such questions in your favor when possible. The law provides various penalties that may be imposed when taxpayers understate their tax liability.

Your return and application may be selected for review by the taxing authorities. Any proposed adjustments by the examining agent are subject to certain rights of appeal. In the event of such government tax examination, we will be available upon request to represent you.

You are responsible for making all management decisions and performing all management functions, and for designating an individual who possesses suitable skill, knowledge, or experience to oversee any tax services or other services we provide. In addition, you are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Bridget Hartnett is the engagement partner and is responsible for supervising the engagement and signing the tax return or authorizing another partner to sign it.

Except as otherwise instructed in writing, each party may assume that the other approves of properly addressed fax, e-mail (including e-mail exchanged via Internet media) and voice-mail communication of both sensitive and non-sensitive documents including any other communications concerning this agreement, as well as other means of communication used or accepted by the other party.

Our fee for the aforementioned professional services will range between \$1,250 and \$6,500 depending on the detail of services required to reinstate the Organization. You will also be billed for travel and other out-of-pocket costs such as computer processing costs, report production, typing, postage, etc. The fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees will be rendered as work progresses and are payable on presentation.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below where indicated and return it to us.

Very truly yours,

SOBEL & CO., LLC
Certified Public Accountants



Bridget Hartnett, CPA, PSA
Member of the Firm

Acknowledged:

This letter correctly sets forth the understanding of The Asbury Park Mayor's Ball Foundation Inc.

Michael Capabianco, City Manager

Date



RESOLUTION NO. 2018-67

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

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK REFERRING PROPOSED AMENDMENTS TO THE WATERFRONT REDEVELOPMENT PLAN TO THE CITY OF ASBURY PARK PLANNING BOARD, AND DIRECTING THE PLANNING BOARD TO TAKE CERTAIN ACTIONS PURSUANT TO N.J.S.A. 40A:12A-7(E)

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “**Act**”) authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment and to formulate a plan to address the redevelopment of these area; and

WHEREAS, the City of Asbury Park (the “**City**”) has previously found and determined that the area of the City designated as the “Waterfront Redevelopment Area” (the “**Area**”) to be “an area in need of redevelopment” pursuant to the Act; and

WHEREAS, the City adopted the “Asbury Park Waterfront Redevelopment Plan” dated March 15, 2002 (as amended and supplemented from time to time, the “**Plan**”), which governs redevelopment in the Area; and

WHEREAS, the Mayor and City Council have determined to make certain changes to the Plan which are attached hereto to as Exhibit A (the “**Proposed Amendment**”) and desire to forward the Proposed Amendment to the Planning Board for review pursuant to N.J.S.A. 40A:12A-7(e),

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

1. The Mayor and City Council hereby refer the Proposed Amendment to the Planning Board for review and recommendation in accordance with the requirements of N.J.S.A. 40A:12A-7(e).
2. The Mayor and City Council desire the Planning Board undertake a review of this matter and determine if the Proposed Amendment conforms with the goals and objectives of the City’s Master Plan.
3. The Planning Board is authorized and directed to prepare a report of its

recommendations (the “**Planning Board Report**”) regarding the Proposed Amendment to the Plan no later than forty-five (45) days from the date hereof.

4. The Planning Board Report shall identify any provisions within the Proposed Amendment to the Plan that are inconsistent with the City’s Master Plan, the recommendations concerning those inconsistencies and any other matters the Planning Board deems appropriate.
5. If the Planning Board Report is not transmitted to the Mayor and Council within forty-five (45) days of the date hereof, the Mayor and Council shall be relieved of the requirement to obtain a Planning Board Report for the Proposed Amendment to the Plan in accordance with N.J.S.A. 40A:12A-7(e).
6. The Clerk of the City shall immediately forward a copy of this Resolution and the Proposed Amendment to the Planning Board for review pursuant to N.J.S.A. 40A:12A-7(e).
7. This Resolution shall take effect immediately.

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. 2018-67 which was finally adopted by the City Council at a meeting held on the 24th day of January, 2018

CERTIFIED BY ME THIS 25th DAY OF January, 2018.

CINDY A. DYE
CITY CLERK

D R A F T

Asbury Park
Waterfront Redevelopment Plan
 _____, 2018 Amendment

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “**Act**”) authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment and to formulate a plan to address the redevelopment of these area; and

WHEREAS, the City of Asbury Park (the “**City**”) has previously found and determined that the area of the City designated as the “Waterfront Redevelopment Area” (the “**Area**”) to be “an area in need of redevelopment” pursuant to the Act; and

WHEREAS, the City adopted the “Asbury Park Waterfront Redevelopment Plan” dated March 15, 2002 (as amended and supplemented from time to time, the “**Plan**”), which governs redevelopment in the Area; and

WHEREAS, the Plan has been interpreted to require that redevelopment within that portion of the Area designated as the Prime Renewal Area be undertaken by redeveloping an entire block at one time, commonly referred to a “block-by-block” redevelopment; and

WHEREAS, the City and Asbury Partners, LLC (the “**Master Developer**”) entered into that certain “Amended and Restated Redeveloper and Land Disposition Agreement” dated October 28, 2002 (as the same may be amended and supplemented in accordance with its terms, the “**Redeveloper Agreement**”); and

WHEREAS, the City and the Master Developer desire to amend the Plan to permit redevelopment of less than an entire block at one time of the properties located in the Prime Renewal Area subject to the requirements herein, and certain other amendments and clarifications, as part of their ongoing efforts to effectuate a comprehensive amendment to the entire Plan; and

WHEREAS, the following amendments to the Plan are limited to their stated scope and intent of permitting redevelopment of less than an entire block at one time of the properties located in the Prime Renewal Area subject to the requirements herein, and to certain other amendments and clarifications, and all other terms, conditions and obligations in the Plan shall remain in full force and effect except to the limited extent expressly modified herein,

 New language is underlined, and language to be deleted is struck.

D R A F T

SECTION I. Plan Section 2.1, Redevelopment Area, in Chapter 2, Design Principles, shall be amended and supplemented as follows:

Renovation/Infill Area

- Area bounded by Grand Avenue in the west; Bergh and Webb Streets in the east; Deal Lake Drive in the north; Asbury and Sewall Avenues in the south, with the exception of the portion of Sunset Lake Park bounded by Grand Avenue, Fifth Avenue, Webb Street and Sunset Avenue.
- The discussion of the Renovation/Infill Area in this Plan is to provide a context for its inclusion in the Redevelopment Area and its relation to the redevelopment of the entire Waterfront Redevelopment Area. The zoning, land use planning and other standards and requirements for the redevelopment of the Renovation/Infill Area shall be those of the zoning district assigned to such properties on the Zoning Map of the City and in the City's Land Development Regulations.

Prime Renewal Area

- Area bounded by Bergh and Webb Streets in the west; Ocean Avenue in the east; stretches along Wesley Lake to Grand Avenue; Deal Lake in the north, and including the portion of Sunset Lake Park bounded by Grand Avenue, Fifth Avenue, Webb Street and Sunset Avenue.

SECTION II. Plan Section 3.8, Land Use, in Chapter 3, Plan Elements, shall be amended and supplemented as follows:

Lot Standards

The redevelopment of the Prime Renewal Area has heretofore been interpreted to require the development of an entire city block at one time. The Plan is being amended to permit the development of less than an entire block provided the minimum standards in this Section and elsewhere in this Plan are met.

- Minimum ~~lot area~~ developable tract area for redevelopment shall be 15,000 square feet (the "Minimum Developable Tract Area"). As part of a subdivision application, or a combined site plan and subdivision application, the Minimum Developable Tract Area, may for the purpose of facilitating a redevelopment project, be internally subdivided to create fee simple lots provided that the Minimum Developable Tract Area after the subdivision(s) comprises and functions as a fully integrated project.
- Minimum lot frontage shall be 100 feet.
- ~~Public property along the boardwalk in Block #227 sold to the developer shall be subdivided into lots to accommodate individual structures.~~

New language is underlined, and language to be deleted is struck.

D R A F T

SECTION III. Plan Section 3.8, Land Use, in Chapter 3, Plan Elements, shall be amended and supplemented to include new Plan Section 3.8.1 at the end of page 68 as follows:

3.8.1 Variances and Design Exceptions

A. Variances

1. The Planning Board may only grant variances from the requirements of Section 3.8 pertaining to Minimum Developable Tract Area, provided: (a) the proposed development otherwise complies with the requirements of the Plan, and (b) the applicant can establish the requirements of N.J.S.A. 40:55D-70(c)(1) or N.J.S.A. 40:55D-70(c)(2) and case law interpreting those sections.
2. No variance or other approval may be granted for any applications requiring relief under N.J.S.A. 40:55D-70(d)(1) through (6), or from the parking requirements in Section 3.5, and neither the Zoning Board of Adjustment nor the Planning Board shall have jurisdiction to entertain an application seeking such relief or to grant such relief in such circumstances. Any person requesting such a variance shall be required to request an amendment to the Plan from the Mayor and Council pursuant to Section 4.5 of this Plan.

B. Design Exceptions

In accordance with N.J.S.A. 40:55D-51, the Planning Board may grant design exceptions from the requirements of Sections 3.6 and 3.7, and other design requirements and/or principles in this Plan, if the Planning Board finds they are reasonable and within the general purpose and intent of the provisions of the design requirements/principles to the extent that the literal enforcement of one or more provisions of the design requirements/principles is impracticable or will exact undue hardship because of peculiar conditions pertaining to the land in question.

SECTION IV. Plan Section 3.8, Land Use, in Chapter 3, Plan Elements, shall be amended and supplemented to include new Plan Section 3.8.2, immediately following new Section 3.8.1 and at the end of page 68 as follows:

3.8.2 Property Access - Curb Cuts

Any property that does not have a curb cut to provide access to the property may remove on-street parking spaces to create access to the property subject to the conditions in this Section. Any property that has an existing curb cut providing access to the property may remove parking spaces in order to relocate and/or expand the curb cut subject to the conditions in this Section. The creation, relocation, or expansion of a curb cut shall be permitted provided that the net number of on-street parking spaces that are removed, shall be provided on the property and shall be in addition to the number of parking spaces otherwise required by the Plan to be provided on the property.

New language is underlined, and language to be deleted is struck.

D R A F T

SECTION V. Chapter 4, Implementation, shall be amended and supplemented to include new Plan Section 4.7 as follows:

4.7 Master Developer, Subsequent Developers, and Off-Site Obligations

4.7.1 Master Developer and Subsequent Developers

The City and Asbury Partners, LLC (the “Master Developer”, also referred to in this Plan as the “prime developer”) entered into that certain “Amended and Restated Redeveloper and Land Disposition Agreement” dated October 28, 2002 (as amended from time to time, the “Redeveloper Agreement”). In addition to the other rights and responsibilities of the Master Developer under the Redeveloper Agreement, the Master Developer has the responsibility to install certain public infrastructure in the Waterfront Redevelopment Area. The Master Developer and the City will, without limitation, cooperate in: (i) coordinating the installation of infrastructure in the Waterfront Redevelopment Area; (ii) ensuring the requirements of the CAFRA permit are met by all Subsequent Developers (as defined below); and (iii) assisting in coordinating the redevelopment of the Prime Renewal Area by all Subsequent Developers.

Any person or entity wishing to redevelop their property or a property in which they have a beneficial interest shall first be designated as a Subsequent Developer. For so long as the Redeveloper Agreement shall be in full force and effect and the Master Developer shall not be in default thereunder (as determined by an arbitrator or court of competent jurisdiction), to begin the process of being designated as a Subsequent Developer, a proposed Subsequent Developer shall provide the Master Developer with the information required in the Subsequent Developer Application, the form of which is agreed upon by the City and Master Developer and adopted by Resolution of the City Council from time to time, as well as any escrow and application fees which may be required at the time of submission in accordance with its terms. If the proposed Subsequent Developer is not the record owner of the property for which they request to be designated as Subsequent Developer, they shall include with the submission written permission from the property owner to seek required approvals to become a Subsequent Developer with respect to such property. The Master Developer will review the submission by a proposed Subsequent Developer in good faith, which review may include, but is not limited to, such factors as: compliance with and effectuation of the goals of the Plan; experience and capability of the proposed Subsequent Developer; and the financial capacity of the proposed Subsequent Developer.

If the submission made by a proposed Subsequent Developer is acceptable to the Master Developer, the Master Developer shall submit the proposed Subsequent Developer submission to the City for its review. At such time, the proposed Subsequent Developer shall submit such application and escrow fees to the City for its review as may be established by City ordinance from time to time. Designation as a Subsequent Developer shall require the City’s approval, and be evidenced by, the approval and execution of a mutually acceptable Subsequent Developer Agreement by and among the Subsequent Developer, the City and the Master Developer. Until and unless the terms contained in the preceding sentence are satisfied, the proposed Subsequent Developer shall not have the right or ability to proceed to undertake or execute any required or

New language is underlined, and language to be deleted is struck.

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permitted activities under the Plan, the Redeveloper Agreement or the Subsequent Developer Agreement.

4.7.2. Off-Site Obligations

Subsequent Developers shall be responsible for certain off-site obligations, including as follows:

- (a) sewer charges in the amount of \$3,220 per unit in accordance with Ordinance adopted February 2, 2005, to be paid in the manner and at the time set forth therein;
- (b) payment to the City of \$2,212 per unit (which shall constitute a credit against the applicable Master Developer's obligation under Article 13 of the Redeveloper Agreement) to offset the costs of affordable housing and other community initiatives in the City, with one-half of such payment to be due concurrently with the application for building permits, and the other half of such payment to be due at the time of application for temporary or permanent certificates of occupancy. Once made, such payments shall not be refundable; and
- (c) special assessments for the construction and installation of certain public wastewater, stormwater, roadway, streetscape, utility and other infrastructure improvements in the Waterfront Redevelopment Area. All properties that are "redeveloped" within the meaning of the Redevelopment Law (except for existing residential dwellings of three or less units, which do not increase the number of dwelling units) shall be specially assessed based upon the benefit conferred or deemed conferred upon such property by the infrastructure improvements in the Waterfront Redevelopment Area. Such assessments shall be applied so that all redeveloped properties shall contribute their fair and equitable share to the cost of public infrastructure improvements in the Waterfront Redevelopment Area. In determining such fair and equitable share, reference shall be made to that certain Infrastructure Component Report adopted by the City by resolution dated March 26, 2005, as may be amended from time to time, and such infrastructure cost factors and information as shall be available. Such assessments shall be implemented at the option of the Subsequent Developer and memorialized contemporaneously with the execution of the Subsequent Developer Agreement, in one of the ways described in that certain Special Assessment Ordinance adopted by the City on February 13, 2013 or in such other special assessment ordinance as may be adopted from time to time, or the City may impose a special assessment on the project site equivalent to the benefit conferred or deemed conferred by the public infrastructure improvements, which shall be calculated and imposed in accordance with N.J.S.A. 40:56-1 et seq.
- (d) Regardless of the manner of implementing the special assessments described in (c), above, in all events the Master Developer shall be responsible for installing such public infrastructure pursuant to the terms of the Redeveloper Agreement.

SECTION VI. A new Appendix B shall be added as follows:

APPENDIX B – BLOCK AND LOT DESIGNATIONS

Since the last amendment to this Plan, the Block and Lot designations for the properties in the Area were redesignated. This Appendix is provided as a courtesy to correlate the former Block

New language is underlined, and language to be deleted is struck.

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and Lot references in this Plan with the new Block and Lot designations. However, the reader is cautioned to not rely upon these as the official determination of Block and Lot numbers and should consult the official Tax Maps of the City.

[UPDATED CHART TO BE INSERTED]

SECTION VII. The mews designation and design standards shall be removed throughout the Plan, including as follows:

Chapter 2, Design Principles, the subsection entitled: “Ocean Avenue Design Principles” shall be amended to delete the last bullet point as follows:

- ~~• Extend Webb Street through the creation of a mews or new street that also serves to reduce the block length between Kingsley and Bergh Streets.~~

Chapter 3, Plan Elements, the subsection entitled: “Streets to be Reopened” shall be amended to delete the following language:

~~A series of new, small-scale public streets will be developed within the four blocks between First Avenue and Fifth Avenue (159, 162, 175 & 178). These mews, or courts, will be located, approximately, at the midpoint of each block and will be aligned parallel to Kingsley and Bergh Streets. The design of these mews will create a more pedestrian-oriented space, rather than a vehicular environment. A narrow, one-way vehicular cartway will be developed, with no on-street parking. Ornamental lighting and other streetscape amenities will be carried through the space. Townhouse dwellings will be organized along the edges of the mews, with the mews serving as entrance courts. Access to interior parking structures will be possible through the mews.~~

Chapter 3, Plan Elements, the illustration on page 42 and chart on page 43 in the subsection entitled: “Thoroughfare Designations” shall be amended to delete the depiction, designation and design standards for the “Webb St. Mews (ST-28-18)”.

SECTION VIII. Chapter 5, Relationship to Other Plans, subsection 5.5 NJDEP Coastal Zone Management, the first paragraph shall be deleted and replaced with the following text:

5.5 NJDEP Coastal Zone Management

Development proposed for Asbury Park’s Waterfront Redevelopment Area will require approval from the New Jersey Department of Environmental Protection under the Coastal Area Facilities Review Act (CAFRA) NJSA 13:19-1 et seq. The City and the Master Developer obtained an area wide CAFRA Permit covering the Prime Renewal Area. No person shall apply to CAFRA for relief from, an amendment to, or interpretation of, said area wide CAFRA Permit without first providing at least 30 days’ written notice to the City and the Master Developer. Any relief from, an amendment to, or interpretation of, said area wide CAFRA Permit, shall not relieve any person from the provisions of this Plan.

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This amendment to the Redevelopment Plan takes into consideration the CAFRA regulations that apply to the area and, to the extent possible, incorporates these requirements into the Redevelopment Plan. The City and the developer intend to work with NJDEP on a detailed review of the City's development controls for the redevelopment area, so that compliance with the Redevelopment Plan will constitute substantial compliance with CAFRA regulations. The following is a summary of the key CAFRA regulations that apply to the redevelopment area:

New language is underlined, and language to be deleted is struck.



**Asbury Park, New Jersey
ORDINANCE NO. 2018-1**

**AN ORDINANCE AUTHORIZING THE NAMING OF CERTAIN ALLEYS LOCATED
IN, AND UNDER THE JURISDICTION OF, THE CITY OF ASBURY PARK, NEW
JERSEY**

WHEREAS, N.J.S.A. 40:48-2 provides that any municipality may make, amend, repeal and enforce such ordinances, regulations, rules and by-laws not contrary to the laws of this State or of the United States, as it may deem necessary and proper for the good government, order and protection of persons and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants; and

WHEREAS, N.J.S.A. 40:67-1 further provides that the Governing Body of every municipality may make, amend, repeal and enforce ordinances to ascertain and establish the boundaries of all streets, highways, lanes, alleys and public places in the municipality, as well as to provide for the naming and changing the name of streets and highways; and

WHEREAS, the Mayor and Council of the City of Asbury Park wish to authorize the naming of certain unnamed alleys which are located in, and subject to the jurisdiction of, the City of Asbury Park, in the County of Monmouth, and State of New Jersey; and

WHEREAS, the alleys to be named are shown in more detail in the attached plan, as prepared by the City's Director of Planning and Redevelopment, which is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, the Mayor and City Council have determined that the naming of the alleys, as set forth in Exhibit "A", is in the best interests of the health, safety and welfare of the public.

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

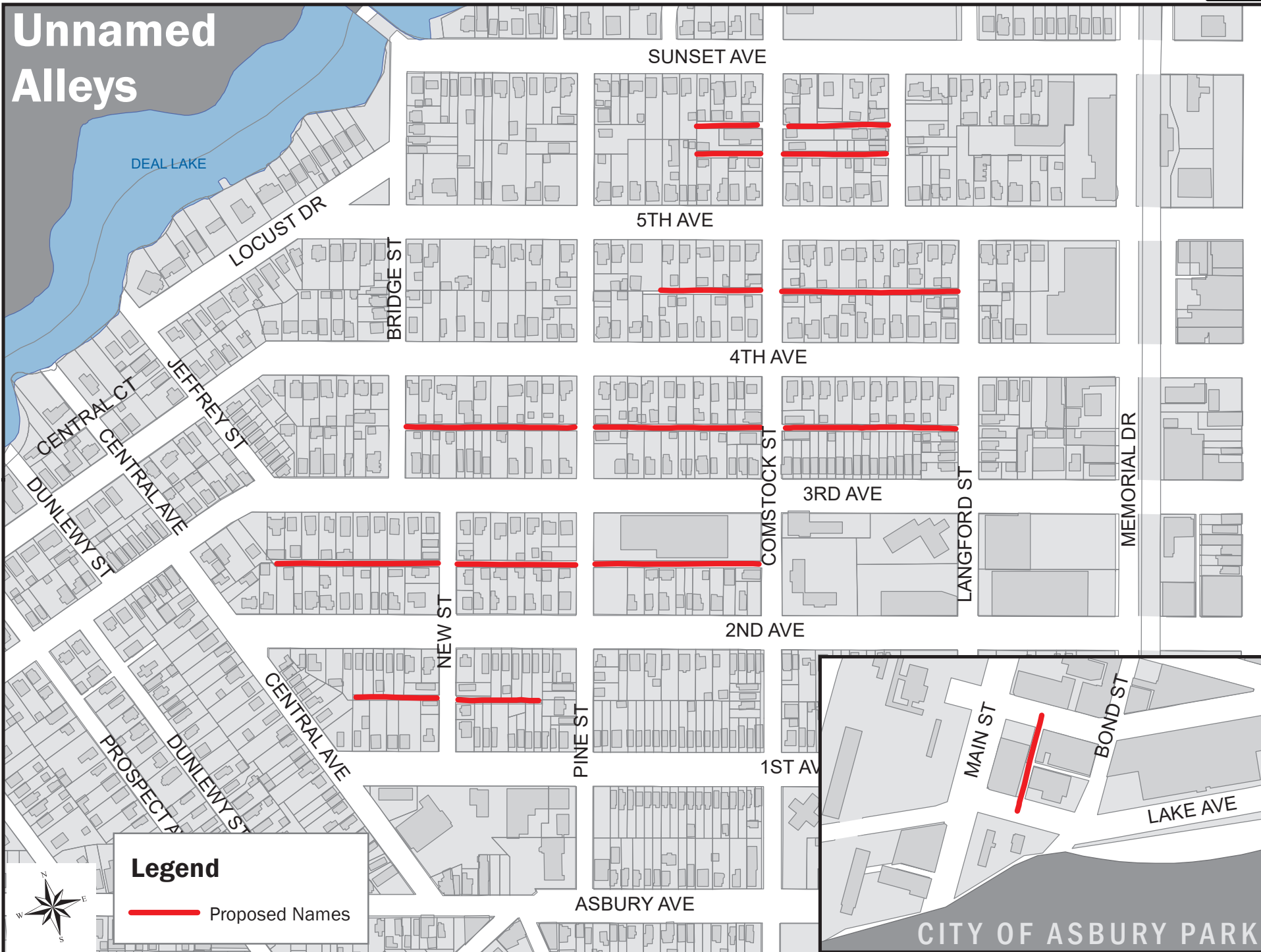
1. That the alleys identified in the attached Exhibit "A," which are located in, and subject to the jurisdiction of, the City of Asbury Park, and which alleys are currently unnamed, shall hereafter be officially named in accordance with the names shown on Exhibit "A".
2. The alley names are hereby officially established in the City of Asbury Park, to coincide with the locations shown on the attached Exhibit "A":

3. That the Official Tax Map of the City of Asbury Park shall hereby be amended in accordance with Exhibit "A."
4. That, once adopted, a certified copy of the within Ordinance shall be filed with the Office of the Monmouth County Clerk, pursuant to N.J.S.A. 40:67-2.
5. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.
6. That the provisions of this Ordinance shall be severable. 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 the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.
7. That this Ordinance shall take effect upon final passage and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

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 ORDINANCE NO. 2018-1 which was finally adopted by the City Council at a meeting held on the 28th day of February, 2018

CINDY A. DYE
CITY CLERK

Unnamed Alleys



**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2018-4**

**BOND ORDINANCE PROVIDING FOR VARIOUS 2018
CAPITAL IMPROVEMENTS, BY AND IN THE CITY OF
ASBURY PARK, IN THE COUNTY OF MONMOUTH,
STATE OF NEW JERSEY; APPROPRIATING \$4,000,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$3,809,521 BONDS OR NOTES OF THE CITY TO FINANCE
PART OF THE COST THEREOF**

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of \$4,000,000, said sum being inclusive of the sum of \$190,479 as the aggregate amount of down payments for said improvements or purposes required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). The down payments are now available by virtue of a provision or provisions in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$4,000,000 appropriation not provided for by application hereunder of said down payments, negotiable bonds of the City are hereby authorized to be issued in the aggregate principal amount of \$3,809,521 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance

said improvements or purposes, negotiable notes of the City in an aggregate principal amount not exceeding \$3,809,521 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued include, but are not limited to:

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) Various Roadway And Bridge Improvements Throughout The City, Which Improvements Shall Include, But Are Not Limited To, As Applicable, Excavation, Milling, Boxing Out And Resurfacing Of Roadways And Associated Curb, Sidewalk And Drainage And Structural Improvements; And	\$1,758,794	\$1,675,041	\$83,753	20 years
(ii) Various Safety And Other Improvements For Police And Fire Departments Including, But Not Limited To, Acquisition And Installation, As Applicable, Of Traffic Signal Preemption Devices Including, But Not Limited To Main Street, Asbury Avenue, Springwood Avenue And Memorial Drive And Associated Transmitters In Emergency Vehicles; Three (3) Non-Passenger Vehicles And A Drone For The Police Department; A Non-Passenger Sports Utility Vehicle And Protective Gear for the Fire Department; And An Ambulance For The Fire Department; And	\$1,221,107	\$1,162,959	\$58,148	8.46 years
(iii) Various Public Works Improvements Including, But Not Limited To, Traffic Light Improvements And/Or Replacements Throughout The City; And Acquisition Of A Refuse Truck; And	\$693,468	\$660,445	\$33,023	10 years
(iv) Acquisition Of A Non-Passenger Vehicle For Each Of The Department of Code Enforcement And The Building	\$80,401	\$76,572	\$3,829	5 years

Department; And				
(v) Various Capital Improvements Including, But Not Limited To, Acquisition And Installation, As Applicable, Of A Retractable Sun Shade For Springwood Avenue Park; General Plant Improvements Including, But Not Limited To, Security Measure Improvements, And Acquisition And Installation, As Applicable, Of Various Equipment, Furnishings, Cabinets And Flooring; City-Wide Information Technology Improvements Including, But Not Limited To, The Acquisition And Installation, As Applicable, of Computer Hardware and Software; and Acquisition and Installation, As Applicable, Of Receptacles Throughout the City.	\$246,230	\$234,504	\$11,726	5 years
Totals	\$4,000,000	\$3,809,521	\$190,479	

(b) The above improvements or purposes set forth in Section 3(a) are more particularly described in documents on file in the Office of the City Manager and shall also include, as applicable, all engineering, architectural or design work, construction planning, preparation of plans and specifications, permits, bid documents, inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(c) The aggregate estimated maximum amount of bonds or notes to be issued for said purposes is \$3,809,521.

(d) The aggregate estimated cost of said purposes is \$4,000,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the aggregate amount of \$3,809,521, is the aggregate down payments for

said purposes in the amount of \$190,479 and the Chief Financial Officer may reappropriate the amounts among the improvements or purposes set forth in Section 3(a).

SECTION 4. In the event the United States of America, the State of New Jersey and/or the County of Monmouth make a contribution or grant in aid to the City for the improvements and purposes authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Monmouth . In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey and/or the County of Monmouth shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale

and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

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

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

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the City may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 13.52 years.

(c) The supplemental debt statement required by the Local Bond Law has been

duly made and filed in the Office of the City Clerk and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$3,809,521 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$715,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvements or purposes herein before described.

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

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

SECTION 10. The City Chief Financial Officer is hereby authorized to

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

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

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

DATED: February 28, 2018

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

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2018

JOHN MOOR,
Mayor of the City of Asbury Park

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2018-5**

**BOND ORDINANCE PROVIDING FOR VARIOUS SEWER
UTILITY IMPROVEMENTS, BY AND IN THE CITY OF
ASBURY PARK, IN THE COUNTY OF MONMOUTH,
STATE OF NEW JERSEY; APPROPRIATING \$250,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$250,000 IN BONDS OR NOTES TO FINANCE THE COST
THEREOF**

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City") as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$250,000 from the Sewer Utility of the City, said sum being inclusive of all appropriations heretofore made therefor. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), no down payment is required as the Sewer Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the said \$250,000 appropriation, negotiable bonds of the Sewer Utility of the City are hereby authorized to be issued in the aggregate principal amount not exceeding \$250,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes,

negotiable notes of the City in an aggregate principal amount not exceeding \$250,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued are sewer utility improvements including, but not limited to, acquisition and installation of rotating biological contactors and any associated capital improvements to the sewer systems associated therewith.

(b) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$250,000.

(c) The aggregate estimated cost of said improvements or purposes is \$250,000.

(d) The above improvements and purposes set forth in Section 3(a) shall also include, but are not limited to, the following, as applicable, construction planning, engineering and design work, preparation of plans and specifications, permits, bid documents, inspections and contract administration, environmental testing and remediation and also all work, materials, equipment, labor and appurtenances as necessary therefor or incidental thereto.

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Monmouth or a private entity make a contribution or grant in aid, as applicable, to the City for the improvements or purposes authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or

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

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

interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

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

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

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the City may lawfully undertake as a general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 10 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the

authorization of the bonds or notes provided for in this bond ordinance by \$250,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$5,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

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

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

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market

disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”) for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

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

DATED: February 28, 2018

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

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2018

JOHN MOOR,
Mayor of the City of Asbury Park



**Asbury Park, New Jersey
ORDINANCE NO. 2018-6**

**ORDINANCE APPROVING AMENDMENT TO THE MAIN STREET
REDEVELOPMENT PLAN**

WHEREAS, on November 12, 2008 the Mayor and City Council adopted Ordinance No. 2886 entitled “ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY ADOPTING THE MAIN STREET REDEVELOPMENT PLAN RELATING TO THE MAIN STREET REDEVELOPMENT AREA” (the “Ordinance”); and

WHEREAS, pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 *et seq.*, the “Act”) the Ordinance adopted a plan (the “Main Street Redevelopment Plan” or the “Plan”) for the redevelopment of an area (the “Main Street Redevelopment Area” or the “Area”) which had been determined to be an area in need of redevelopment per the criteria and procedures set forth in the Act; and

WHEREAS, on November 12, 2014 the Mayor and City Council amended the Main Street Redevelopment Plan to permit microbreweries on Block 2702, Lot 7 in the Community Shopping Zone; and

WHEREAS, the Main Street Redevelopment Plan has led to an increase in public and private investment within the Area since its adoption; however, the Plan may benefit from further amendments to remove barriers to further investment; and

WHEREAS, the Act sets forth the process by which amendments to any redevelopment plan shall be considered and, if appropriate, adopted; and

WHEREAS, the City has received a request to amend the Plan to allow recording studios in the section of the Community Shopping Zone that permits light industrial uses; and

WHEREAS, in addition, the City desires to permit metered parking and valet parking as a principal use for municipal lots in the Civic/South Gateway Zone in order to help alleviate parking demand during peak times; and

WHEREAS, in evaluating the proposed amendments, the Mayor and Council considered the permitted uses in the existing Plan and the effect, if any, that these this amendment would have on the City’s Master Plan and concluded that such an amendment would support the goals of the Plan and the Master Plan; and

WHEREAS, the City’s Director of Planning and Redevelopment has opined that the

proposed amendments attached hereto as **EXHIBIT A** are appropriate as presented at the Municipal Council Workshop meeting of November 8, 2017; and

WHEREAS, since the Zoning Board does not have jurisdiction to consider an application for a variance relating to properties that are located in a redevelopment area, the Mayor and City Council must instead approve such use either generally or specifically through an amendment to the Plan; and

WHEREAS, the Mayor and Council desire to amend the Plan in order to allow for recording studios in the Community Shopping Zone and to permit metered parking and valet parking as a principal use for municipal lots in the Civic/South Gateway Zone at the Property; and

WHEREAS, the City's Director of Planning and Redevelopment has prepared these amendments as set forth in the Memorandum attached hereto as **EXHIBIT A**; and

WHEREAS, on November 22, 2017, the Mayor and City Council forwarded the proposed amendments to the Planning Board for review pursuant to N.J.S.A. 40A:12A-7(e), which statute provides the Planning Board with a period of 45 days to review the proposed amendment(s) and provide recommendations and comments thereon back to the Municipal Council; and

WHEREAS, the Planning Board did not review or provide any recommendations or comments relating to the proposed plan amendment(s) to the Municipal Council within the statutory time period set forth by law, thereby relieving the Municipal Council from any further requirements relating to the Planning Board; and

WHEREAS, the Mayor and City Council now wish to adopt the proposed amendment(s), and the revised Plan as attached.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, AS FOLLOWS:

SECTION 1. The proposed amendment(s) to the Plan are hereby adopted, and the Plan is hereby amended in accordance with the revised portions of the Plan attached.

SECTION 2. The proposed amendment(s) and the revised Plan shall supersede prior versions of the Plan, and shall supersede all applicable provisions of the municipality's zoning regulations which affect the Property. The official zoning district map included in the zoning ordinance is hereby amended to reflect the proposed amendment(s) and the revised Plan.

SECTION 3. All other ordinances or parts or ordinances inconsistent with this ordinance are hereby repealed, to the extent of such inconsistency herewith.

SECTION 4. The provisions of this ordinance are separable. If any provision, clause, sentence, subsection, word or part thereof is held illegal, invalid or unconstitutional, or inapplicable to any

person or circumstance by any court of competent jurisdiction, such illegality, invalidity or unconstitutionality, or inapplicability shall not affect or impair the validity, enforceability or applicability or any of the remaining provisions, clauses, sentences, subsections or words contained in this ordinance.

SECTION 4 5. This ordinance shall take effect upon final passage and publication as provided by law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

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 ORDINANCE NO. 2018-6 which was finally adopted by the City Council at a meeting held on the 24th day of January, 2018

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, January 24, 2018
WORK SESSION

Announcement by the City Clerk

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

City Clerk Cindy Dye called the meeting to order at 6:00 PM.

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

The City Manager stated that there were no prior issues to discuss.

Special Event Applications

City Manager Capabianco reviewed the special event applications with the City Council.

Review of Agenda Items for January 24, 2018 Regular Meeting

City Manager Capabianco reviewed the agenda with the City Council.

Matters from City Council

Council Member Clayton announced that Saturday, January 27 from 11 a.m. to 2 p.m. there will be an information meeting for anyone interested in housing being erected on Springwood Avenue. It will be held at St. Stephen's Church.

Council Member Kendle stated that the Asbury Park Mayor Wellness Committee is sponsoring an exercise event on Saturday, January 17 from 11 a.m. to 12 p.m.

Deputy Mayor Quinn stated that on January 30 at 6 p.m. there will be a meeting regarding an Art Park.

Mayor Moor announced for Councilman Lane of Neptune Township a Diaper Drive sponsored by Neptune Township from February 1 through February 28. He stated that the Asbury Park Public Library will be having an event to help with filing for taxes from February 2 through February 14. He reminded everyone that February 1 the taxes are due.

Matters from City Manager

1. Mosquito Control Commission Request

City Manager Capabianco discussed with Council the request from Monmouth County regarding the mosquito control program.

2. Beach Operations

City Manager Capabianco discussed with Council beach operations and smoking on the beach.

3. Menu Items

City Manager Capabianco discussed menu items for the 2018 beach season with the City Council.

Matters from City Attorney

City Attorney Raffetto stated that he had no matters to discuss.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



Minutes
Meeting of the Municipal Council
Wednesday, January 24, 2018
REGULAR MEETING

Executive Session - 4:00 p.m.

2018-55 Resolution Authorizing a meeting which excludes the public

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

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

City Clerk Cindy Dye called the meeting to order at 7:00 PM.

PROCLAMATIONS

1. Proclamation Recognizing Herb Fehrenback
2. Proclamation Recognizing January 21-27, 2018 as City of Asbury Park School Choice Week

Ceremonial Resolution

2018-56 Resolution Recognizing January as Human Trafficking Awareness Month

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

PUBLIC PARTICIPATION

Motion made by Council Member Kendle and seconded by Council Member Clayton to open the meeting to the public. All were in favor.

The following members of the public spoke: John Kaplow, Winnie Johnson, Shonda Neil, Felicia Simmons, Theresa Jones, Beverly Holland, Curtis Moreland, Mark (?), Rita Marano, Louis Murray, Jerry Scarano.

Motion made by Council Member Kendle and seconded by Council Member Clayton to close the meeting to the public. All were in favor.

MINUTES

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

1. Executive Session Minutes Jan 10, 2018
2. Municipal Council - Work Session - Jan 10, 2018 6:00 PM
3. Municipal Council - Regular Meeting - Jan 10, 2018 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

- 2018-57 Resolution Approving Special Event Applications
- 2018-58 A Resolution Authorizing the Submission of a Grant Application for the 2018 Cops-In-Shops/Summer Shore Initiative Grant Program
- 2018-59 A Resolution for Permission to Apply for a FEMA Assistant to Firefighters Grant
- 2018-60 Resolution Approving Appointments to the City of Asbury Park Green Team
- 2018-61 Resolution Opposing New Jersey Offshore Oil and Gas Activities

INDIVIDUAL RESOLUTIONS

2018-62 Resolution Approving Payment of Bills

RESULT:	ADOPTED [3 TO 1]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn
NAYS:	John Moor
ABSENT:	Eileen Chapman

2018-63 Resolution Amending Temporary Budget Appropriations for 2018 Budget

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

2018-64 Resolution Approving the Award of a Contract for Traffic Striping Services

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

2018-65 Resolution Authoring a Professional Services Contract for Technical Assistance with the Mayor's Ball Foundation

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

2018-67 Resolution of the Mayor and City Council of the City of Asbury Park Referring Proposed Amendments to the Waterfront Redevelopment Plan to the City of Asbury Park Planning Board, and Directing the Planning Board to Take Certain Actions Pursuant to N.J.S.A. 40A:12A-7(E)

RESULT:	ADOPTED [3 TO 1]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn
NAYS:	John Moor
ABSENT:	Eileen Chapman

ORDINANCES

Introduction

2018-1 An Ordinance Authorizing the Naming of Certain Alleys Located in, and under the Jurisdiction of, the City of Asbury Park, New Jersey

City Clerk Dye read the names for the record.

Public hearing for this ordinance is scheduled for February 28, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 2/28/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2018-4 Bond Ordinance Providing for Various 2018 Capital Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$4,000,000 Therefor and Authorizing the Issuance of \$3,809,521 Bonds or Notes of the City to Finance Part of the Cost Thereof

Public hearing for this ordinance is scheduled for February 28, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 2/28/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2018-5 Bond Ordinance Providing for Various Sewer Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$250,000 Therefor and Authorizing the Issuance of \$250,000 in Bonds or Notes to Finance the Cost Thereof

Public hearing for this ordinance is scheduled for February 28, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 2/28/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2018-6 Ordinance Approving Amendment to The Main Street Redevelopment Plan

Public hearing is scheduled for February 28, 2018.

RESULT: **INTRODUCED [UNANIMOUS]**

Next: 2/28/2018 7:00 PM

MOVER: Jesse Kendle, Councilmember

SECONDER: Yvonne Clayton, Councilmember

AYES: Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor

ABSENT: Eileen Chapman

ADJOURNMENT

The meeting was adjourned at 8:00 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk