



Agenda
Meeting of the Municipal Council
Wednesday, October 11, 2017
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 3, 2017, 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 October 11, 2017 Regular Meeting
- D. Matters from City Council
- E. Matters from City Manager
 - 1. Short Term Rentals
- F. Matters from City Attorney
- G. Regular Meeting begins at 7 p.m.



Agenda
Meeting of the Municipal Council
Wednesday, October 11, 2017
REGULAR MEETING 7:00 PM

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

2017-305 Resolution Authorizing a Meeting which Excludes the Public

A. Contract Negotiations

1. Dunlewy Street Vacation
2. Amenmdnets to the Waterfront Redevelopment Plan

B. 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 3, 2017, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

E. Public Participation

F. Appointments by Mayor

1. Appointment to the Asbury Park Library Board - Frank D'Alessandro for a term January 1, 2018 through December 21, 2022

G. Minutes

- Executive Session Minutes of Sep 27, 2017 4:00 PM
- Municipal Council - Work Session - Sep 27, 2017 6:00 PM

- Municipal Council - Regular Meeting - Sep 27, 2017 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.

2017-306 Resolution Approving Special Event Applications

2017-307 Resolution Authorizing the Cancellation of Taxes with respect to Block 3205 Lot 16, 601 Heck Street

2017-308 Resolution Authorizing Cancellation and Refund of Tax Sale Certificate due to Erroneously Sold Lien Block 3705 Lot 7.516 Qual C0016 300 Deal Lake Drive PU16

2017-309 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2017 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - 2017 State Body Armor Replacement Fund

I. Individual Resolutions

2017-303 Appointment Members to the Zoning Board of Adjustment

2017-310 Resolution Approving the Payment of Bills

2017-311 Resolution Acknowledging and Accepting a Memorandum of Understanding between the City and the State of New Jersey Division of Local Government Services for Transitional Aid

2017-312 Awarding a contract to Monmouth Telecom for Telephone and Internet Service

J. Ordinances

1. Introduction

2017-39 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

2017-40 An Ordinance Amending and Supplementing Chapter XIII, Entitled "Property Improvement and Neighborhood Preservation – Property Maintenance Code," of the "Code of the City of Asbury Park, New Jersey," Regulating and Establishing Registration Requirements for Short-Term Rentals in the City of Asbury Park, New Jersey

2. Second Reading/Public Hearing

2017-37 Amending and Supplementing Chapter II “Administration” Section 2-45.3
“Membership” Wesley Lake Commission) of the “Code of the City of
Asbury Park, New Jersey.”

2017-38 Adopting an Amendment to the Scattered Site Redevelopment Plan

K. Adjournment

**RESOLUTION NO. 2017-305****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 October 11, 2017 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. Contract Negotiations:

1. Dunlewy Street Vacation
2. Amendments to the Waterfront Redevelopment Plan

B. 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 Dye, City Clerk

10/12/2017

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, September 27, 2017
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	Absent	
John Moor	Mayor	Present	
Cindy Dye	City Clerk	Absent	
Michael Capabianco	City Manager	Present	
Frederick Raffetto	City Attorney	Present	
Melody Hartsgrove	Deputy City Clerk	Present	

called the meeting to order at 6:00 PM.

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

City Manager Capabianco had no prior issues to be raised.

Special Event Applications

Leesha Floyd reviewed the special event application with the Council.

Review of Agenda Items for September 27, 2017 Regular Meeting

City Manager Capabianco reviewed the Council agenda items with the Council.

Matters from City Council

Council Member Clayton stated that there will be a job fair on Friday at Brookdale Community College in the Collins Arena.

Council Member Kendle stated the Recreation Committee will be doing a Trunk or Treat this Halloween in the City Hall Parking Lot, we are looking for donations of candy and will need about 30 cars.

Mayor Moor asked the City Manager to provide a two week road update. City Manager Capabianco provide the update. Mayor Moor stated that on Sunday October 1st a Heart Walk will take place in Bradley Park.

Matters from City Manager

1. 2017-2018 Best Practices

City Manager Capabianco went over the Best Practices with the Mayor and Council.

Minutes Acceptance: Minutes of Sep 27, 2017 6:00 PM (Minutes)

Matters from City Attorney

City Attorney Raffetto had no matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Sep 27, 2017 6:00 PM (Minutes)



Minutes
Meeting of the Municipal Council
Wednesday, September 27, 2017
REGULAR MEETING

Executive Session - 4:00 p.m.

2017-288 Authorizing a meeting which excludes the public

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

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

called the meeting to order at 7:00 PM.

PUBLIC PARTICIPATION

Motion to open the meeting to the public made by Council Member Chapman and seconded by Council Member Clayton.

The following members of the public spoke: Rita Marano, Louise Murray, Jim Henry, Pam Lamberton and Jerry Scarano.

Motion to close the meeting to the public made by Mayor Moor and seconded by Council Member Clayton.

MINUTES

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

1. Executive Session Minutes of Sep 13, 2017 5:00 PM
2. **Motion to:** Executive Session Minutes of Sep 13, 2017 5:00 PM **Adopted**
3. Municipal Council - Work Session - Sep 13, 2017 6:00 PM **Accepted**
4. Municipal Council - Regular Meeting - Sep 13, 2017 7:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

2017-289 Resolution Approving Special Event Applications

2017-290 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2017 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Waterfront Redevelopment Contribution - Police

2017-291 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2017 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Drunk Driving Enforcement Fund

2017-292 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2017 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - JAG Grant

2017-293 Resolution Authorizing the Cancellation of Interest and Penalty with respect to Block 3205 Lot 16, 601 Heck Street

2017-294 Resolution to Cancel Taxes on City Owned Properties

2017-295 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey, Authorizing Compensation Payment to Lawrence Tilton Upon His Separation of Employment

Minutes Acceptance: Minutes of Sep 27, 2017 7:00 PM (Minutes)

2017-296 Resolution Accepting a Donation from the Rotary Club of Asbury Park for the Asbury Park Fire Department

INDIVIDUAL RESOLUTIONS

2017-297 Resolution Authorizing Payment of Bills

Council Member Chapman abstained from the following purchase orders: I7-0249; I7-01527 and I7-00997.

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

2017-298 Authorizing a Professional Services Contract Authorizing T&M to Provide Services for Rehabilitation of Vehicle Bay Door Lintels

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

2017-299 Resolution Authorizing Continuation of Contract to the SPCA for Animal Control

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

2017-300 Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Transit Village Wayfinding and Gateway Signage Project.

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

2017-301 Resolution Expressing Opposition to Legislative Proposals Regarding the Open Public Meetings Act and Open Public Records Act

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

2017-302 Resolution Supporting the Mid-Atlantic Regional Ocean Action Plant

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

2017-303 Appointment Members to the Zoning Board of Adjustment

RESULT:	TABLED [UNANIMOUS]
	Next: 10/11/2017 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Jesse Kendle, John Moor
ABSENT:	Amy Quinn

2017-304 Special Event Applications

There was a motion by Council member Kendle and seconded by Mayor Moor to remove the AYF Pep Rally from resolution # 2017-289 on the consent agenda. Resolution # 2017-304 is a special events resolution listing the AYF Pep Rally.

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

2017-284 A Resolution Authorizing Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Year 2018 (Deal Lake Drive Improvements Project)

Typo in the agenda it should read Deal Lake Drive Improvements Project, Deputy Clerk Hartsgrrove, read the proper title of resolution during the meeting.

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

ADJOURNMENT

The meeting was adjourned at 7:35 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Sep 27, 2017 7:00 PM (Minutes)



RESOLUTION NO. 2017-306

**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 October 11, 2017 the following Special Events Applications were presented for approval by the Director of Recreation:

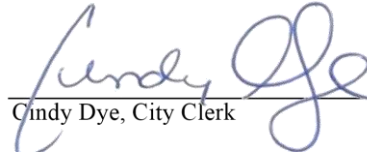
1. Asbury Park Homecoming Parade
2. NJ Bike Coalition/Complete Street Coalition
3. Sons of Ireland Polar Bear Plunge
4. Plunge to Freeze Out Lupus
5. Runapalooza

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. 2017-306 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2017

CERTIFIED BY ME THIS 12th DAY OF October, 2017.

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

Cindy Dye, City Clerk

10/12/2017

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: RUN APALUOZA

DATE(S): APRIL 21, 2018 Rain Date: NONE
HOURS OF EVENT: From 8 AM To: 2 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

SEE ATTACHED MAP OF COURSE IN ASBURY PARK
PLANNED SAME AS 2017

Name of Applicant/Organization: JERSEY SHORE RUNNING CLUB

Address: PO BOX 1743, BELMAR, NJ 07719

Contact: BOB BOTH Phone: 732-239-5862

Fax: _____ Email: BOBBOTH@HOTMAIL.COM

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 22-9305899

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: RUN, HALF MARATHON,
5K AND RELAY

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 3500 - 4000ADMISSION CHARGE? YES X NO _____ IF YES, HOW MUCH \$35 / \$85VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES X NO _____ Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: WE WILL PICK UP AND DISPOSE ALL CUPS FROM WATER STOPS, WILL REQUIRE POLICE SUPPORT TO CLOSE ROADS ON COURSE, WILL ALSO HAVE VOLUNTEER COURSE MARSHALS TO DIRECT RUNNERS

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: POLICE, BARRICADES, PARKING, PORTA GUINS IN BRADLEY PARK

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.

Robert J. Both
Signature of Applicant

6/23/2017
Date

ROBERT J. BOTH
Print Name of Applicant

For Special Events Office Use only: _____

Total Fees Calculated to be paid by Applicant \$ _____

Total Fees Collected \$ 50.00

Attachment: cm 1011 (2017-306 : Special Event Applications)



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: NJ Bike Coalition / A.P. Complete Street Coalition Community Ride

DATE(S): 10/17, 11/21, 1/17, 4/13, 5/15, 6/19, 7/17, 8/21, 9/18

HOURS OF EVENT: From _____ To: _____

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Springwood Ave Park

Name of Applicant/Organization: A.P. Complete Street Coalition

Address: 1100 5th Ave APM's

Contact: Poll: Hel Phone: 732-915-3668

Fax: _____ Email: pollhs@gmail.com

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 26-4648049

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Community Bike Ride
15-40 ppl Springwood Park Won Springwood to Lake to N on ocean
to W on Sunset across bridge to W on 5th to Locust to Jerre,
to W on 3rd to Ridge to Springwood and back to 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

Attachment: cm 1011 (2017-306 : Special Event Applications)

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: 30ADMISSION 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: _____

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

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.

R. Mark McDonald
Signature of Applicant

9/29/17
Date

R. Mark McDonald
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

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 732.502.5759 or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483

NAME OF EVENT: Sons of Ireland Polar Bear Plunge

DATE(S): _January 1, 2018 **Rain Date:** n/a

HOURS OF EVENT: From 12 _____ To: 1:30pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR Event Convention Hall & North Beach

Name of Applicant/Organization: Sons of Ireland

Address: PO Box 403 Rumson NJ 07760

Contact: Sean Clifford Phone: 732-233-8197

Email: Seanclifford@me.com; info@sonsofireland.org

Non-Profit? Yes _ **Tax Exempt ID Number:** 20-3467069

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Polar Bear Plunge to raise awareness and money for local charities in Monmouth County

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.

Attachment: cm 1011 (2017-306 : 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: _____

ADMISSION 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: _____

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

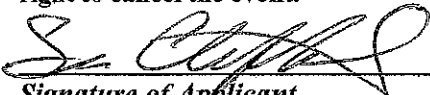
NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*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

9.18.17
Date

Sean Cissel
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: Plunge to Freeze Out lupus

DATE(S): Saturday, Feb 3, 2018 Rain Date: —
HOURS OF EVENT: From 7:00 am To: 4:00 pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Beach - North of convention hall + convention hall

Name of Applicant/Organization: Sheri Kirkpatrick | Lupus Research Alliance
Address: 275 Madison Ave, 10th Floor, NY, NY 10016
Contact: Sheri Kirkpatrick Phone: 732-842-1607
Fax: 732-842-1608 Email: skirkpatrick@lupusresearch.org
Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 58-2492929
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Participants will check in at convention hall and then be escorted outside the side door to the beach where the plunge will take place

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 500-1000ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH (need to raise a minimumVENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH amounts to participate)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: _____

Security: hire police

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

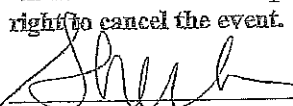
Police, Lifeguards, Beach Rental next to Convention Hall, EMTNOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*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

9/25/17Sheri Kirkpatrick
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 Homecoming Parade _____

DATE(S): _____ October 20, 2017 _____ Rain Date: _____ None _____

HOURS OF EVENT: From _____ 4pm _____ To: _____ 6pm _____

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Name of Applicant/Organization: _____ Homecoming Committee _____

Address: _____ 1003 Sunset Ave. Asbury Park, NJ _____

Contact: Gina Herrera _____ Phone: _____ 732-779-7379 or school 732-776-2638 _____

Fax: _____ Email: _____ herrera@asburypark.k12.nj.us _____

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: _____ Homecoming Parade
with floats and marching groups of students _____

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: Parade setting (under 150) _____

ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES X 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: Traffic will be blocked off by school security or police.
No clean up required.

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

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.

Kathy A. Baumgardner
Signature of Applicant

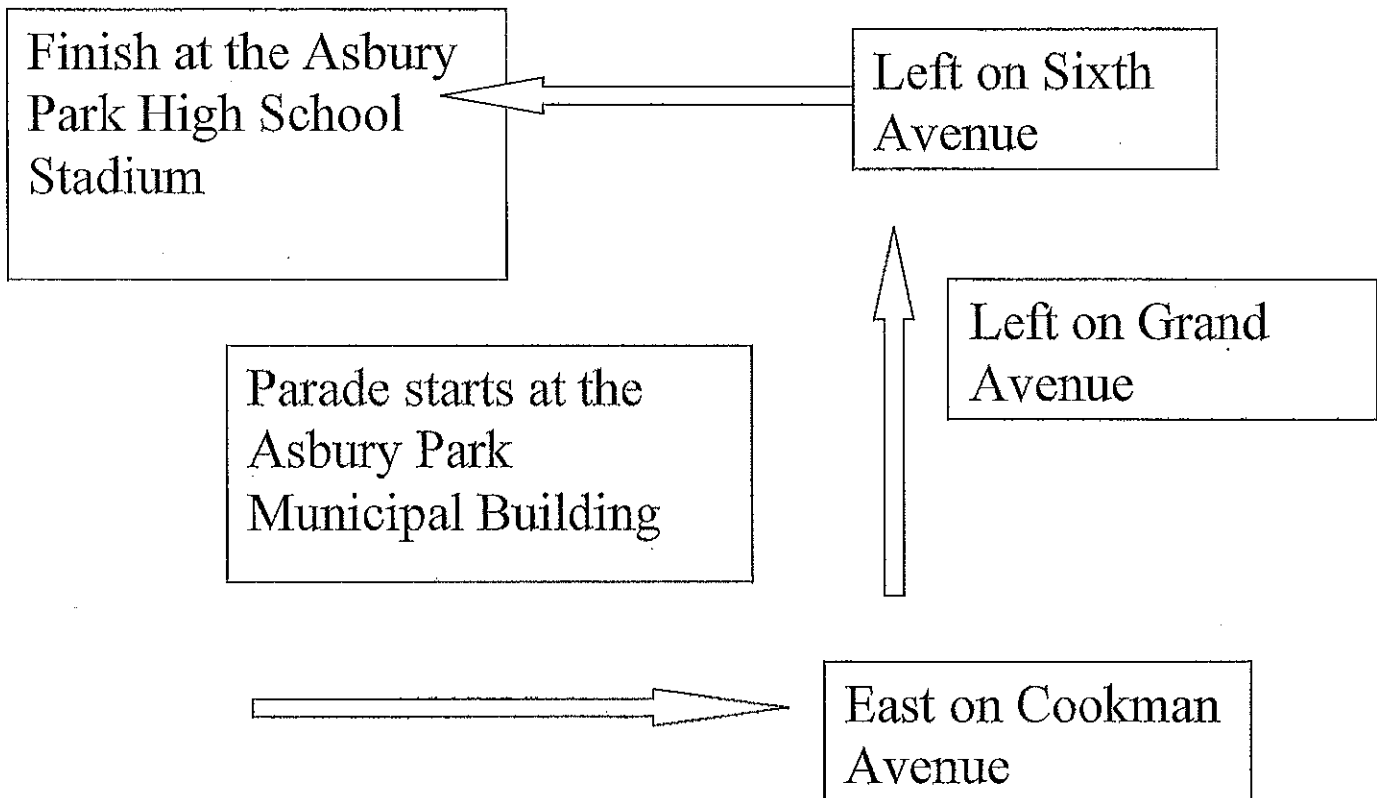
10/5/17
Date

Kathy A. Baumgardner
Print Name of Applicant

N/A

The City of Asbury Park is authorized to charge any additional and/or unanticipated fees or expenses which are deemed or become necessary prior to, during or after the special event, as a direct result of the event, from unforeseen circumstances or otherwise.

Layout of the Parade Route





RESOLUTION NO. 2017-307

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

RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES WITH RESPECT TO BLOCK 3205 LOT 16, 601 HECK STREET

WHEREAS, on January 5, 2016, the City entered into a financial agreement (the “Financial Agreement”) and special assessment agreement (the “Special Assessment Agreement”, and together with the Financial Agreement, the “Agreements”) with AP at Monroe Urban Renewal, LLC (the “Entity”) with respect to the development of that certain property identified on the official tax maps of the City as Block 3205, Lot 16 (the “Property”); and

WHEREAS, in implementing the Agreements in 2017, land taxes were exempt from the property once the units were sold. The third-party billing consultant, master developer and the City worked collaboratively to resolve these matters, and the City now wishes to cancel land taxes, penalties or interest due on the fourth quarter, November 1, 2017 that may be currently assessed.

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

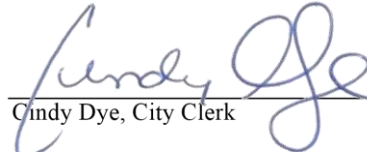
Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Tax Collector is hereby authorized and directed to cancel 2017 fourth quarter taxes in the amount of \$15,026.07.

Section 3. 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. 2017-307 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2017

CERTIFIED BY ME THIS 12th DAY OF October, 2017.

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

Cindy Dye, City Clerk

10/12/2017

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-308

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

RESOLUTION AUTHORIZING CANCELLATION AND REFUND OF TAX SALE CERTIFICATE DUE TO ERRONEOUSLY SOLD LIEN BLOCK 3705 LOT 7.516 QUAL C0016 300 DEAL LAKE DRIVE PU16

WHEREAS, Certificate of Sale #16-00287 was issued to MTAG Cust FIG CAP INV NJ13, LLC for delinquent taxes on Block 3705 Lot 7.516 Qual. C0016 commonly known as 300 Deal Lake Drive PU16, at a Tax Sale held on December 20, 2016; and;

WHEREAS, by the way of evidence via canceled check from assessed owner, ORSO LAKE LLC, this property was paid and satisfied for 2016 4th quarter and should not have been sold in tax sale; and;

WHEREAS, the Tax Collector requests permission to cancel Certificate of Sale #16-00287; and;

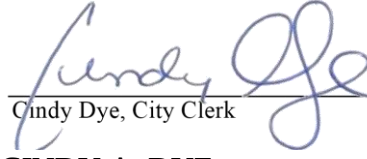
WHEREAS, the Tax Collector request to refund the lienholder, MTAG Cust FIG CAP INV NJ13, LLC, and cancel the charges paid on lien in the amount of \$170.11 plus legal interest of \$0.42 at a rate of 0.25% along with \$100.00 premium upon the return of original tax sale certificate; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park; hereby authorized the Tax Collector to reissue tax sale certificate as follows:

1. Cancel Tax Sale Certificate #16-00287.
2. Refund \$270.53 to MTAG Cust FIG CAP INV NJ13, LLC.

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. 2017-308 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2017

CERTIFIED BY ME THIS 12th DAY OF October, 2017.

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

Cindy Dye, City Clerk

10/12/2017

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-309

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2017 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - 2017 STATE BODY ARMOR REPLACEMENT
FUND**

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$949.16. Which is now available from NJ Division of Criminal Justice State Body Armor Replacement Fund.

BE IT FURTHER RESOLVED, that a like sum of \$7,650.71 Is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

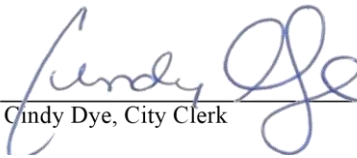
State Body Armor Replacement Fund

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

I, 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. 2017-309 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2017

CERTIFIED BY ME THIS 12th DAY OF October, 2017.



Cindy Dye, City Clerk

10/12/2017

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-303

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

APPOINTMENT MEMBERS TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, pursuant to N.J.S.A. 40:55D-69, et seq., and Section 30-22, *et seq.*, of the Asbury Park City Code, a Zoning Board of Adjustment has been established within the City consisting of seven (7) regular members and two (2) alternate members; and

WHEREAS, per Section 30-22.1 of the City Code, all regular and alternate members of the Zoning Board of Adjustment are to be appointed by the Mayor and Council; and

WHEREAS, pursuant to N.J.S.A. 40:55D-69, the terms of all members first appointed to the Zoning Board of Adjustment shall be so determined that, to the greatest practicable extent, the expiration of such terms shall be distributed, in the case of regular members, evenly over the first four years after their appointment, and in the case of alternate members, evenly over the first two years after their appointment; and

WHEREAS, thereafter, the term of each regular member shall be for four (4) years, and the term of each alternate member shall be for two (2) years; and

WHEREAS, with the above in mind, the Mayor and Council wish to make the following appointments to the Zoning Board of Adjustment.

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, as follows:

1. Effective immediately, the following resident(s) of the City of Asbury Park is/are hereby appointed as Member of the Zoning Board of Adjustment:

Brittany Ashman, Member
Jesse Ricks, Alt. 1 Member

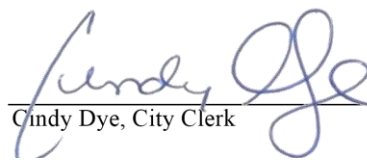
Term Expires: 12/31/2018
Term Expires: 12/31/2018

2. A certified copy of this Resolution shall be provided to each of the following:

- a. Each Appointee referenced above
- b. Zoning Board of Adjustment Secretary
- c. Michael N. Capabianco, City Manager
- d. Frederick C. Raffetto, Esquire, Municipal Attorney

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. 2017-303 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2017

CERTIFIED BY ME THIS 12th DAY OF October, 2017.

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

Cindy Dye, City Clerk

10/12/2017

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-310

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

RESOLUTION APPROVING THE PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling \$2,801,161.46

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

CURRENT VOUCHERS	\$ 2,196,631.46
BOARD OF EDUCATION	\$ 604,530.00
TOTAL VOUCHERS	\$ 2,801.161.46

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. 2017-310 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2017

CERTIFIED BY ME THIS 12th DAY OF October, 2017.

Cindy Dye, City Clerk

10/12/2017

CINDY A. DYE
CITY CLERK

October 5, 2017
11:54 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.I.2.a
Page No: 1

P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid:
Format: Condensed Held: Y Aprv: N Rcvd:
Range: 6-First to 7-Last Bid: Y State: Y Other: Y Exempt:
Rcvd Batch Id Range: First to Last Include Non-Budgeted:
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
----------------	-------------	---------	------------------	--------	-------------	---------

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

6-01-20-100-000-201	ADMINISTRATION General Plant					
THOMIL	THOMAS P. MILLER & ASSOC., LLC	17-00764	PROFESSIONAL SVCS. WORKFORCE	10,500.00	0.00	B
	Extd Total: ADMINISTRATION			10,500.00		
	Department Total: ADMINISTRATION			10,500.00		
	CAFR Total:			10,500.00		

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

6-01-55-001-000-025	Resrve for Master Plan					
CLACAN	CLARKE CATON & HINTZ	17-03334	Master Plan August 2017 #69606	10,358.24	0.00	
	Extd Total: TAXES PAYABLE:			10,358.24		
	Department Total: TAXES PAYABLE:			10,358.24		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			10,358.24		
	Fund Total: CURRENT			20,858.24		
	Year Total:			20,858.24		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

7-01-20-100-000-201	ADMINISTRATION General Plant					
CDWGOV	CDW GOVERNMENT INC.	17-03291	Corsair Flash Drives - 3	54.69	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	17-03305	8024322,8069807	49.71	0.00	
MAIBES	MAILS BEST FRIEND, LLC	17-03315	Invoice 2956 Yearly Fee	1,054.40	0.00	
VERIZON	VERIZON WIRELESS	17-03482	#9793420494:8/26-9/25/17	639.87	0.00	
				1,798.67		

7-01-20-100-000-209	ADMINISTRATION Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03252	#16024:PMT. 23 OF 60 (OCT.)	415.22	0.00	

7-01-20-100-000-248	ADMINISTRATION Postage					
MARBUS	MARLIN BUSINESS BANK	17-03481	#15328020:CONTRACT PAYMENT	397.00	0.00	
	Extd Total: ADMINISTRATION			2,610.89		
	Department Total: ADMINISTRATION			2,610.89		

Attachment: Bill List 10.5.17 (2017-310 : Payment of Bills)

October 5, 2017
11:54 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MAYOR & COUNCIL Extd: MAYOR & COUNCIL						
7-01-20-110-000-299	MAYOR & COUNCIL Misc.					
NJCONF	NJ CONFERENCE OF MAYOR'S	17-03410	Invoice 2018406	510.00	0.00	
	Extd Total: MAYOR & COUNCIL			510.00		
	Department Total: MAYOR & COUNCIL			510.00		
Department: MUNICIPAL CLERK Extd: MUNICIPAL CLERK						
7-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA	THE NEW COASTER	17-03183	inv. 49301 legal ads	20.00	0.00	
	Extd Total: MUNICIPAL CLERK			20.00		
	Department Total: MUNICIPAL CLERK			20.00		
Department: FINANCIAL ADMINISTRATION Extd: FINANCIAL ADMINISTRATION						
7-01-20-130-000-201	FINANCE General Plant					
WATSPR	WATCHUNG SPRING WATER CO., INC.	17-03250	8024321,8034810:DEP./RET. DIF.	47.74	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03252	#16024:PMT. 23 OF 60 (OCT.)	215.55	0.00	
				263.29		
7-01-20-130-000-204	FINANCE Outside Services					
LERVIN	LERCH, VINCI & HIGGINS, LLP	17-01778	Review of Pilot Billing	8,925.00	0.00	B
ACAFGI	ACACIA FINANCIAL GROUP, INC.	17-03210	July 5 - July 12, 2017	426.15	0.00	
				9,351.15		
	Extd Total: FINANCIAL ADMINISTRATION			9,614.44		
	Department Total: FINANCIAL ADMINISTRATION			9,614.44		
Department: TAX REVENUE ADMINISTRATION Extd: TAX REVENUE ADMINISTRATION						
7-01-20-145-000-202	TAX REV ADMIN Office Supplies					
JERMAIL	JERSEY MAIL SYSTEMS	17-03268	10/2/17-10/01/18 Maintenance	1,268.00	0.00	
7-01-20-145-000-209	TAX REV ADMIN Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03252	#16024:PMT. 23 OF 60 (OCT.)	236.52	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			1,504.52		
	Department Total: TAX REVENUE ADMINISTRATION			1,504.52		
Department: TAX ASSESSOR Extd: TAX ASSESSOR						
7-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU	HARRY HAUSHALTER	17-03181	Haushalter July 2017	3,333.00	0.00	
BRBVAL	BRB VALUATION & CONSULTING SVC	17-03182	BRB Valuation Aug 2017	4,375.00	0.00	
BRBVAL	BRB VALUATION & CONSULTING SVC	17-03246	BRB Valuation Aug2	6,250.00	0.00	

Attachment: Bill List 10.5.17 (2017-310 : Payment of Bills)

October 5, 2017
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CITY OF ASBURY PARK
Bill List By Budget Account

3.1.2.a
Page No: 3

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-20-150-000-209	TAX ASSESSOR Fees		Continued			
BRBVAL	BRB VALUATION & CONSULTING SVC	17-03336	BRB Value Sept 2017	750.00	0.00	
				14,708.00		
	Extd Total: TAX ASSESSOR			14,708.00		
	Department Total: TAX ASSESSOR			14,708.00		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
7-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
CRAPRI	CRAFTMASTER PRINTING, INC.	17-03049	eclipse cards run 2	57.50	0.00	
ONSITE	ON-SITE COMPUTER SERVICE	17-03444	#270825909:WEB HOSTING 9/27-	1,758.00	0.00	
VERZON	VERIZON BUSINESS	17-03468	732774518145334Y:9/22-10/21	37.41	0.00	
VERIZON	VERIZON WIRELESS	17-03482	#9793420494:8/26-9/25/17	81.17	0.00	
				1,934.08		
	Extd Total: DIRECTOR OF COMMUNICATIONS			1,934.08		
	Department Total: DIRECTOR OF COMMUNICATIONS			1,934.08		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
7-01-20-155-000-209	LEGAL SERVICES Fees					
CLEGIA	CLEARY GIACOBBE ALFIERI &	17-03078	#51938:SVCS. JUNE 2017	945.00	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	17-03172	Services for July 2017	6,701.00	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	17-03173	Services for June 2017	13,063.80	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	17-03192	Invoice 400175 Paddle Boards	320.00	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	17-03194	Invoice 400207 Paddle Boards	160.00	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	17-03270	Invoice 401457 Paddle Boards	416.00	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	17-03273	Invoice 401458 Red. Agency	35.00	0.00	
				21,640.80		
	Extd Total: LEGAL SERVICES			21,640.80		
	Department Total: LEGAL SERVICES			21,640.80		
Department: ENGINEERING SERVICES						
Extd: ENGINEERING SERVICES						
7-01-20-165-000-209	ENGINEERING SERVICES Fees					
FREPAR	FRENCH & PARRELLO	17-03079	#107216: Svcs. August 2017	4,225.00	0.00	
	Extd Total: ENGINEERING SERVICES			4,225.00		
	Department Total: ENGINEERING SERVICES			4,225.00		
	CAFR Total:			56,767.73		
Department: Planning Department						
Extd: Planning Department						
7-01-21-179-000-201	Planning Dept. General Plant					
WBMASON	W.B.MASON CO., INC.	17-03212	Sept. office supply	99.91	0.00	
CLACAN	CLARKE CATON & HINTZ	17-03346	CCH Invoice 69540	75.00	0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES MA	17-03407	League Conferance M. Alonso	55.00	0.00	

Attachment: Bill List 10.5.17 (2017-310 : Payment of Bills)

October 5, 2017
11:54 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.1.2.a
Page No: 4

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-21-179-000-201	Planning Dept. General Plant		Continued			
STEBRU STEVEN BRUNNER		17-03476	Steven Brunner Invoice 082109	1,668.00	0.00	
VERIZON VERIZON WIRELESS		17-03482	#9793420494:8/26-9/25/17	89.17	0.00	
				1,987.08		
	Extd Total: Planning Department			1,987.08		
	Department Total: Planning Department			1,987.08		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
7-01-21-180-000-201	PLANNING BOARD General Plant					
STSHOR ST SHORTHAND REPORTING SERVICE		17-03326	SSRS inv638337 PB mtg 9-11-17	166.66	0.00	
	Extd Total: PLANNING BOARD			166.66		
	Department Total: PLANNING BOARD			166.66		
Department: ZONING BOARD OF ADJUSTMENT						
Extd: ZONING BOARD OF ADJUSTMENT						
7-01-21-185-000-209	ZONING BOARD Fees					
MUNCAP MUNICIPAL CAPITAL CORPORATION		17-03252	#16024:PMT. 23 OF 60 (OCT.)	200.97	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			200.97		
	Department Total: ZONING BOARD OF ADJUSTMENT			200.97		
	CAFR Total:			2,354.71		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
7-01-22-195-000-299	CODE ENFORCE Misc.					
CRAPRI CRAFTMASTER PRINTING, INC.		17-03195	C.O. Certificates	142.00	0.00	
BORHOT BORGATA CASINO HOTEL		17-03332	Hotel Reservation/Rob McKeon	155.00	0.00	
ROBMCK ROBERT M.MCKEON		17-03387	Reinburstment to Rob McKeon	20.00	0.00	
VERIZON VERIZON WIRELESS		17-03482	#9793420494:8/26-9/25/17	578.45	0.00	
				895.45		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			895.45		
	Department Total: CODE ENFORCEMENT AND ADMIN.			895.45		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
7-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
MUNCAP MUNICIPAL CAPITAL CORPORATION		17-03252	#16024:PMT. 23 OF 60 (OCT.)	189.66	0.00	
MUNELE MUNIC.ELECTRICAL INSPECT.ASSOC		17-03370	MEIA Code & Law update course	175.00	0.00	
VERIZON VERIZON WIRELESS		17-03482	#9793420494:8/26-9/25/17	223.90	0.00	
				588.56		
	Extd Total: CONSTRUCTION CODE OFFICIAL			588.56		
	Department Total: CONSTRUCTION CODE OFFICIAL			588.56		
	CAFR Total:			1,484.01		

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Department: EMPLOYEE GROUP INSURANCE						
Extd: EMPLOYEE GROUP INSURANCE						
7-01-23-220-000-209						
NJSHBP	NJSHBP		EMPLOYEE GROUP INSURANCE Fees (IN CAP)			
		17-03405	HEALTH COVERAGE SEPT. 2017	495,485.29	0.00	
			Extd Total: EMPLOYEE GROUP INSURANCE	495,485.29		
			Department Total: EMPLOYEE GROUP INSURANCE	495,485.29		
			CAFR Total:	495,485.29		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
7-01-25-240-000-201						
			POLICE General Plant			
THEHAR	THE HARDWARE STORE	17-01916	Blanket General Hardware	5.39	0.00	B
TRIFOR	TRI-TECH FORENSICS, INC.	17-02217	146790M,147180M:GUN BOXES,	186.00	0.00	
ALPPIN	ALPINE PINNACLE INC.	17-03191	70 Boxes UNISEAL High	998.18	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	17-03228	Business Cards Det	40.00	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	17-03238	#8024320,8076202, (16) Bottles	147.82	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03252	#16024:PMT. 23 OF 60 (OCT.)	202.52	0.00	
				1,579.91		
7-01-25-240-000-203						
			POLICE Motor Vehicle			
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-02838	Blanket Car Repairs	171.48	0.00	B
ASBCIR	ASBURY CIRCLE CAR WASH	17-02944	#578:48 Cars Washed August	276.00	0.00	
RICAUT	RICH'S AUTO BODY	17-03230	#10370,10369 Towed (2) Cars	40.00	0.00	
				487.48		
7-01-25-240-000-205						
SPCA	SPCA		POLICE Animal Control Services			
		17-03288	#2014713 Animal Control	4,700.00	0.00	
7-01-25-240-000-216						
			POLICE Supplies-Compu.			
EVERBR	EVERBRIDGE, INC	17-03089	Annual Subscription	6,365.40	0.00	
POWDMS	POWERDMS INC.	17-03090	Annual Fee 11/24/17 -	5,456.10	0.00	
				11,821.50		
7-01-25-240-000-218						
			POLICE Contract.Serv.			
WIRCOM	WIRELESS COMMUNICATIONS &	17-03262	#M57963 Mobile Data Contract	1,220.00	0.00	
XERCOR	XEROX CORPORATION	17-03263	#090498450:August	161.80	0.00	
VERZON	VERIZON BUSINESS	17-03424	#201Z02871812131Y	1,608.70	0.00	
VERIZON	VERIZON WIRELESS	17-03482	#9793420494:8/26-9/25/17	203.13	0.00	
VERIZON	VERIZON WIRELESS	17-03515	#9793420495 Current Charges	1,370.45	0.00	
				4,564.08		
7-01-25-240-000-222						
			POLICE Training			
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00422	Methods of Instruction	75.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00424	Methods of Instruction	75.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00447	Rapid Response Active Shooter	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00451	Rapid Response Active Shooter	25.00	0.00	
NJWOME	NJ WOMEN IN LAW ENFORCEMENT	17-01674	Taming The Giants Seminar	75.00	0.00	

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7-01-25-240-000-222	POLICE Training		Continued			
MONSHE MON.COUNTY SHERIFF'S OFFICE		17-03239	Accelerated Waiver Class (4)	1,200.00	0.00	
				1,475.00		
	Extd Total: POLICE DEPARTMENT			24,627.97		
	Department Total: POLICE DEPARTMENT			24,627.97		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
7-01-25-265-000-201	FIRE DEPT. General Plant					
OHDLLL OHD LLLP		17-02638	calibrate	790.00	0.00	
FIRONE FIREFIGHTER ONE LIMITED		17-02896	Blanket PO not to exceed	95.00	0.00	B
NOLGAR NOLZE GARAGE DOOR		17-03093	Inv 31508 Emer Repair (door)	268.50	0.00	
NATFIE NATIONAL FIRE PROTECTION ASS.		17-03096	Fire Prev Week Banner 2017	58.55	0.00	
IAFC I.A.F.C. MEMBERSHIP		17-03100	2017 Member Dues - ID #77631	209.00	0.00	
VERALP V.E. RALPH & SON, INC.		17-03213	EMS Supplies	1,321.60	0.00	
THEHAR THE HARDWARE STORE		17-03343	Inv 1183422, 1184347	11.85	0.00	
TREDCA TREAS. STATE OF NJ:PUB.UNIT		17-03467	Uniform Fire Code w/SS	200.00	0.00	
VERIZON VERIZON WIRELESS		17-03482	#9793420494:8/26-9/25/17	146.49	0.00	
				3,100.99		
7-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
NATPAR NATIONAL PARTS SUPPLY, INC.		17-02313	Blanket PO not to exceed	894.31	0.00	B
NATPAR NATIONAL PARTS SUPPLY, INC.		17-03236	Inv 14-53765, 14-53584	377.80	0.00	
				1,272.11		
7-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
REVGUA REVENUE GUARD MEDICAL CLAIMS		17-03013	July service fee	344.84	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		17-03252	#16024:PMT. 23 OF 60 (OCT.)	83.31	0.00	
				428.15		
	Extd Total: FIRE DEPARTMENT			4,801.25		
	Department Total: FIRE DEPARTMENT			4,801.25		
Department: MUNICIPAL PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
7-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT JAMES N. BUTLER		17-03403	Invoice 000005 September Fees	4,550.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			4,550.00		
	Department Total: MUNICIPAL PROSECUTOR			4,550.00		
	CAFR Total:			33,979.22		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
7-01-26-290-000-201	STREETS & ROAD General Plant					
CLABLO CLAYTON BLOCK CO.		17-00407	various Supplies, Tools, etc	104.35	0.00	B
ACEOUT ACE OUTDOOR POWER EQUIPMENT		17-01657	3000PSI Honda ENG	1,220.00	0.00	
ACEOUT ACE OUTDOOR POWER EQUIPMENT		17-01658	Tanaka Edger	1,100.00	0.00	
ACEOUT ACE OUTDOOR POWER EQUIPMENT		17-01659	Service, Supplies, Tools, etc	174.90	0.00	B

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7-01-26-290-000-201	STREETS & ROAD	General Plant	Continued			
MONARCH	MONARCH ELECTRIC COMPANY	17-02537	Various Material, Tools, etc	527.53	0.00	B
ODBCOM	ODB COMPANY	17-03064	Ravo & Elgin Brooms	2,595.00	0.00	
JAEUM	JAEGER LUMBER & SUPPLY COMPANY	17-03251	2x4x12 #1 SYP Treated	368.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03252	#16024:PMT. 23 OF 60 (OCT.)	211.19	0.00	
BURCONT	BURKE CONTRACTING, LLC	17-03264	#10158 Sanitary Sewer Line	4,966.75	0.00	
ALLBUI	ALLIED BUILDING PRODUCTS CORP.	17-03309	TAPCO Pro19 Brake	1,495.00	0.00	
MUNELE	MUNIC.ELECTRICAL INSPECT.ASSOC	17-03414	Registration for Manny Lucas	175.00	0.00	
				<u>12,937.72</u>		
7-01-26-290-000-203	STREETS & ROAD	Motor Vehicle				
LAKAUT	LAKEWOOD AUTO-ASBURY NAPA	17-00303	Various Supplies, Tools, etc	79.99	0.00	B
ALLDIE	ALLIED DIESEL SERVICE CORP.	17-01689	Service, Supplies, Tools, etc	689.55	0.00	B
SUBCAP	SUBURBAN CAPS SOUTH, INC.	17-02154	Labor & Material	1,500.00	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	17-02457	Ace & Oxy Cylinders, etc	77.00	0.00	B
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-02663	Various Part, Tools, etc	280.58	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	17-02755	Various Tools, Parts, etc	176.02	0.00	B
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-03052	Various Supplies, Parts, etc	1,017.26	0.00	B
FOSCOM	FOSTER & COMPANY, INC.	17-03117	Split Con Tubing, etc	194.41	0.00	
THEHOS	THE HOSE SHOP	17-03149	Various Supplies, Tools, etc	263.87	0.00	B
GENSAL	GENERAL SALES ADMIN T/A	17-03159	Strobe Lights	1,906.41	0.00	
WETIMM	W.E. TIMMERMAN COMPANY, INC.	17-03293	Dirt Shoe Assy, etc	1,170.93	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-03322	Cooler Kit, EGR, etc	2,036.36	0.00	
				<u>9,392.38</u>		
7-01-26-290-000-211	STREETS & ROAD	Traffic				
THEHAR	THE HARDWARE STORE	17-01580	Traffic Related Supplies, etc	110.87	0.00	B
SHEWIL	SHERWIN WILLIAMS	17-03113	Paint, Tools, Material, etc	628.52	0.00	B
GLESUP	GLENCO SUPPLY INC.	17-03127	Traffic Signage	1,100.00	0.00	
				<u>1,839.39</u>		
7-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
WATEAS	WATERLOGIC EAST LLC	17-02456	Acct #28224: Infiniti Rental	36.35	0.00	B
VERIZON	VERIZON WIRELESS	17-03482	#9793420494:8/26-9/25/17	716.80	0.00	
				<u>753.15</u>		
7-01-26-290-000-222	STREETS & ROAD	Training				
RUTUND	RUTGERS UNIVERSITY	17-03143	Clean Communities Training	275.00	0.00	
			Extd Total: STREETS & ROADS MAINTENANCE	25,197.64		
			Department Total: STREETS & ROADS MAINTENANCE	25,197.64		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
7-01-26-305-000-209	SOLID WASTE	Fees				
TRECTY	TREASURER CTY OF MONMOUTH	17-02458	Account Number: ASBU879155	5,846.53	0.00	B
DELDEM	DELISA DEMOLITION, INC.	17-03035	Removal of Construction Debris	6,540.77	0.00	B
MONWIR	MONMOUTH WIRE & COMPUTER	17-03254	#16614 Electronic Recycling	500.00	0.00	
MICBEN	MICKEY BENOIT	17-03287	Brush, delivered - August 2017	1,000.80	0.00	
DELDEM	DELISA DEMOLITION, INC.	17-03349	#120049 Tipping Fees 9/1-15/17	33,003.72	0.00	

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7-01-26-305-000-209	SOLID WASTE Fees		Continued			
DELDEM DELISA DEMOLITION, INC.		17-03505	#121940 Tipping Fees 9/16-9/30	28,397.88	0.00	
				75,289.70		
7-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM DELISA DEMOLITION, INC.		17-03422	#121627 Monthly Service - Oct	36,333.33	0.00	
	Extd Total: SOLID WASTE COLLECTION			111,623.03		
	Department Total: SOLID WASTE COLLECTION			111,623.03		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
7-01-26-310-000-201	BUILDING & GND General Plant					
STASUP STANDARD SUPPLY CO. INC.		17-01527	Various Supplies, Tools, etc	278.82	0.00	B
THEHAR THE HARDWARE STORE		17-02490	Various Supplies, Tools, etc	78.27	0.00	B
MOCHOL MOCEAN HOLLOW METAL AND		17-02585	Birch Dutch Door	637.50	0.00	
SEAJEE SEAVIEW JEEP		17-02822	Door Latch Knob	21.52	0.00	
ATLLOK ATLANTIC LOCK & SAFE		17-02889	Service, Supplies, Tools, etc	419.65	0.00	B
MOOGEN MOONEY GENERAL PAPER COMPANY		17-03109	Custodial Supplies	1,646.29	0.00	
KEMFLA KEMPTON FLAG SUPPLY		17-03290	US & POW Flags	472.00	0.00	
				3,554.05		
7-01-26-310-000-218	BUILDING & GND Contract.Serv.					
WESPES WESTERN PEST SERVICES		17-02449	Monthly Pest Control	380.00	0.00	B
AUTBUI AUTOMATED BUILDING CONTROLS		17-03066	S19156A:Labor and Material	750.00	0.00	
ARMTRE ARMSTRONG TREE SERVICE		17-03069	Tree/Stump Removal	1,500.00	0.00	
BYDES BY DESIGN LANDSCAPES, INC.		17-03160	Labor and Material	700.00	0.00	
AUTBUI AUTOMATED BUILDING CONTROLS		17-03294	#S19046 Material & Labor 8/18	1,270.33	0.00	
				4,600.33		
	Extd Total: BUILDINGS & GROUNDS			8,154.38		
	Department Total: BUILDINGS & GROUNDS			8,154.38		
	CAFR Total:			144,975.05		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
7-01-27-345-000-201	SOCIAL SERVICES General Plant					
VERIZON VERIZON WIRELESS		17-03482	#9793420494:8/26-9/25/17	83.94	0.00	
7-01-27-345-000-299	SOCIAL SERVICES Misc.					
RHOISL RHODE ISLAND NOVELTY		17-03074	Goodiebags,etc 4 Tree Lighting	59.80	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.		17-03085	POSTCARD FLYER WNTR HOL EVENTS	186.00	0.00	
				245.80		
	Extd Total: SOCIAL SERVICES:			329.74		
	Department Total: SOCIAL SERVICES:			329.74		

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Department: SENIOR CENTER						
Extd: SENIOR CENTER						
7-01-27-350-000-201	SENIOR CENTER General Plant					
CABLE	CABLEVISION OF NYC	17-03423	#07866-196932-01-7:	127.18	0.00	
VERIZON	VERIZON WIRELESS	17-03482	#9793420494:8/26-9/25/17	87.94	0.00	
				<u>215.12</u>		
7-01-27-350-000-299	SENIOR CENTER Misc.					
FRASCA	FRANCIS H. SCALESSA	17-02573	Quote Yoga 3rd Qtr July-Aug	175.00	0.00	B
	Extd Total: SENIOR CENTER			390.12		
	Department Total: SENIOR CENTER			390.12		
	CAFR Total:			719.86		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
7-01-28-370-000-299	RECREATION Misc.					
MADASB	MADISON ASBURY DRY	17-01496	summer camp activity	1,200.00	0.00	
BANONA	BANDS ON A BUDGET MERCHWERKS,	17-02599	national night out tshirts	380.43	0.00	
MONPARK	MONMOUTH COUNTY PARKS SYSTEM	17-02906	summer programming	320.00	0.00	B
SECWOR	SECURITY WORLD INC.	17-03426	#53152:elevator monitoring	300.00	0.00	
VERIZON	VERIZON WIRELESS	17-03482	#9793420494:8/26-9/25/17	41.97	0.00	
				<u>2,242.40</u>		
	Extd Total: RECREATION SERVICES & PROGRAM			2,242.40		
	Department Total: RECREATION SERVICES & PROGRAM			2,242.40		
	CAFR Total:			2,242.40		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
7-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL	JCPL	17-03484	SERVICE 8/29-9/27	12,599.32	0.00	
	Extd Total: LIGHT, HEAT & POWER			12,599.32		
Extd: STREET&TRAFFIC LIGHTING						
7-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	17-03390	SERVICE 8/25-9/25	277.99	0.00	
JCPL	JCPL	17-03484	SERVICE 8/29-9/27	5,916.20	0.00	
				<u>6,194.19</u>		
	Extd Total: STREET&TRAFFIC LIGHTING			6,194.19		
	Department Total: LIGHTING			18,793.51		
Department: GASOLINE						
Extd: GASOLINE						
7-01-31-460-000-299	GASOLINE Misc.					
ALLOIL	ALLIED OIL, LLC	17-02441	Diesel Fuel, Delivered	2,315.33	0.00	B

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7-01-31-460-000-299	GASOLINE Misc.		Continued			
ALLOIL ALLIED OIL, LLC		17-03114	Unleaded Fuel, Delivered	4,392.00	0.00	B
ALLOIL ALLIED OIL, LLC		17-03415	Diesel Fuel, Delivered	1,209.57	0.00	B
				<u>7,916.90</u>		
	Extd Total: GASOLINE			7,916.90		
	Department Total: GASOLINE			7,916.90		
	CAFR Total:			26,710.41		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
7-01-43-490-000-201	MUNIC COURT General Plant					
KEPSR KEPWELL SPRING WATER		17-03217	cooler rental	14.00	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		17-03252	#16024:PMT. 23 OF 60 (OCT.)	83.31	0.00	
JOAPIL JOANNE PILLIOD		17-03355	classes for recertification	386.69	0.00	
				<u>484.00</u>		
7-01-43-490-000-202	MUNIC COURT Office Supplies					
JERMAIL JERSEY MAIL SYSTEMS		17-03216	mail machine ink	177.95	0.00	
7-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA BEATRIZ C. CRANEY		17-03218	12687,12710,12717,12718	632.00	0.00	
BEACRA BEATRIZ C. CRANEY		17-03243	interpreting services	133.75	0.00	
BEACRA BEATRIZ C. CRANEY		17-03244	interpreting services	120.00	0.00	
EILTHI EILEEN M. THIGPEN, CI, CT		17-03245	interpreting services	350.00	0.00	
				<u>1,235.75</u>		
	Extd Total: MUNICIPAL COURT			1,897.70		
	Department Total: MUNICIPAL COURT			1,897.70		
Department: PUBLIC DEFENDER						
Extd: PUBLIC DEFENDER						
7-01-43-495-000-021	Fees					
RONTRO RONALD TROPOLI		17-03388	September Public Defender Fees	2,500.00	0.00	
	Extd Total: PUBLIC DEFENDER			2,500.00		
	Department Total: PUBLIC DEFENDER			2,500.00		
	CAFR Total:			4,397.70		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
7-01-55-001-000-001	School Taxes Payable					
ASBBOA ASBURY PARK BOARD OF EDUCATION		17-03364	OCTOBER 2017 SCHOOL APPROP.	604,530.00	0.00	
7-01-55-001-000-002	County Taxes Payable					
COUMON COUNTY OF MONMOUTH		17-03474	4TH QTR-2017 COUNTY TAXES	988,173.46	0.00	

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7-01-55-001-000-007	TAX OVERPAYMENTS					
NAOGLA NAOMI GLANZBERG		17-03306	REFUND TAX OVERPAYMENT	1,529.68	0.00	
	Extd Total: TAXES PAYABLE:			1,594,233.14		
	Department Total: TAXES PAYABLE:			1,594,233.14		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			1,594,233.14		
	Fund Total: CURRENT			2,363,349.52		
Fund:	BEACH					
Department:	BEACH UTILITY O/E: OTHER EXPENSES:					
Extd:	BEACH UTILITY O/E: OTHER EXPENSES:					
7-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
THEHAR THE HARDWARE STORE		17-02162	Various Supplies, Tools, etc	362.29	0.00	B
IMPBAG IMPERIAL BAG & PAPER CO., LLC		17-02887	Various Custodial Supplies	1,272.67	0.00	B
LGITRA LGI TRANSPORT, LLC		17-03145	Storage Container 40x9'6	2,350.00	0.00	
JOEMCG JOE MCGINTY		17-03448	Reimbursement: Stolen Property	40.00	0.00	
VERIZON VERIZON WIRELESS		17-03482	#9793420494:8/26-9/25/17	201.16	0.00	
				4,226.12		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			4,226.12		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			4,226.12		
	CAFR Total:			4,226.12		
	Fund Total: BEACH			4,226.12		
Fund:	PARKING UTILITY: BUDGET:					
Department:	PARKING UTILITY O/E: OTHER EXPENSES:					
Extd:	PARKING UTILITY O/E: OTHER EXPENSES:					
7-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
SEACHE SEACOAST CHEVROLET OLDS, INC.		17-02766	Trailer Hitch Car 2	376.82	0.00	
SHIINT SHI INTERNATIONAL CORP		17-02821	SamsungTablets (6) Parking Enf	1,308.00	0.00	
SEAJEE SEAVIEW JEEP		17-02882	Repaired Car 34	459.00	0.00	
IPSGRO IPS GROUP, INC.		17-03211	#27331 Aug Monthly DMS Gateway	216.00	0.00	
NATPAR NATIONAL PARTS SUPPLY, INC.		17-03257	#14-52367-2,14-52784-2,	250.33	0.00	
STRMOT STRAUB MOTORS, INC.		17-03258	#Q2927 Repaired Gem Car 65	1,085.02	0.00	
IPSGRO IPS GROUP, INC.		17-03271	#27625 Monthly Rental Fee	8,497.50	0.00	
CABLE CABLEVISION OF NYC		17-03462	07866-196915-01-3 Sept Charges	115.58	0.00	
NJLEAMUN NJ LEAGUE OF MUNICIPALITIES MA		17-03464	League Conference M. Manzella	55.00	0.00	
ATMOB AT&T MOBILITY		17-03478	#287260245452X09272017	232.44	0.00	
				12,595.69		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			12,595.69		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			12,595.69		
	CAFR Total:			12,595.69		
	Fund Total: PARKING UTILITY: BUDGET:			12,595.69		
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					
GRAING GRAINGER		17-00202	Various Supplies & Tools	131.04	0.00	B

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-07-55-502-000-201	SEWER UTILITY O/E: General Plant	Continued				
THEHAR THE HARDWARE STORE	17-01765 Various Supplies, Tools, etc		58.35	0.00	B	
GRAING GRAINGER	17-03128 #9550716816:Air Compressor		562.32	0.00		
WINCOR WINZER CORPORATION	17-03157 Tool Room Supplies, etc		727.00	0.00		
VERIZON VERIZON WIRELESS	17-03482 #9793420494:8/26-9/25/17		244.56	0.00		
			<u>1,723.27</u>			
7-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
JCPL JCPL	17-03484 SERVICE 8/29-9/27		26,771.35	0.00		
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	
ERAINC ERA, INC.	17-02828 Total Residual		70.54	0.00		
MUNCAP MUNICIPAL CAPITAL CORPORATION	17-03252 #16024:PMT. 23 OF 60 (OCT.)		75.00	0.00		
			<u>187.66</u>			
7-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL PASSAIC VALLEY SEWERAGE COM.	17-03428 #514179 Disposal of Sludge		10,880.00	0.00		
7-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite					
MIRCHE MIRACLE CHEMICAL CO.	17-02453 Sodium Hypochlorite, Delivered		3,114.00	0.00	B	
7-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
EURQC EUROFINS QC, INC.	17-03413 #1871727 Bioassay, etc 5/08		2,418.00	0.00		
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:		45,094.28			
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:		45,094.28			
	CAFR Total:		45,094.28			
	Fund Total: SEWER UTILITY: BUDGET:		45,094.28			
	Year Total:		2,425,265.61			
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT					
C-04-55-998-162-002	2016-16/POLICE VEHICLES,EQUIPMENT					
WIRCOM WIRELESS COMMUNICATIONS &	17-02245 #S51217087A		23,426.73	0.00		
	Extd Total: 2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT		23,426.73			
Extd:	Ord. 2016-28 4th Ave. Improvements					
C-04-55-998-164-002	4th Avenue Improvements					
LUCBRO LUCUS BROTHERS,INC.	17-01558 Fourth Ave. Improvements		165,834.43	0.00	B	
	Extd Total: Ord. 2016-28 4th Ave. Improvements		165,834.43			
Extd:	2016-40/Var.Communications System Imp.					
C-04-55-998-168-001	2016-40/Var.Communications Imp.					
MOTALL MOTOROLA C/O ALLCOMM TECH.	17-00657 Incident Commander Vehicle Rad		14,500.50	0.00		
	Extd Total: 2016-40/Var.Communications System Imp.		14,500.50			

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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					
WIRCOM	WIRELESS COMMUNICATIONS &	17-02244	#S51217086A	18,240.60	0.00	
	Extd Total: 2017 Various Capital Improvements			18,240.60		
	Department Total:			222,002.26		
	CAFR Total:			222,002.26		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			222,002.26		
	Year Total:			222,002.26		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-015-200	2015 NJDHMS Mental Health Grant					
HOMDRU	HOME DRUG	15-03492	Medication assistance	56.80	0.00	B
	Extd Total:			56.80		
G-02-43-871-016-200	2016 NJDHMS Mental Health Grant					
HOMDRU	HOME DRUG	16-03749	Medication Assitance Blanket	25.00	0.00	B
G-02-43-871-016-218	Brownfields Petroleum Assessment					
BRORED	BROWNFIELD REDEVEOPMENT	17-03347	Invoice 3582 Brownfields Grant	2,296.87	0.00	
	Extd Total:			2,321.87		
G-02-43-871-017-200	2017 Mental Health Grant					
VISNUR	VISITING NURSES ASSN. OF CENTR	17-00136	Nursing Services 2017	3,833.33	0.00	B
NJTRNST	NJ TRANSIT CORP.%FINANCE DEPT.	17-03193	Bus Fare for clients	520.00	0.00	
WBMASON	W.B.MASON CO., INC.	17-03260	Office supplies	35.73	0.00	
				4,389.06		
	Extd Total:			4,389.06		
	Department Total:			6,767.73		
G-02-43-873-017-200	Brownfields Assessment Grant					
BRORED	BROWNFIELD REDEVEOPMENT	17-03347	Invoice 3582 Brownfields Grant	2,296.87	0.00	
	Extd Total:			2,296.87		
	Department Total:			2,296.87		
	CAFR Total:			9,064.60		
	Fund Total: GRANT FUND BUDGET:			9,064.60		
	Year Total:			9,064.60		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	17-03381	July Dog License Report	13.20	0.00	

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CITY OF ASBURY PARK
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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-12-56-850-000-801	Reserve for Animal Control		Continued			
NJDEPH NJ DEPT.HEALTH/SNR.SERV.		17-03382	August Dog Report 2017	27.00	0.00	
				40.20		
	Extd Total:			40.20		
	Department Total:			40.20		
	CAFR Total:			40.20		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			40.20		
Fund:	TRUST OTHER					
Extd:	5 YR EMERGENCY					
T-20-56-850-875-801	Reserve for DCA Training Fees					
NJDEPC NJ DEPT. OF COMMUNITY AFFAIRS		17-03479	3RD QT 2017 DCA FEES	16,799.00	0.00	
	Extd Total: 5 YR EMERGENCY			16,799.00		
T-20-56-850-903-801	Reserve for Shade Tree					
SUNFAR ANTHONY & FRANK D'ESPOSITO		17-02792	Shade Tree Commission	109.90	0.00	B
	Extd Total:			109.90		
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
TTLBL TTLBL, LLC		17-02928	PREMIUM TSC-14-00035	4,000.00	0.00	
TTLBL TTLBL, LLC		17-02929	PREMIUM TSC-15-00143	2,400.00	0.00	
MTACAZ MTAG-CUST.CAZ CREEK NJ II		17-03156	PREMIUM TSC-16-00170	500.00	0.00	
MTACAZ MTAG-CUST.CAZ CREEK NJ II		17-03185	Premium 16-00038/16-00162	2,300.00	0.00	
TRYSTN TRYSTONE CAPITAL ASSETS, LLC		17-03186	Premium 803/20 16-00050	500.00	0.00	
FWDSL FWDSL & ASSOCIATES, LP		17-03187	PREMIUM TSC-16-00248	34,500.00	0.00	
MTAGCU MTAG CUST FIG CAP INV NJ13,LLC		17-03215	premium tsc-16-00054	100.00	0.00	
				44,300.00		
	Extd Total:			44,300.00		
T-20-56-850-933-301	Reserve for National Night Out					
FUNBUS FUN BUS		17-01992	Amusement for National Night	200.00	0.00	
BANONA BANDS ON A BUDGET MERCHWERKS,		17-02599	national night out tshirts	999.97	0.00	
				1,199.97		
	Extd Total:			1,199.97		
T-20-56-850-935-312	AP PADDLE BOARD CONC.(DEAL LAKE DOCK,CO)					
ANSZAR ANSELL,GRIMM & AARON, P.C.		17-03192	Invoice 400175 Paddle Boards	16.00	0.00	
ANSZAR ANSELL,GRIMM & AARON, P.C.		17-03194	Invoice 400207 Paddle Boards	416.00	0.00	
ANSZAR ANSELL,GRIMM & AARON, P.C.		17-03270	Invoice 401457 Paddle Boards	80.00	0.00	
				512.00		
	Extd Total:			512.00		
	Department Total:			62,920.87		
	CAFR Total:			62,920.87		
	Fund Total: TRUST OTHER			62,920.87		

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CITY OF ASBURY PARK
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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-049-000-299	511 6th Ave (D. & S. Morrison)					
CLACAN	CLARKE CATON & HINTZ	17-03299	ZB 511 SIXTH Morrison July-17	733.03	0.00	
	Extd Total:			733.03		
	Department Total:			733.03		
T-21-00-139-000-299	700 BANGS AVE(MLB CONST&MGMT)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	17-03194	Invoice 400207 Paddle Boards	256.00	0.00	
INSENG	INSITE ENGINEERING	17-03203	INSITE PB Inv18659 700 BANGS	250.00	0.00	
ANSZAR	ANSELL,GRIMM & AARON, P.C.	17-03270	Invoice 401457 Paddle Boards	192.00	0.00	
				698.00		
	Extd Total:			698.00		
	Department Total:			698.00		
Department: FIRE DEPT.						
T-21-00-265-000-299	1308 WASHINGTON AVE(GOOD HOPE BAPTIST)					
INSENG	INSITE ENGINEERING	17-03205	INSTE PBinv18663 1306 WASHNGTN	268.24	0.00	
	Extd Total:			268.24		
	Department Total: FIRE DEPT.			268.24		
T-21-00-286-000-299	4TH AVE PAVILLION(MADISON ASBURY RETAIL)					
INSENG	INSITE ENGINEERING	17-03196	INSITE TRC Inv18652 4th Av Pav	300.00	0.00	
	Extd Total:			300.00		
	Department Total:			300.00		
T-21-00-314-000-299	1183 MAIN STREET (PATRICK J. FASANO)					
INSENG	INSITE ENGINEERING	17-03199	INSITE Inv18656 1105/1183 Main	475.00	0.00	
	Extd Total:			475.00		
	Department Total:			475.00		
Department: PUBLIC ASST						
T-21-00-345-000-299	RENAISSANCE VILLAGE(MICHAELS DEVELOPMNT)					
INSENG	INSITE ENGINEERING	17-03207	INSITE PB inv18665 SPRINGWD AV	1,877.50	0.00	
	Extd Total:			1,877.50		
	Department Total: PUBLIC ASST			1,877.50		
T-21-00-348-000-299	722 COOKMAN AVE(722-724 COOKMAN ASS,LLC)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	17-03194	Invoice 400207 Paddle Boards	64.00	0.00	
	Extd Total:			64.00		
	Department Total:			64.00		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-350-000-299	210 5TH AVENUE(INSPECTION FEE)(I-STAR)					
INSENG	INSITE ENGINEERING	17-03200	INSITE Inv18658 210 5th Ave	162.00	0.00	
	Extd Total:			162.00		
	Department Total:			162.00		
T-21-00-361-000-299	13-17 DEWITT AVENUE(INTERFAITH NEIGHBOR)					
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-03208	H&G inv32660 PB 13-17 DEWITT	540.00	0.00	
	Extd Total:			540.00		
	Department Total:			540.00		
T-21-00-381-000-299	1101 OCEAN(INSPECTION FEE)(ISTAR, INC.)					
INSENG	INSITE ENGINEERING	17-03206	INSITE PB inv18668 1101 OCEAN	89.14	0.00	
	Extd Total:			89.14		
	Department Total:			89.14		
T-21-00-388-000-299	909 ASBURY AVENUE(H4 HOLDINGS, LLC)					
INSENG	INSITE ENGINEERING	17-03198	INSITE Inv18655 909 Asbury(H4)	700.00	0.00	
	Extd Total:			700.00		
	Department Total:			700.00		
T-21-00-397-000-299	545 LAKE AVENUE(COOKMAN COMMUNITY, LLC)					
INSENG	INSITE ENGINEERING	17-03197	INSITE Inv.18654 545 Lake	350.00	0.00	
	Extd Total:			350.00		
	Department Total:			350.00		
T-21-00-406-000-299	500 8TH AVENUE(HYACINTH HOUSE, LLC)					
CLACAN	CLARKE CATON & HINTZ	17-03300	ZB 500 8th HyacinthHs July-17	1,143.95	0.00	
INSENG	INSITE ENGINEERING	17-03302	INSITE ZB Inv18664 500 8th Ave	809.00	0.00	
				1,952.95		
	Extd Total:			1,952.95		
	Department Total:			1,952.95		
T-21-00-410-000-299	508 3RD AVENUE(COLLEGE ACHIEVE SCHOOLS)					
INSENG	INSITE ENGINEERING	17-03301	INSITE ZB Inv.18651 508 3rd Av	1,775.00	0.00	
STSHOR	ST SHORTHAND REPORTING SERVICE	17-03325	SSRS inv638336 ZB 508 3RD	250.00	0.00	
CLACAN	CLARKE CATON & HINTZ	17-03331	CCH Zoning Board Aug 2017 Inv	617.47	0.00	
				2,642.47		
	Extd Total:			2,642.47		
	Department Total:			2,642.47		
T-21-00-414-000-299	626 PROSPECT(COASTAL HABITAT HUMANITY)					
CLACAN	CLARKE CATON & HINTZ	17-03331	CCH Zoning Board Aug 2017 Inv	108.00	0.00	
	Extd Total:			108.00		
	Department Total:			108.00		

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CITY OF ASBURY PARK
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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-416-000-299	1201 3RD AVENUE(AMY M.QUINN)					
CLACAN	CLARKE CATON & HINTZ	17-03331	CCH Zoning Board Aug 2017 Inv	97.00	0.00	
	Extd Total:			97.00		
	Department Total:			97.00		
T-21-00-418-000-299	601 BANGS AVENUE(AT&T/CINGULAR WIRELESS)					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-03326	SSRS inv638337 PB mtg 9-11-17	83.34	0.00	
	Extd Total:			83.34		
	Department Total:			83.34		
T-21-00-419-000-299	1105 MAIN ST-INSPECTION FEE(DOLLAR TREE)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	17-03192	Invoice 400175 Paddle Boards	544.00	0.00	
	Extd Total:			544.00		
	Department Total:			544.00		
T-21-00-421-000-299	909 ASBURY(INSPECTION FEES)(H4 HOLDINGS)					
INSENG	INSITE ENGINEERING	17-03198	INSITE Inv18655 909 Asbury(H4)	528.94	0.00	
	Extd Total:			528.94		
	Department Total:			528.94		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			12,213.61		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			12,213.61		
	Year Total:			75,174.68		
Total Charged Lines: 347 Total List Amount: 2,752,365.39 Total Void Amount:				0.00		

Attachment: Bill List 10.5.17 (2017-310 : Payment of Bills)

October 11, 2017 Council Meeting

Balance brought forward from Total List Amount	\$ 2,752,365.39
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Additional Items:

NJ DMV	60.00
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JCPL	19,362.50
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NJ Natural Gas	2,845.27
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Verizon Business	104.99
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JCPL	701.00
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Treasurer State of NJ	88.00
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Retiree Med. Reimb. (Larry Tilton)	2,063.91
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CMRS (Postage)	3,000.00
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603 Lake Avenue, LLC (Release of Performance Gaurantee)	<u>20,570.40</u>
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Total Bill List October , 2017	\$ <u><u>2,801,161.46</u></u>
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RESOLUTION NO. 2017-311

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

RESOLUTION ACKNOWLEDGING AND ACCEPTING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY AND THE STATE OF NEW JERSEY DIVISION OF LOCAL GOVERNMENT SERVICES FOR TRANSITIONAL AID

WHEREAS, the City of Asbury Park (the “City”), has submitted an application to the State of New Jersey Division of Local Government Services (“DLGS”) for transitional aid funding; and

WHEREAS, the DLGS has determined that an award of \$500,000.00 in transitional aid funding to the City is appropriate, subject to certain conditions; and

WHEREAS, one of the conditions is for the City to acknowledge and accept a Memorandum of Understanding (“M.O.U.”) which sets forth all of the terms and conditions associated with the distribution of said transitional aid funding to the City by the DLGS; and

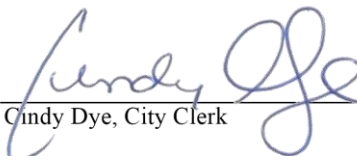
WHEREAS, a copy of the proposed M.O.U. is attached hereto and made a part hereof.

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

1. The City hereby acknowledges and accepts the attached M.O.U., and the City hereby agrees to abide by the terms and conditions stated therein.
2. The Mayor and City Manager are hereby authorized to execute, and the City Clerk to attest, the attached M.O.U. on behalf of the City.
3. A certified copy of this Resolution, along with the attached M.O.U. shall be provided to each of the following:
 - a. Director, Division of Local Government Services
 - b. Ed Sasdelli, State Fiscal Monitor
 - c. Michael Capabianco, City Manager
 - d. JoAnn Boos, CMFO
 - e. David Kaplan, CPA, RMA, City Auditor
 - f. Frederick C. Raffetto, Esquire, City Attorney

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. 2017-311 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2017

CERTIFIED BY ME THIS 12th DAY OF October, 2017.

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

Cindy Dye, City Clerk

10/12/2017

CINDY A. DYE
CITY CLERK

MEMORANDUM OF UNDERSTANDING

Setting forth minimum conditions on the receipt of 2017 Calendar Year Transitional Aid to Localities

City of Asbury Park, County of Monmouth, New Jersey

WHEREAS, after reviewing an application submitted by the City of Asbury Park, County of Monmouth, New Jersey (the "Municipality"), the Director of the Division of Local Government Services (the "Director") has determined that the Municipality is in serious fiscal distress and an award of \$500,000 of Transitional Aid to Localities ("Transitional Aid") is appropriate, all in accordance with the criteria set forth in P.L. 2017, c.99 (the "State Budget"); and

WHEREAS, the State Budget and P.L. 2011, c.144 condition Transitional Aid on requirements, orders, and oversight that the Director deems necessary including, but not limited to, requiring approval by the Director of personnel actions, professional services and related contracts, payments in lieu of tax agreements, acceptance of grants from State, Federal or other organizations, and the creation of new or expanded public services;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- (1) This Memorandum of Understanding (the "Memorandum") sets forth the minimum conditions, requirements, orders, and oversight required as a condition of receiving Transitional Aid; and
- (2) The Municipality shall comply with the conditions set forth below in addition to all laws, regulations, Local Finance Notices, and any government, administrative and oversight measure necessary for the fiscal recovery of the Municipality as the Director may order from time to time pursuant to the State Budget or any other law.

Definitions

As used herein the following words have the following definitions, unless the context otherwise indicates:

1. "Municipality" means: City of Asbury Park, in the County of Monmouth, New Jersey.
2. "Director" means: Director of the Division of Local Government Services.
3. "DLGS" means: Division of Local Government Services.
4. "Transitional Aid" means: Transitional Aid to Localities.
5. "State Budget" means: P.L. 2017, c. 99.
6. "Memorandum" means: Memorandum of Understanding.

7. “State Fiscal Oversight Officer” means: Fiscal Monitor and/or the Director’s designee.
8. “CMPTRA” means: Consolidated Municipal Property Tax Relief Aid.
9. “PILOT” means: Payment in Lieu of Taxes.

List of Attachments

Attachment A	Request for Approval for Employees Requiring Advice and Consent of Governing Body
Attachment B	Request for Approval for Senior Level Employees or Confidential Employees
Attachment C	Request for Employment Approval
Attachment D	Contract Request Form
Attachment E	Creation/Extension of Services Form
Attachment F	Out of State & Overnight Travel Request Form
Attachment G	Grant Approval Form
Attachment H	Bond Ordinance or Contract Request Form
Attachment I	“Best Price Insurance Contracting” Model Ordinance
Attachment J	Model Letter to Collective Bargaining Units and Arbitrators for Municipalities that Use the State Health Benefits Plan
Attachment K	Model Letter to Collective Bargaining Units and Arbitrators for Municipalities that Do Not Use the State Health Benefits Plan
Attachment L	Tax Exemption and Abatement Report
Attachment M	Termination or Suspension without Pay Form
Attachment N	Waiver Approvals List

Implementing Provisions and Flexibility

The Director shall be represented by an assigned DLGS State Fiscal Oversight Officer and/or any other person or persons designated by the Director who shall be authorized from time to time to act on the Director's behalf as State Fiscal Oversight Officer.

All requests, questions, issues and submission of any attachment referenced above, shall be first addressed to the State Fiscal Oversight Officer by contacting such person(s) at the DLGS. The Municipality shall provide reasonable office space, as needed, so that the State Fiscal Oversight Officer may conduct business within the municipality. Additionally, the Municipality shall provide the State Fiscal Oversight Officer with requested documents and records and shall allow him or her to meet with the Business Administrator, Chief Financial Officer, Registered Municipal Clerk, Tax Collector and any other department heads or supervisors. Additionally, the State Fiscal Oversight Officer shall be provided immediate access to view information on the Municipality's accounting system upon request.

Submission of a Transition Plan / Application for Shift in Portion of Transitional Aid to Consolidated Municipal Property Tax Relief Aid (“CMPTRA”)

The Municipality shall submit a plan on or before December 31, 2017 detailing how it intends to reduce its reliance on Transition Aid (the “Transition Plan”). The Transition Plan may include a request to shift a portion of the award received in CY 2017 to an increase in regularly recurring State aid payments (CMPTRA.). Such a request will be reviewed by the Division.

In no case shall the Transition Plan provide for a phase out of the aid over a period of more than two years. The Transition Plan must set forth reasonable efforts to reduce or restrain costs in the CY2018 Budget. The Transition Plan shall discuss initiatives to bring structural balance to the Municipality’s finances and shall include, but not be limited to the following:

- An acknowledgement that the Municipality needs to reduce its reliance on Transitional Aid; and
- Efforts to bring economic development to the Municipality; and
- A plan to constrain or reduce staffing costs through aggressive collective negotiation agreements, attrition, consolidations, restructuring, or other personnel actions; and
- A plan to eliminate, reduce or constrain the costs of non-essential and low-priority services and activities; and
- A plan to maximize recurring revenues, including, as appropriate: updating fees, fines and penalties; maximizing enforcement of delinquencies; and selling surplus land and property; and
- A plan to address findings contained in various audits, investigations, and reports with respect to the Municipality, including municipal audits, applicable State Comptroller and State Auditor reports and audits, federal program audits, and other audits as identified by the Director

Authorities, Boards and Commissions

The Municipality shall enter into a Memorandum with all Boards, Agencies, Authorities or Commissions including, but not limited to, Historic Preservation Commission, Parking Authority, Housing Authority, Planning Boards, Zoning Boards, Alcohol Beverage Control Board, and the Redevelopment Agencies (collectively “entities”). The purpose of the Memorandum will be to have the “entities” agree to conduct ethics training, meet financial disclosure requirements and adhere to best practices, as to governance and procurement. Additionally, all entities must comply with the Local Public Contracts Law, state and local affirmative action regulations and laws, and statutory “pay to play” requirements to the extent applicable to each entity. Furthermore, all such entities of the Municipality shall collaboratively work together to advance the vision and mission of the Municipality. The term of the Memorandum shall cover each year that the Municipality receives Transitional Aid.

Restrictions on Hiring

1. **Hiring Employees Requiring Governing Body Advice and Consent.** A "Request to Hire Employees Requiring Governing Body Advice and Consent Waiver Form" (Attachment A) shall be completed and submitted to the Director through the State Fiscal Oversight Officer prior to the Municipality advancing any candidate to the governing body for advice and consent. Senior level and confidential employees typically requiring Governing Body advice and consent may include but are not necessarily limited to city manager, business administrator, chief of staff, department directors (including the chief financial officer who is also the director of finance), municipal judges, the police chief, the fire chief, the tax assessor and the tax collector. The Municipality shall not submit the candidate to the governing body for advice and consent until DLGS has indicated it has completed a preliminary review of the candidate. Thereafter, the governing body may hold a meeting to consider its advice and consent. The Municipal Clerk shall return the waiver form indicating the results of said meeting. Upon its receipt of the waiver form, DLGS will make a final determination concerning approval or disapproval of the candidate. The Municipality shall not hire the candidate until it receives DLGS final written approval. Resumes must be submitted for each candidate being considered for employment with an annual salary in excess of \$37,500.

2. **Hiring Senior Level and Confidential Employees Not Requiring Governing Body Advice and Consent.** A "Request to Hire Senior Level and Confidential Employees Not Requiring Governing Body Advice and Consent Waiver Form" (Attachment B) shall be completed and submitted to the Director prior to the Municipality hiring any such candidate for employment. (Senior Level and Confidential Employees shall include, but not be limited to: City Manager, Business Administrator, Chief of Staff, Chief Financial Officer, Tax Collector, Chief of Police, Chief of Fire, Department Head, Division Director, and any aides to the Mayor or governing body, regardless of job title.) Any such senior level and confidential employees requiring advice and consent shall be subject to the approval process in #1, above. Nothing herein shall alter any State or municipal laws governing the necessity to obtain advice and consent. The Municipality shall not hire the candidate until it receives final written approval from DLGS. Resumes must be submitted for each candidate being considered for employment with an annual salary in excess of \$37,500.

3. **Hiring All Employees Other Than Employees Requiring Governing Body Advice and Consent or Senior Level and Confidential Employees.** A "Request to Hire Employee Waiver Form" (Attachment C) shall be completed and submitted to the Director prior to the Municipality hiring any person who is not covered by either of the two processes described in the preceding paragraphs. Resumes must be submitted for each candidate being considered for employment with an annual salary in excess of \$37,500.

4. **Hiring part time, hourly and seasonal employees.** The hiring of part time, hourly and seasonal employees receiving no health benefits will be addressed by title in its entirety. The Municipality shall submit a Table of Organization and or request for the maximum number of employees in the title along with the budgetary impact for the title. DLGS will review the request and approve a total number of positions for that title for the purpose of hiring and replacing employees, as needed. Additionally, DLGS will review and approve the appropriate budgetary appropriation for said title. The Municipality must certify that the appropriate background checks were completed and remain in compliance with State and federal labor laws.

5. **Anti-Nepotism Policy.** The Municipality shall adopt and maintain an anti-nepotism policy. The policy should be reflected in the municipal personnel manual. Family members/relatives of municipal officials and employees may be eligible for employment with the Municipality only if individuals involved do not work in a direct supervisory relationship, or in job positions in which a conflict of interest could arise. The term “family member/relatives” should be defined to include but not necessarily be limited to spouses, children, siblings, parents, in-laws, and step-relatives. Current employees who marry will be permitted to continue working in the job position held only if they do not work in a direct supervisory relationship with one another or in job positions involving conflict of interest. Barring no conflicts of interest, the Municipality may “grandfather” employees from this policy that were hired prior to the date of the original Memorandum, with the understanding that if an employee is separated and re-hired, they must adhere to the new policy.

Restriction on Terminations and Suspensions without Pay

The Municipality shall be required to notify the State Fiscal Oversight Officer of a decision to terminate or suspend without pay any officer or employee or, request that an employee resign. No employee requiring governing body consent, the business administrator or a DLGS licensed official may be terminated by the Municipality or asked to resign without the Municipality first submitting a "Termination Form" (Attachment M) for approval to DLGS. The State Fiscal Oversight Officer in his or her sole discretion, shall be permitted to, but shall not be required to, prohibit or postpone such a termination for any the following reasons: retaining a qualified and conscientious employee; ensuring an appropriate transition to a qualified replacement; concerns that termination is not consistent with law. Prior approval to terminate an officer or employee is not needed upon an officer or employee being criminally convicted or indicted.

Restrictions on Longevity Pay, Assignment of Individuals in Acting Capacities, Overtime, Salary Increases, Promotions and Transfers

1. **Elimination of Ordinances Allowing for Future Increases in Longevity Pay or other Forms of Increases for Elected Officials and Non-Contractual Employees:** The Municipality shall immediately freeze supplemental pay provided to elected officials and non-contractual employees, including but not limited to "longevity pay" at the rates that existed prior to the effective date of this Memorandum (or in the case of a Municipality that received Transitional Aid or a State Loan from DLGS in CY 2016, prior to the effective date of the 2016 Memorandum). Stated differently, supplemental pay for elected officials and non-contractual employees shall not be increased on or after the effective date of this Memorandum (or the 2016 Memorandum if applicable). Any applicable ordinances and policies shall be amended accordingly.
2. **Assignment of Individuals to Acting Positions:** The Municipality shall not assign any person to work in an "acting capacity" in regard to positions permanently vacated through death, retirement, termination or resignation if the vacant position is covered by the process for either a "Request to Hire Employees Requiring Governing Body Advice and Consent Waiver Form" or a "Request to Hire Senior and Confidential Employees Not Requiring Governing Body Advice and Consent Waiver Form." In such cases, the process for assigning a person to work in an "acting capacity" shall follow the process for permanently filling the vacancy.
3. **Employee Primary Functions:** The Municipality shall prescribe all municipal employees service functions that directly relate to the service responsibilities of the department and division to which they are assigned. No municipal employee may have as their primary function the performance of union functions.
4. **Salary Restraints for Elected Officials and Non-Contractual Employees:** On and after the effective date of this Memorandum, the Municipality shall not increase the salaries or compensation of elected officials, non-contractual employees, and contractual employees who are not otherwise entitled to increases under the terms of a negotiated contract. Elected officials shall not be entitled to accrue sick or vacation time and shall not be entitled to receive payouts for said time.
5. **Overtime Compensation:** The Municipality shall not authorize any employee, including but not limited to any management employee, to earn or be paid for overtime unless Federal

or State law expressly requires overtime to be earned or paid. Any applicable ordinances and policies shall be amended accordingly. Elected officials are not eligible for overtime.

6. **Renewal, Extensions, and Changes to Individual Employment Contracts:** No new or renewed individual employment contracts, extension of terms of an individual employment contract, or any other change to an individual employment contract shall be executed without the prior written approval of the Director.
7. **Promotions, Transfers, and Title Changes:** Absent approval by DLGS, the Municipality shall not approve any promotions, transfers, and/or title changes resulting in a salary increase or other subsequent personnel actions including but not limited to “backfilling” unless required to do so by contractual obligations.
8. **Exceptions for Good Cause:** The Director may authorize salary increases or promotions for good cause upon the Municipality's written request. Good cause may include salary increases or promotions that are part of a plan to restructure personnel or service delivery in a manner that is intended to achieve cost reductions.
9. **Elected Officials:** The Municipality acknowledges it is inappropriate for an elected official to receive payment for vacation, sick, compensatory, or overtime relating to his or her elected position. To the extent any ordinance contains provisions expressly allowing for such forms of compensation to elected officials, the provisions shall be considered inoperative. Any such inoperative provisions remaining on the books shall be deleted by the governing body within 60 days of being notified by DLGS.
10. **Sick Time Policies:** The Municipality acknowledges it is inappropriate for employees to be rewarded for not being sick and shall adopt an ordinance disallowing compensation for unused sick time to the extent such an ordinance would not violate a contractual entitlement existing prior to enactment.
11. **Compensatory Time:** The Municipality acknowledges that compensatory time can be an appropriate means by which to manage human resources within flexible time schedules that may require work at unusual times, but should not be a form of compensation for employees whose positions require unusual work hours and who not entitled by law or

contract to receive pay for compensation time. Therefore, while the Municipality may establish compensatory time policies for such employees, the policies shall contain a requirement to "use it or lose it" quarterly.

- 12. Direct Deposit of Net Pay:** The Municipality shall adopt a resolution or ordinance requiring mandatory direct deposit of net pay for all employees. Exemptions may be granted for seasonal and temporary employees. Additional information regarding direct deposit can be found in LFN 2015-14 on the DLGS website at <http://www.nj.gov/dca/divisions/dlgs/lfns/15/2015-14.pdf>

Restrictions on Public Contracting

1. A "Contract Request Form" (Attachment D) shall be submitted to and approved by the Division prior to the Municipality authorizing the services of any consultant or professional, regardless of contract value, or any amendments with respect thereto. This condition applies to legal services, insurance brokerage services, risk management, grant writing, public relations, government affairs, engineering and public works, accounting and financial services, public safety and health services, management services, and without any exceptions, services of any type or description, regardless of contract value, that are procured as professional services and/or extraordinary unspecifiable services under the Local Public Contracts Law.
2. A Contract Request Form" (Attachment D) shall be submitted to and approved by the Director prior to the Municipality authorizing services of any kind that exceeds the bid limits of QPA (currently \$40,000) and non-QPA (currently \$17,500) municipalities. All contracts exempt from public bidding shall be procured pursuant to the "fair and open" process described in N.J.S.A. 19:44A-20.4 et seq., unless the Director approves an alternative procurement process that is necessary under the circumstances or that provides greater transparency and competition than the minimum requirements of the "fair and open" process.
3. The "Contract Request Form" shall be accompanied by the Request for Proposal, the list of all bidders and their bid amounts, and the evaluation memorandum or worksheet.
4. Unless ordered to the contrary, the Division's pre-approval is not required in cases where the Municipality intends to award a contract to a vendor that was approved by DLGS during

the previous budget year and if all of the following conditions are present: (i.) the Municipality has complied with this Memorandum and laws relating to the procurement process, and (ii.) the scope of services, rates (or total contract value), caps on payment, and other terms are the same or better than the previous budget year, and (iii.) any conditions imposed by DLGS in the previous year's approval are retained in CY 2017.

5. The Municipality may retain consultants and professionals without the Division's pre-approval in cases of emergency, provided however, that the engagement is promptly reported to the State Fiscal Oversight Officer, a Contract Request Form is submitted and the scope of the engagement is limited to meeting the requirements created by the emergency.
6. The Municipality shall include a disclosure form in their bid package for bidders to disclose any prior or pending ethics complaints against them or their company.
7. The Municipality shall include in each contract for professional services the requirement that each vendor provide monthly billing statements that include a brief statement showing the original amount of the Contract, any increases established by amendment to the Contract, the amount previously billed under the Contract, and the total amount of unbilled funds remaining available under the Contract, and the total amount of unbilled funds remaining available under the Contract after deduction of the most recent amount billed. A copy of each billing statement shall be made available to the State Fiscal Oversight Officer upon request.

Restrictions on Hiring Firms or Individuals to Perform Audit and Non-Audit Accounting Services

1. The Municipality's contracting agent shall use the Division's approved Request for Proposal package when procuring audit services (preparing the municipal audit) and when procuring non-audit accounting services (assisting with the development of the annual financial statement and/or municipal budget).
2. The Municipality shall establish an evaluation committee to review proposals received for these services, one of which members shall be the State Fiscal Oversight Officer or his/her designee (assigned from among DLGS staff).

3. The qualified person or firm that is engaged to perform audit services shall be ineligible to perform non-audit accounting services

Restrictions on Tax Exemptions and Abatements and the Collection of Related Payments in Lieu of Taxes

1. In no case, shall a redeveloper agreement or PILOT payment schedule be approved by the governing body that requires an up-front, one-time, or short term payment that leaves the Municipality with a structural revenue loss in the ensuing year or later years without prior approval.
2. A "Contract Request Form" (Attachment D) shall be submitted to and approved by the Director prior to the Municipality authorizing any proposed PILOT Redevelopment Plan, or Redeveloper Agreement (or amendments thereto), or any ordinance authorizing same. The State Fiscal Oversight Officer shall meet with the Municipality and determine whether the development plan has been established through a reasonable process and that tax exemptions and PILOTs have been reviewed in the context of gap financing to ensure they are not being awarded without good cause. Such notification shall not be required when: (1) any proposed PILOT contained in the Redevelopment Plan or Redeveloper Agreement is allocated to the county, school district(s), and other applicable local government jurisdictions in the same proportion as ordinary taxes are allocated to those taxing district; (2) any amendment to a Redevelopment Plan or Redeveloper Agreement maintains or increases a PILOT previously set forth in a Redevelopment Plan or Redeveloper Agreement; or (3) any Redeveloper Agreement that is required or approved by the New Jersey Housing and Mortgage Finance Agency. To request approval of tax exemptions and PILOTs pursuant to this section, the Municipality shall submit Attachment D and provide information containing: a cost benefit discussion of the project; assurances that the project would not move forward but for the existence of a PILOT; the taxes that would be collected if the project were subject to ordinary taxation; and the proposed PILOT.

Regular Meetings with DLGS on Economic Development Efforts and Reporting Requirements Pertaining to Tax Exemptions and Abatements

In recognition that special tax exemptions or abatements should be granted only where essential to ensure economic development, the Municipality shall complete and return to DLGS a completed "Tax Exemption and Abatement Report" (Attachment L) along with its 2017 application estimated due date in March 2018). The report is an electronic fillable spreadsheet which is located on the Division's website under the Municipal State Aid section. The following documents must

accompany the report and be delivered in PDF format: a map of all areas within municipality classified as Redevelopment Areas; a map of all areas within municipality classified as Areas in Need of Rehabilitation; and any current ordinance(s) allowing taxpayers to obtain tax exemptions or abatements as a matter of right. This report does not replace any similar filing requirements that may be required pursuant to State statute. It will be necessary for the Tax Collector, Chief Financial Officer, and Tax Assessor to collaborate in preparing the form and certifying to the accuracy of the data submitted.

Restrictions on the Creation or Expansion of Services

A "Creation/Extension of Services Form" (Attachment E) shall be submitted to and approved by the Director before the Municipality creates or expands municipal services. This condition extends to the creation of new programs and increases in funding or expansion of eligibility of existing programs. By way of example only, the following actions would need pre-approval from the Director: creating a new recreational program; expanding the total number of enrollees in a particular service; establishing a new regulatory program in the area of code enforcement; establishing or increasing funding for a grant or loan program.

Restrictions of Miscellaneous Nature A "Travel Approval Form" (Attachment F) shall be submitted to and approved by the Director before the Municipality expends funds for out-of-state travel and overnight stays within New Jersey, which shall include attendance at the annual convention of the New Jersey League of Municipalities. The Municipality shall explain good cause for the expenditure, which may include, but is not limited to, a need to: maintain licensure or certification of statutory employees; essential training for elected officers in areas concerning finance, budget, procurement and ethics; and essential training for public safety employees. Travel for executive protection will generally not be approved absent a compelling reason. The Director may, at his or her discretion, consider requests for executive protection upon request of the Municipality. These requests must follow the same procedure as all other travel requests and must be accompanied by a completed "Travel Approval Form" (Attachment F) along with a significant justification for the need for executive protection. Requests must be submitted in advance of the requested travel dates. Failure to obtain prior written approval may result in a reduction in Transitional Aid.

1. Expenditures and reimbursements for travel mileage to and from meetings for the purpose of day to day municipal business shall be restricted to the State reimbursement rate of no more than .31 cents per mile.
2. Expenditures and reimbursements from any municipal funds for food/meals (other than food/meals required by contracts in effect on the date of this Memorandum), entertainment, and receptions are prohibited.

3. A "Grant Approval Form" (Attachment G) shall be submitted to and approved by the Director before the Municipality accepts or executes any grant agreement requiring current or long-term matching public funds, a commitment of municipal resources or minimum staffing levels.
4. No public funds shall be paid or distributed in any manner to non-profit organizations, including but not limited to, charitable organizations, unless the expenditure of funds is expressly authorized by statute. No public funds shall be expended for non-statutory charitable Contributions, bereavement, or celebratory purposes, for individuals or organizations.
5. No fees established by ordinance adopted by the governing body shall be waived, reduced or otherwise revised without prior approval of the Director.
6. The Municipality shall not assign active duty police officers as security for the Municipal Court but shall hire retired police officers or special law enforcement officers at an hourly rate not to exceed \$25 per hour.

Requirement for Copy of Agenda Prior to Governing Body Meetings

Immediately upon publication, prior to any regular or special meeting by the governing body, the municipal clerk, or his or her designee, shall provide a copy of each agenda to the State Fiscal Oversight Officer.

Requirements for Approval of Bond Ordinances and Contract Request Forms

1. A "Bond Ordinance or Contract Request Form" (Attachment H) shall be submitted to and approved by the Director before the governing body introduces any proposed bond ordinance exceeding \$1 million or authorizes any proposed contract exceeding \$1 million.
2. The Municipality shall file with the Director prior to closing, a copy of any Offering Statement prepared in relation to any financing.

Requirement to Have a Pay to Play Ordinance

The Municipality shall have a "pay to play" ordinance pursuant to P.L. 2005, c.271 limiting the awarding of public contracts by the Municipality or its agencies to business entities that have made a contribution pursuant to N.J.S.A. 19:44A-I, et seq. and limiting the contributions that any business entity can make during the term of their contract with the Municipality. The ordinance shall not be repealed or amended for so long as this Memorandum is in effect. The ordinance shall be substantively identical to the provisions of the "pay to play" model ordinance which can be found at [http://www.state.nj.us/dca/lgs/muniaid/pay to play ordinance-contractor.doc](http://www.state.nj.us/dca/lgs/muniaid/pay%20to%20play%20ordinance-contractor.doc).

Requirement to Consider a Model Insurance Brokerage Ordinance

Insurance costs, especially health care and prescription benefits are very costly for municipalities. In an effort to obtain the lowest possible price for insurance, whenever the Municipality desires to retain the services of an insurance consulting service (e.g. broker), the Municipality shall consider and discuss the "Best Price Insurance Contracting" model ordinance (Attachment I) at a public hearing of the governing body.

Individual and Collective Negotiation Agreements

1. The Municipality acknowledges that the State will not provide Transitional Aid in cases where the Municipality allows or approves compensation increases that are not sustainable. The Municipality understands that if it approves any individual employment contract or any collective negotiation agreement that increases annual compensation for the employee or group of employees by more than 2% annually, on average during the term of the agreement, the Municipality may become ineligible for future aid.

For the purpose of calculating the 2% annual increase referenced above (specifically for those contracts subject to binding interest arbitration) the Municipality shall provide an analysis guided by recent decisions of the New Jersey Public Employment Relations Commissions (see Borough of New Milford, PERC No. 2012-53 and City of Atlantic City, PERC No. 2013-82). Prior to commencing negotiations of any Collective Negotiations Agreement (CNA) or of any Memorandum of Understanding/Agreement (MOU/A) the Municipality shall meet with the State Fiscal Oversight Monitor who shall determine the methodology is consistent.

2. The Municipality acknowledges that the State Fiscal Oversight Officer or designee has the right to be present during collective bargaining negotiations/mediation/arbitration as an observer who may offer comments or recommendations to the negotiation team in closed session. The Municipality shall provide a copy of any proposed employment contract, collective bargaining agreement, or settlement agreement to the Division for review at least ten days prior to ratification. A "Contract Request Form" (Attachment D) shall be submitted to and approved by the Director prior the Municipality authorizing execution of the Collective Negotiations Agreement.

3. The Municipality acknowledges that the State does not provide Transitional Aid for subsidizing health and prescription benefits that are more expensive than the health and prescription benefits available through the State Health Benefits Program. The Municipality understands that pending rules prohibit the execution of new collective negotiation agreements that provide health insurance more expensive than the State Health Benefits Plan. The Municipality shall provide a plan to take all steps necessary to enroll in the State Health Benefits Plan should their health care insurance costs exceed that of the State Health Benefits Plan.
4. The Municipality will provide the Director with copies of letters substantially similar to the model letters set forth on Attachment (J) (for municipalities participating in the State Health Benefits Program) or Attachment (K) (for municipalities not participating in the State Health Benefits Program) that it has delivered to each of the collective bargaining units representing the Municipality's employees. Furthermore, in the event any collective negotiation is submitted to binding arbitration in the case of police and fire employees or fact-finding in the case of all other bargaining unit employees, the Municipality will deliver to the arbitrator or fact-finder, with a copy to the Director, a letter that is substantially similar to the model letter set forth on Attachment J or Attachment K, whichever is applicable).
5. The Municipality acknowledges that the State does not provide Transitional Aid for the purpose of providing health and prescription benefits to part-time elected officials, part-time appointed officials and part-time employees and agrees that it shall eliminate such benefits unless said benefits are contractually required.

Miscellaneous Reporting Requirements

1. The Municipality shall promptly submit to the Director, upon the Director's request, a list of all employees containing their name, salary, title, department or organizational unit, and date of hire, together with information identifying which employees were direct appointments of the Mayor.
2. The Municipality shall promptly notify the Director of all future findings, decisions, penalties, orders and requirements resulting from complaints, investigations, and reports issued by State and Federal regulatory agencies including, but not limited to, the Department of Labor, Civil Service Commission, and the Public Employment Relations Commission.

3. The Municipality shall promptly submit to the Director a copy of all judgments or settlements in excess of \$100,000 rendered or executed on and after the date of this Memorandum. The Director may, at the Director's discretion, request copies of any other judgments or settlements involving the Municipality or its employees regardless of the date of same.
4. The Municipality shall immediately provide the Director with a copy of any complaint filed with the Superior Court or the Government Records Council against the Municipality or its officers with respect to a request for government records.
5. The Municipality shall make available to the Director, upon the Director's request, any of the Municipality's records, including but not limited to: bill lists, vouchers, active litigation files, etc.
6. The Municipality shall maintain a list of all waiver approvals and make it available to the Director, upon the Director's request and shall contain the information provided in Attachment (N).

Meeting Requirements

The Municipality's representatives shall meet with the Director or his staff at a time scheduled by the Director, to discuss budgetary, fiscal, operations and any other matters.

The State Fiscal Oversight Officer, as designated by the Director, may contact the Municipality to schedule meetings with the Auditor, Chief Financial Officer and the Mayor and/or designee to discuss the latest audit findings.

Good Faith Exceptions

The Municipality may apply in writing to the Director for a good cause exception of any condition or requirement contained in this Memorandum.

Disbursement of Award

Provided the Legislature has appropriated, and the Governor has approved; sufficient Transitional Aid funding, an amount not to exceed 75% of the applicant's total Transitional Aid award shall be disbursed upon execution of the Memorandum. The balance of Transitional Aid shall be disbursed on a timetable consistent with approval by the Director provided the Municipality is in substantial compliance with this Memorandum and all laws, regulations, Local Finance Notices, and any government, administrative and operational efficiency, and oversight measures necessary for the fiscal recovery of the Municipality as the Director may order from time to time pursuant to the State Budget or any other law. Other than purposeful withholding of funds due to non-compliance with this Memorandum, all moneys will be transferred by year end. The Municipality may be deemed not to be in substantial compliance if it has hired personnel without appropriate approvals or otherwise knowingly violates any provision of the Memorandum. Additionally, the Municipality may be deemed not to be in substantial compliance if the Municipality or its officials have failed to attend meetings or produce documents as directed by DLGS.

DLGS may, at its sole discretion, withhold funds from the final payment, where the Municipality is in substantial compliance, but has otherwise violated certain terms of the Memorandum. For example, in addition to any other sanctions, DLGS may withhold aid in an amount equal to no less than the amount of funds expended in support of hires or activities not approved in strict compliance with the terms and timeframes set forth in this Memorandum.

Duration

The provisions of the Memorandum shall remain in force and effect until a successor MOU is executed. Provided, however, if the Municipality adopts a budget for CY 2018 that leaves a structural imbalance heading into 2019 that is greater than 5% of their levy as determined by the Director, the Memorandum shall remain in force and effect until a budget is adopted for 2019 or a subsequent year that is free of such a structural imbalance in the sole discretion of the Director. The Director's determination to extend the provisions of the MOU can be appealed to the Local Finance Board, but the Director's decision shall remain final unless and until a majority of appointed members vote to overturn the Director's decision. If the Municipality adopts a budget for Calendar Year 2018 that does not rely on Transitional Aid, the State may offer early termination.

Governing Body Acknowledgement

The Municipal Governing Body shall review this Memorandum and approve a resolution stating its awareness and acknowledging its contents.

Mayor Date: _____

Chief Administrative Officer Date: _____

Governing Body President Date: _____

Certification of Municipal Clerk Date: _____

Director, DLGS Date: _____



RESOLUTION NO. 2017-312

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

AWARDING A CONTRACT TO MONMOUTH TELECOM FOR TELEPHONE AND INTERNET SERVICE

WHEREAS, the City's current telecommunications vendor is Monmouth Telecom; and

WHEREAS, the current contract sunsets in February 2018; and

WHEREAS, the City staff has solicited pricing from vendors for telecommunications service and is recommending that Monmouth Telecom be awarded a new three-year contract with effective dates February 18, 2018 to February 17, 2021; and

WHEREAS, this service is exempt from public bidding as per the New Jersey Local Public Contracts Law under Section 40A:11-5(f) Exemptions; and

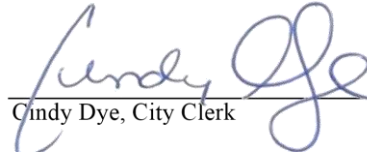
WHEREAS, the CFO has certified the availability of funds under account 7-01-31-440-000-299 in the amount of \$3,822.81 per month. The maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, the City of Asbury Park hereby awards a telecommunications contract to Monmouth Telecom.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Asbury Park, County of Monmouth and State of New Jersey that the City hereby awards a contract to Monmouth Telecom for a three-year period from Feb. 18, 2018 to Feb. 17, 2020.

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. 2017-312 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2017

CERTIFIED BY ME THIS 12th DAY OF October, 2017.

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

Cindy Dye, City Clerk

10/12/2017

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2017-39**

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

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

Title:	Minimum	Maximum
Electrical Inspector (F/T)	\$40,000	\$71,116
Plumbing Inspector (F/T)	\$40,000	\$71,116
Fire Inspector (F/T)	\$40,000	\$71,116
Electrical Inspector (P/T)	\$20.00	\$70.00 per hour
Plumbing Inspector (P/T)	\$20.00	\$70.00 per hour
Fire Inspector (P/T)	\$20.00	\$70.00 per hour

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

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

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. 2017-39 which was finally adopted by the City Council at a meeting held on the 25th day of October, 2017

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2017-40**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XIII, ENTITLED
“PROPERTY IMPROVEMENT AND NEIGHBORHOOD PRESERVATION –
PROPERTY MAINTENANCE CODE,” OF THE “CODE OF THE CITY OF ASBURY
PARK, NEW JERSEY,” REGULATING AND ESTABLISHING REGISTRATION
REQUIREMENTS FOR SHORT-TERM RENTALS IN THE CITY OF ASBURY PARK,
NEW JERSEY**

WHEREAS, the Asbury Park City Council seeks to permit the short-term rental use of certain legally permitted dwelling units throughout the City of Asbury Park (also referenced as the “City” or “Asbury Park”) in order to facilitate the booking of reservations for such uses through internet-based booking platforms, and promote tourism and economic vitality in the City; and

WHEREAS, the short-term rental of homes can provide a flexible housing stock that allows travelers a safe accommodation while contributing to the local economy, promoting travel and tourism and supporting the local tourism industry and business community; and

WHEREAS, the short-term rental of homes can provide homeowners an opportunity to maintain ownership of property in difficult economic circumstances; and

WHEREAS, the needs of long-term residents should be balanced with the allowance of short-term rentals; and

WHEREAS, the Asbury Park City Council recognizes that unregulated short-term rentals can create disproportionate impacts related to their size, excessive occupancy, and lack of proper facilities; and

WHEREAS, the presence of short-term rentals of residential dwelling units in established residential neighborhoods can create negative compatibility impacts and nuisance violations, among which include, but are not limited to, excessive noise, on-street parking, accumulation of trash, and diminished public safety; and

WHEREAS, long-term rental housing vacancy rates in the City are at low levels, making it increasingly difficult for people to obtain permanent housing in Asbury Park; and

WHEREAS, removal of residential units from the long-term housing market contributes to low vacancy rates; and

WHEREAS, the conversion of long-term housing units to short-term rentals will result in the loss of long-term housing for Asbury Park residents; and

WHEREAS, it is in the public interest that short-term rental uses be regulated in order to help preserve housing for long-term tenants and to minimize any potential deleterious effects of short-term rental properties on other properties in the surrounding neighborhoods in which they are located; and

WHEREAS, the Asbury Park City Council finds that there is a substantial interest in furthering the public health, safety and welfare by controlling density, by protecting the residential character of areas designated for residential use, by implementing its Master Plan and Five Year Consolidated Plan in promoting home ownership and providing appropriate housing stock to meet the needs of the City, by establishing and enforcing minimum life safety standards, and by preserving the long-term rental housing market located within the City.

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

Section 1. Chapter XIII, entitled “Property Improvement and Neighborhood Preservation - Property Maintenance Code,” of the “Code of the City of Asbury Park, New Jersey,” which was previously amended by Ordinance No. 2016-53 (adopted on December 28, 2016), is hereby further amended and supplemented in order to establish a new Section thereof (Section 13-1000) to be known as “Short-Term Rentals,” as follows:

SECTION 13-1000 SHORT-TERM RENTALS.

13-1000.1 Purpose.

The Asbury Park City Council finds and declares that the short-term rental of limited residential dwelling units within the City benefits the local community by affording owners of such units the ability to garner additional income from their real property (also referenced as “property”) in order to diminish the financial burden of carrying costs and maintenance expenses related to the property, as well as providing travelers with an alternative option for accommodations in the City, thereby promoting the local travel and tourism industry, and contributing to the economic vitality of the City. Notwithstanding those benefits, the City Council also finds and declares that certain transitory uses of residential property tend to affect the residential character of the community and, if unregulated, can be injurious to the health, safety and welfare of the community.

The intended purposes of this Section (13-1000) are to: a) balance the rights of the owners of residential dwelling units proposed for short-term rental use and the City’s business community affected by the allowance and existence of short-term rentals; b) protect the public health, safety and general welfare of individuals and the community at large; c) provide for an organized and reasonable process for the short-term rental of certain defined classifications of residential dwelling units in the City; d) monitor and provide a reasonable means for the mitigation of impacts created by such transitory uses of residential properties within the City of Asbury Park; e) preserve and protect the long-term housing market stock in the City; f) implement rationally based and reasonably tailored regulations to protect the integrity of the

City's residential neighborhoods, and g) ensure that the short-term rental property inventory in the City satisfies basic property maintenance standards, in order to protect the safety of occupants and the citizens of the City.

The Asbury Park City Council has therefore determined that it shall be unlawful for any owner of any property within the geographic bounds of the City of Asbury Park, New Jersey, to rent or operate a short-term rental contrary to the procedures and regulations established in this Section (13-1000), or applicable State statute.

13-1000.2 Authority.

In accordance with New Jersey law, a municipality may make and enforce within its limits all ordinances and regulations not in conflict with general laws, 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. The City of Asbury Park hereby adopts the within Ordinance in accordance with said authority.

13-1000.3 Definitions.

As used in this Section (13-1000), the following terms shall have the meanings indicated below:

Owner shall mean an individual or entity holding title to a property proposed for short-term rental, by way of a legally recorded Deed.

Owner-Occupied shall mean the owner of the property resides in the short term rental property (also referenced as "STRP"), or in the principal residential unit with which the STRP is associated on the same lot, and identifies same as his or her principal residence as that term is defined in this Section (13-1000). For purposes of this Section (13-1000), if the owner of the property is an entity other than an individual or individuals, then at least one principal or member of the owner entity must reside in the STRP, or in the principal residential unit with which the STRP is associated on the same lot, and identify same as his or her principal residence as that term is defined in this Section (13-1000).

Principal Residence shall mean the address: (1) where at least one of the property owners spends the majority of his or her non-working time, and (2) which is most clearly the center of his or her domestic life, and (3) which is identified on his or her driver's license or State Identification Card as being his or her legal address. All the above requirements must be met in order for an address to constitute being a principal residence for purposes of this Section (13-1000).

Property shall mean a parcel of real property located within the boundaries of the City of Asbury Park, Monmouth County, New Jersey.

Responsible Party shall mean both the short-term rental property owner and a person (property manager) designated by the owner to be called upon and be responsible at all times during the period of a short-term rental and to answer for the maintenance of the property, or the conduct and acts of occupants of the short-term rental property, and, in the case of the property manager, to accept service of legal process on behalf of the owner of the short-term rental property.

Short-Term Rental (also referenced as “STR”) shall mean the accessory use of a dwelling unit for occupancy by someone other than the unit’s owner or permanent resident for a period of thirty (30) or less consecutive days, up to a cumulative total period of not to exceed one hundred eighty (180) days in a calendar year, which dwelling unit is regularly used and kept open as such for the lodging of guests, and which is advertised or held out to the public as a place regularly rented to transient occupants, as that term is defined in this Section (13-1000).

Short-Term Rental Property (also referenced as “STRP”) shall mean a residential dwelling unit as defined in Chapter XIII of the Code of the City of Asbury Park, that is used and/or advertised for rent as a short-term rental by transient occupants as guests, as those terms are defined in this Section (13-1000). Dwelling units rented to the same occupant for more than thirty (30) continuous days, licensed Bed and Breakfast establishments, licensed rooming or boarding houses, hotels, and motels shall not be considered Short-Term Rental Property.

Short-Term Rental Property Agent shall mean any New Jersey licensed real estate agent or other person designated and charged by the owner of a short-term rental property, with the responsibility for making the STR application to the City on behalf of the owner, and fulfilling all of the obligations in connection with completion of the short-term rental property permit application process on behalf of the owner. Such person shall be available for, and responsive to contact on behalf of, the owner, at all times.

Transient Occupant shall mean any person or a guest or invitee of such person, who, in exchange for compensation, occupies or is in actual or apparent control or possession of residential property, which is either: (1) registered as a short-term rental property, or (2) satisfies the definition of a short-term rental property, as such term is defined in this Section (13-1000). It shall be a rebuttable presumption that any person who holds themselves out as being an occupant or guest of an occupant of the short-term rental is a transient occupant.

13-1000.4 Regulations Pertaining to Short-Term Rentals.

a. It shall be unlawful for any owner of any property within the geographic bounds of the City of Asbury Park, New Jersey, to rent or operate a short-term rental contrary to the procedures and regulations established in this Section (13-1000) or applicable State statute.

b. Short-term rentals shall be permitted to be conducted in the following classifications of property in the City of Asbury Park:

1. Condominium units, where the Condominium Association By-Laws or Master Deed permit a short-term rental, and where the owner of the unit legally identifies the address as his or her principal residence;
2. Individually or collectively owned single-family residences, which one of the owners legally identifies as the address of his or her principal residence, as that term is defined herein;

3. One unit within a two-family residential dwelling, where the other unit is occupied by the owner and identified by the owner as his or her principal residence, as that term is defined herein;
4. Not more than one unit in any multi-family residential dwelling, where one other unit in the same dwelling is occupied by the owner and identified by the owner as his or her principal residence, as that term is defined herein; and
5. Not more than one room within a single-family residential dwelling unit, where the room shares common kitchen and bathroom facilities with the occupant of the dwelling unit, and the remainder of the single-family dwelling unit is occupied by the owner and identified by the owner as his or her principal residence, as that term is defined herein.

c. Notwithstanding the provisions of sub-paragraph (b) above, short-term rentals shall not be permitted in boarding or rooming houses, dormitories, foster homes, adult family care homes, assisted living facilities, community residences for developmentally disabled persons, community shelters for victims of domestic violence, or nursing homes. Further, short term rental of the following properties is prohibited:

1. Condominiums or townhomes, where the Condominium Association By-Laws or Master Deed, or Condominium Rules and Regulations, do not permit such short-term rental of condominium units in the development;
2. An individually or collectively owned single-family residential dwelling unit, which address none of the owners legally identifies as his or her principal residence;
3. A unit in a two-family residential dwelling, where the other unit is not occupied by the owner nor legally identified by the owner as his or her principal residence;
4. Two or more units in a multi-family residential dwelling, and where one of the other units is not occupied by the owner nor legally identified by the owner as his or her principal residence;
5. A room within a single-family, two-family or multi-family residential dwelling unit, where the room shares common kitchen and bathroom facilities with the occupant(s) of the dwelling unit in which it is located, which occupant(s) is neither the owner of the dwelling unit nor identifies the remainder of the dwelling unit in the single-family, two-family or multi-family residence as his or her principal residence.
6. Two or more individual rooms within a single-family, two-family or multi-family residential dwelling unit, where the rooms share common kitchen and bathroom facilities with the occupant(s) of the dwelling unit(s) in which they are located, which occupant(s) is neither the owner of the dwelling unit nor identifies the remainder of the dwelling unit in the single-family, two-family or multi-family residence as his or her principal residence.

d. Notwithstanding the prohibitions set forth in sub-paragraph (c) (1) thru (6) above, in the event that a property owner was eligible under, and complied with the regulations of, the

prior Summer Rental License Ordinance (which was found at former Section 12-8 of the City Code) during the calendar year 2017, and that owner made application for, registered and received a valid Summer Rental License in 2017 pursuant to the (former) Summer Rental License Ordinance, then that property owner, if intending to apply for a short-term rental permit pursuant to this Section (13-1000), shall be exempt from the specific requirement set forth above which mandates that the short-term rental property must be the principal residence of the owner applying for a short-term rental permit.

e. The exemption and right specified in sub-paragraph (d) above, however, shall be limited and restricted only to the owner of the property that received a valid 2017 Summer Rental License, and shall not run with the land to subsequent purchasers, grantees or transferees. This exemption shall extinguish upon the occurrence of any of the following:

1. The owner of the property allowing the expiration of the STR permit, without having made a timely application for renewal of the permit prior to its expiration date; or
2. The revocation of the STR permit for any violation(s) as set forth in this Section (13-1000); or
3. The sale or transfer of title to the property to any other individual, or entity, whether or not any of the current owner(s) is a principal or member in the grantee entity.

In the event of the occurrence of any of the above events, then the property shall no longer be afforded the benefit of this exemption, and the owner must comply with all of the requirements of this Section (13-1000), including the principal residence provision, in order to obtain a valid STR permit.

f. The provisions of this Section (13-1000) shall apply to short-term rentals as defined in Subsection 13-1000.3 above. The following do not qualify as a privately-owned residential dwelling unit, as that term is used herein, and therefore do not need to obtain a short-term rental permit pursuant to this Section (13-1000): any hotel, motel, studio hotel, rooming house, dormitory, public or private club, bed and breakfast inn, convalescent home, rest home, home for aged people, foster home, halfway house, transitional housing facility, or other similar facility operated for the care, treatment, or reintegration into society of human beings; any housing owned or controlled by an educational institution and used exclusively to house students, faculty or other employees with or without their families; any housing operated or used exclusively for religious, charitable or educational purposes; or any housing owned by a governmental agency and used to house its employees or for governmental purposes.

13-1000.5 Short-Term Rental Permit, Permit Registration Fee/Application, and Certificate of Occupancy.

a. In addition to any land use requirement(s) set forth by the City of Asbury Park Land Use Regulations, the owner/operator of a short-term rental property shall obtain a short-term rental permit from the City of Asbury Park Department of Property Improvement and Neighborhood Preservation, before renting or advertising for rent any short-term rental.

b. No person or entity shall operate a STRP, or advertise a residential property for use as a STRP, without the owner/operator of the property first having obtained a STR permit issued by the City of Asbury Park Department of Property Improvement and Neighborhood Preservation. The failure to obtain a valid STR permit prior to advertising the short-term rental property in any print, digital, or internet advertisement or web-based platform, and/or in the MLS or any realtor's property listing shall be a violation of this Ordinance. No STR permit issued under this Section (13-1000) may be transferred or assigned or used by any person or entity, other than the owner to whom it is issued, or at any property location or dwelling unit other than the property for which it is issued.

c. An owner of property intended to serve as a short-term rental property, as defined herein, or any agent acting on behalf of the owner, shall submit to the City of Asbury Park Department of Property Improvement and Neighborhood Preservation, a short-term rental permit application provided by the City, along with an annual application/registration fee of three hundred dollars (\$300.00). Said fee shall be non-refundable, including in the event that the application is denied. The fee shall also constitute the required fee for the rental Certificate of Occupancy application, referenced below.

d. The short-term rental permit, if granted, shall be valid for a period of one year from the date of issuance.

e. The owner of a short-term rental property, as defined herein, or any agent acting on behalf of the owner, who intends to rent all of the property, or any permitted part thereof as a short-term rental, shall also make application to the Department of Property Improvement and Neighborhood Preservation, in conjunction with the short-term rental permit application, for the issuance of a rental Certificate of Occupancy for the short-term rental property, on such forms as required by that Department.

f. A short-term rental permit and rental Certificate of Occupancy shall be renewed on an annual basis, based upon the anniversary of the original permit issuance, by submitting to the Department of Property Improvement and Neighborhood Preservation, a short-term rental permit application and rental Certificate of Occupancy application and a renewal registration fee of three hundred dollars (\$300.00).

g. The short-term rental permit shall expire automatically when the short-term rental property changes ownership, and a new initial application and first-time registration fee will be required in the event that the new owner intends to use the property as a short-term rental property. A new application and first-time registration fee shall also be required for any short-term rental that had its short term rental permit revoked or suspended.

13-1000.6 Application Process for Short-Term Rental Permit and Inspections.

a. Applicants for a short-term rental permit shall submit, on an annual basis, an application for a short-term rental permit to the City of Asbury Park Department of Property Improvement and Neighborhood Preservation. The application shall be furnished, under oath,

on a form specified by the City Manager, accompanied by the non-refundable application fee as set forth in in Subsection 13-1000.5 above. Such application shall include:

1. The name, address, telephone number and email address of the owner(s) of record of the dwelling unit for which a permit is sought. If such owner is not a natural person, the application must include and identify the names of all partners, officers and/or directors of any such entity, and the personal contact information, including address and telephone numbers for each of them;
2. The address of the unit to be used as a short-term rental;
3. A copy of the driver's license or State Identification Card of the owner of the short-term rental property, confirming, as set forth in this Section (13-1000), that the property is the principal residence, as that term is defined herein, of the owner making application for the STR permit;
4. The owner's sworn acknowledgement that they comply with the requirement that the short-term rental property constitutes the owner's principal residence, as defined in Subsection 13-1000.3 above, or that the owner is entitled to an exemption from that requirement as set forth in Subsection 13-1000.4(d) above;
5. The name, address, telephone number and email address of the short-term rental property agent, which shall constitute his or her 7 day a week, 24-hour a day contact information;
6. The name, address, telephone number and email address of the short-term rental property responsible party, which shall constitute his or her 7 day a week, 24-hour a day contact information;
7. The owner's sworn acknowledgement that he or she has received a copy of this Ordinance, has reviewed it, understands its requirements and certifies, under oath, as to the accuracy of all information provided in the permit application;
8. The number and location of all parking spaces available to the premises, which shall include the number of legal off-street parking spaces and on-street parking spaces directly adjacent to the premises. The owner shall certify that every effort will be made to avoid and/or mitigate issues with on-street parking in the neighborhood in which the short-term rental is located, resulting from excessive vehicles generated by the short-term rental of the property, in order to avoid a shortage of parking for residents in the surrounding neighborhood;
9. The owner's agreement that all renters of the short-term rental property shall be limited to one (1) vehicle per two occupants in the short-term rental property;
10. The owner's agreement to use his or her best efforts to assure that use of the premises by all transient occupants will not disrupt the neighborhood, and will not interfere with the rights of neighboring property owners to the quiet enjoyment of their properties; and
11. Any other information that this Chapter requires a property owner to provide to the City in connection with an application for a rental certificate

of occupancy. The City Manager or his designee shall have the authority to obtain additional information from the STRP owner/applicant or amend the permit application to require additional information, as necessary, to achieve the objectives of this Chapter.

b. Every application for a short-term rental permit shall require annual inspections for the STRP's compliance with the City's fire safety regulations and property maintenance code. In addition, each application is subject to review to verify the STRP's eligibility for use as a short-term rental and compliance with the regulations in this Section (13-1000).

c. For a condominium short-term rental permit application, a letter of approval by the condominium association must be submitted with the application.

d. A Zoning Compliance Certificate, which states that the premises are not being occupied or used in violation of the City's Land Use Regulations and Zoning Ordinance, shall be required.

e. A sworn statement shall be required that there have been no prior revocations or suspensions of this or a similar license, in which event a license shall not be issued, which denial may be appealed as provided hereinafter.

f. Attached to and concurrent with submission of the permit application described in this Section (13-1000), the owner shall provide:

1. Proof of the owner's current ownership of the short-term rental unit;
 2. Proof of general liability insurance in a minimum amount of \$500,000.00;
- and
3. Written certifications from the short-term rental property agent and responsible party that they agree to perform all of the respective duties specified in this Section (13-1000).

g. The STRP owner/permit holder shall publish the short-term rental permit number issued by the City in every print, digital, or internet advertisement, and/or in the Multiple Listing Service (hereinafter "MLS") or other real estate listing of a real estate agent licensed by the NJ State Real Estate Commission, in which the short-term rental property is advertised for rent on a short term basis.

h. Each and every time there is a change of occupancy by transient occupants during the year when the permit is active, the STRP owner, or short-term rental property agent must provide the City with information as to the identity of all transient occupants who will be occupying the STRP, on a form to be made available by the Department of Property Improvement and Neighborhood Preservation or in electronic format on the City website. The intent is that the City shall have basic identifying information of all occupants of the STRP at all times, just as required by the City in conjunction with any standard rental Certificate of Occupancy application, which information shall include the occupant's or occupants' names and

ages, and the dates of the commencement and expiration of the term of each short-term rental period of the respective occupant(s).

i. In no event shall a short-term rental property be rented to anyone younger than twenty-one (21) years of age. The primary occupant of all short-term rentals executing the agreement between the owner and the occupant must be over the age of twenty-one (21), and must be the party who will actually occupy the property during the term of the short-term rental. The primary occupant may have guests under the age of twenty-one (21) who will share and occupy the property with them. Both the primary occupant executing the short-term rental agreement and the STRP owner shall be responsible for compliance with this provision, and shall both be liable for a violation, where the property is not occupied by at least one adult over the age of twenty-one, during the term of the short term rental;

13-1000.7 Issuance of Permit and Appeal Procedure.

a. Once an application is submitted, complete with all required information and documentation and fees, the Department of Property Improvement and Neighborhood Preservation, following any necessary investigation for compliance with this Section (13-1000), shall either issue the short-term rental permit and Certificate of Occupancy, or issue a written denial of the permit application (with the reasons for such denial being stated therein), within ten (10) business days.

b. If denied, the applicant shall have ten (10) business days to appeal in writing to the City Manager, by filing the appeal with the City Manager's Office.

c. Within thirty (30) days thereafter, the City Manager or his designee shall hear and decide the appeal.

13-1000.8 Short-Term Rental Operational Requirements.

a. All short-term rentals must comply with all applicable rules, regulations and ordinances of the City of Asbury Park and all applicable rules, regulations and statutes of the State of New Jersey, including regulations governing such lodging uses, as applicable. The STRP owner shall ensure that the short-term rental is used in a manner that complies with all applicable laws, rules and regulations pertaining to the use and occupancy of a short term rental.

b. A dwelling unit shall be limited to a single short-term rental contract at a time.

c. The owner of a STRP shall not install any advertising or identifying mechanisms, such as signage, including lawn signage, identifying the property for rent as a short-term rental property.

d. Transient occupants of the STRP shall comply with all ordinances of the City of Asbury Park including, but not limited to those ordinances regulating noise and nuisance conduct. Failure of transient occupants to comply shall subject the transient occupants, the owner of the STRP, the Responsible Party and the Short-Term Rental Agent listed in the short-

term rental permit application, to the issuance of fines and/or penalties, and the possibility of the revocation or suspension of the STRP permit.

e. The owner of a STRP shall post the following information in a prominent location within the short term rental:

1. Owner name; if owner is an entity, the name of a principal in the entity, and phone number for the owner (individual);
2. The names and phone numbers for the Responsible Party and the Short-Term Rental Agent (as those terms are defined in this Section (13-1000));
3. The phone numbers for the Asbury Park Police Department, the Asbury Park Fire Department, the City of Asbury Park Department of Code Enforcement and the City of Asbury Park Department of Property Improvement and Neighborhood Preservation;
4. The maximum number of parking spaces available onsite;
5. Trash and recycling pick-up day, and all applicable rules and regulations regarding trash disposal and recycling;
6. A copy of the City of Asbury Park Animal House Ordinance and this Ordinance; and
7. Notification that a guest, Transient Occupant, the Short-Term Rental Property Agent, the Responsible Party or STRP owner may be cited or fined by the City of Asbury Park Police Department or the City of Asbury Park Department of Property Improvement and Neighborhood Preservation, for violations of, and in accordance with any applicable Ordinance(s) of the City of Asbury Park;

f. In the event any complaints are received by the Asbury Park Police Department or the Department of Property Improvement and Neighborhood Preservation regarding the short-term rental and/or the Transient Occupants in the STRP, and the owner of the STRP is unreachable or unresponsive, both the Responsible Party and the Short-Term Rental Agent listed in the short-term rental permit application shall have the responsibility to take any action required to properly resolve such complaints, and shall be authorized by the STRP owner to do so.

g. While a STRP is rented, the owner, the Short-Term Rental Agent, or the Responsible Party shall be available twenty-four hours per day, seven days per week for the purpose of responding within two (2) hours to complaints regarding the condition of the STRP premises, maintenance of the STRP premises, operation of the STRP, or conduct of the guests at the STRP, or nuisance complaints from the Asbury Park Police Department or neighbors, arising by virtue of the short-term rental of the property.

h. If the STRP is the subject of two (2) or more substantiated civil and/or criminal complaints, the City Manager or his designee may revoke the short-term rental permit issued for the property, in which case, the STRP may not be the subject of a new STRP permit application for one (1) year following the date of revocation of the permit.

i. Failure to make application for, and to obtain the issuance of, a short-term rental permit prior to advertising the STRP in print publications or newspapers, on any internet-based booking platforms, or online, and/or in the MLS or other real estate listing of a real estate agent licensed by the NJ State Real Estate Commission, shall be equivalent to operation of the STRP without a permit, and shall constitute a violation of this Code, and will result in enforcement action and the issuance of a Summons, and shall subject the STRP owner, the Short-Term Rental Agent, and the Responsible Party to issuance of fines and/or penalties.

j. The person offering a dwelling unit for short-term rental use must be the owner of the dwelling unit. A tenant of a property may not apply for a short-term rental permit, nor shall the property or any portion thereof be sub-leased by the tenant on a short-term basis, or operated as a STRP by the tenant. This STRP regulation shall supersede any conflicting provision in a private lease agreement permitting sub-leasing of the property, or any portion of the property. Violation of this Section (13-1000) will result in enforcement action against the tenant, the STRP owner, the Short-Term Rental Agent, and the Responsible Party, and will subject all such parties to the issuance of a Summons and levying of fines and/or penalties.

k. In the event that the City receives three (3) substantiated complaints concerning excessive vehicles belonging to the transient occupants of a STRP, the short-term rental permit for the property is subject to revocation by the City Manager or his designee.

l. The STRP owner must be current with all tax and sewer charges assessed to the property prior to the issuance of a short-term rental permit. In the event that any code violations have been issued by the City relating to the STRP, a short-term rental permit shall not be issued until such time as such violations have been properly abated. The STRP owner must also close any open construction permits for the property prior to the issuance of a short-term rental permit.

m. All fines or penalties issued by the Municipal Court for the City of Asbury Park for any past code violations relating to the STRP, including penalties for failure to appear in Court, must be satisfied in full prior to the issuance of a short-term rental permit.

13-1000.9 Violations and Penalties.

A violation of any provision of the within Section (13-1000) may subject the STRP owner, Transient Occupant(s), the Short-Term Property Rental Agent, and the Responsible Party or their agents to fines assessed by the Court up to \$2,000.00 per violation, per day that the violation exists.

Section 2. Chapter XII, entitled “Building And Construction,” is hereby amended in order to repeal Section 12-8 thereof, entitled “Summer Rental Regulations,” in its entirety (including all Subsections 12-8.1 through 12-8.13).

Section 3. Any Ordinances or parts thereof inconsistent herewith shall be amended and supplemented to conform to the provisions contained herein.

Section 4. If any part of this Ordinance is declared unconstitutional or illegal by any court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

Section 5. This Ordinance shall take effect upon final passage and publication in accordance with the laws of the State of New Jersey, 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. 2017-40 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2017-37**

**AMENDING AND SUPPLEMENTING CHAPTER II “ADMINISTRATION” SECTION
2-45.3 “MEMBERSHIP” WESLEY LAKE COMMISSION) OF THE “CODE OF THE
CITY OF ASBURY PARK, NEW JERSEY.”**

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, that Chapter II “Administration” Section 2-45.3 “Membership” (Wesley Lake Commission) of the “Code of the City of Asbury Park, New Jersey is hereby amended and supplemented as follows (additions indicated by underline and deletions indicated by ~~strikeout~~):

2-45.3 Membership.

There shall be five members and one alternate member of the Wesley Lake Commission appointed for a term of three years as follows:

~~Deputy Mayor or designee~~ Elected official of the governing body

City Manager or designee

Superintendent of the Department of Public Works

~~One~~ Two residents appointed by the Mayor and Council

~~One resident as an alternate appointed by the Mayor and Council~~

In addition of the regular members, an alternate member may be designated by the Mayor and Council who may attend the meeting of the Commission in place of a regular member

BE IT FURTHER ORDAINED, that all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

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. 2017-37 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2017

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2017-38**

**ADOPTING AN AMENDMENT TO THE SCATTERED SITE REDEVELOPMENT
PLAN**

WHEREAS, the City of Asbury Park, in the County of Monmouth, New Jersey (the “City”), adopted a Scattered Site Redevelopment Plan (the “Plan”) pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, *et seq.*, in 2003, and thereafter amended the Plan in 2004 and 2010, which actions have impacted various sites within the City; and

WHEREAS, the property located at Block 1402, Lot 19, known as 1200 Monroe Avenue (the “Property”), is a site covered by the Plan; and

WHEREAS, the Plan prescribes the permissible uses for sites covered by the Plan, including the Property; and

WHEREAS, the owner of the Property (Boys & Girls Club of Monmouth County, Inc.) has petitioned the Mayor and City Council with a desire to amend the Plan in order to allow the Property to be used as an accessory parking lot to service the philanthropic use of the other site that it owns (Block 1503, Lot 8) which is located across Monroe Avenue from the Property; and

WHEREAS, use of the Property as an accessory parking lot is not permissible under the Plan as currently drafted; and

WHEREAS, the City Council referred the proposed amendment(s) to the Plan (the “Proposed Amendment(s)”) to the Planning Board for comment pursuant to N.J.S.A. 40A:12A-7(e); and

WHEREAS, the Planning Board reviewed the Proposed Amendment(s), and has recommended that the Plan be amended in order to incorporate the same; and

WHEREAS, a copy of the proposed revised Plan (the “revised Plan”), as prepared by the City’s Director of Planning and Redevelopment, is attached hereto and made a part hereof (copies are available for public inspection and review in the Office of the City Clerk); 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 Plan attached, which will permit the Property to be used for accessory parking lot purposes.

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. 2017-38 which was finally adopted by the City Council at a meeting held on the 25th day of October, 2017

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, October 11, 2017
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 had no prior issues to be raised.

Special Event Applications

Leesha Floyd reviewed the special event applications with the City Council.

Review of Agenda Items for October 11, 2017 Regular Meeting

City Manager Capabianco reviewed this evening's agenda items with the City Council.

Matters from City Council

Council Member Chapman reminded everyone of the Better Block event on Springwood Avenue from 11 a.m. to 5 p.m. on Saturday. On the same date, Buried Undergrond on Cookman Avenue is from 12 p.m. to 10 p.m.

Council Member Clayton thanked everyone for attending the ground breaking ceremony for the Michael's Renaissance project on Springwood Avenue.

Council Member Kendle requested volunteers for trunk or treat. Please donate either your car or candy.

Mayor Moor requested an updated on the road project. City Manager Capabianco provided the road project update. Mayor Moor requested an update on Steiners Place and Kennedy Park subdivision. He also asked for a status on the Springwood Avenue and Memorial Drive title.

Council Member Clayton asked to see if there would be a possibility of adding a playground.

Matters from City Manager

City Manager Capabianco stated that there will be a meeting on workforce development on the draft plan next week at Senior Center on Wednesday, October 18.

1. Short Term Rentals

City Manager Capabianco reviewed the proposed short term rental ordinance with the City Council. He reviewed the FAQs for this Ordinance with the residents and Council.

Matters from City Attorney

City Attorney Raffetto advised the public of the initiative petition received by the City Clerk yesterday regarding short term rentals. He reviewed the petition.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



Minutes
Meeting of the Municipal Council
Wednesday, October 11, 2017
REGULAR MEETING

Executive Session - 5:00 p.m.

2017-305 Resolution Authorizing a Meeting which Excludes the Public

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

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 Council Member Chapman to open the meeting to the public.

The following members of the public spoke: Pam Lamberton, Rita Marano, Nancy Sabino, John Biondo, Ryan Coutu, Nancy Fasano and Louise Murray.

Motion made by Council Member Chapman and seconded by Council Member Kendle to close the meeting to the public.

APPOINTMENTS BY MAYOR

1. Appointment to the Asbury Park Library Board - Frank D'Alessandro for a term January 1, 2018 through December 21, 2022

Mayor Moor appointed Frank D'Allessandro for a term of January 1, 2018 through December 21, 2022.

MINUTES

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

1. Executive Session Minutes of Sep 27, 2017 4:00 PM
2. Municipal Council - Work Session - Sep 27, 2017 6:00 PM
3. Municipal Council - Regular Meeting - Sep 27, 2017 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

- 2017-306 Resolution Approving Special Event Applications
- 2017-307 Resolution Authorizing the Cancellation of Taxes with respect to Block 3205 Lot 16, 601 Heck Street
- 2017-308 Resolution Authorizing Cancellation and Refund of Tax Sale Certificate due to Erroneously Sold Lien Block 3705 Lot 7.516 Qual C0016 300 Deal Lake Drive PU16
- 2017-309 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2017 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - 2017 State Body Armor Replacement Fund

INDIVIDUAL RESOLUTIONS

- 2017-303 Appointment Members to the Zoning Board of Adjustment

The appointments are as follows: Brittany Ashman, Regular Member, with a term expiring 12/31/2018 and Jessie Ricks, Alt. 1 Member with a term expiring 12/31/2018.

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

2017-310 Resolution Approving the Payment of Bills

Council Member Chapman abstains from PO 17-01527.

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

2017-311 Resolution Acknowledging and Accepting a Memorandum of Understanding between the City and the State of New Jersey Division of Local Government Services for Transitional Aid

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

2017-312 Awarding a contract to Monmouth Telecom for Telephone and Internet Service

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

ORDINANCES

Introduction

2017-39 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

Public hearing is scheduled for October 25, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 10/25/2017 7:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2017-40 An Ordinance Amending and Supplementing Chapter XIII, Entitled “Property Improvement and Neighborhood Preservation – Property Maintenance Code,” of the “Code of the City of Asbury Park, New Jersey,” Regulating and Establishing Registration Requirements for Short-Term Rentals in the City of Asbury Park, New Jersey

Public hearing is scheduled for November 8, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 11/8/2017 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2017-37 Amending and Supplementing Chapter II “Administration” Section 2-45.3 “Membership” Wesley Lake Commission) of the “Code of the City of Asbury Park, New Jersey.”

Motion made by Council Member Kendle and seconded by Council Member Chapman to open the ordinance to the public.

The following members of the public spoke: Rita Marano.

Motion made by Deputy Mayor Quinn and seconded by Council Member Clayton to close the ordinance to the public.

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

2017-38 Adopting an Amendment to the Scattered Site Redevelopment Plan

It has been requested that this Ordinance be tabled to the next meeting due to the Planning Board not having reviewed the proposed ordinance.

RESULT:	TABLED [UNANIMOUS]
	Next: 10/25/2017 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 7:35 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk