



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

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

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

Items for Review:

- A. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- B. Special Event Applications
- C. Review of Agenda Items for October 24, 2018 Regular Meeting
- D. Matters from City Council
- E. Matters from City Manager
- F. Matters from City Attorney
- G. Regular Meeting begins at 7 p.m.



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

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

2018-365 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

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

E. Public Participation

F. Minutes

- Executive Minutes of Oct 10, 2018 4:00 PM
- Municipal Council - Work Session - Oct 10, 2018 6:00 PM
- Municipal Council - Regular Meeting - Oct 10, 2018 7:00 PM

G. Consent Agenda Resolutions

All matters listed on the Consent Agenda are presented collectively to the City Council, and will be considered for approval with one vote. These matters are

considered to be routine in nature, and there will be no individual discussion of these items. If discussion is desired by one or more Council member(s) as to any particular item(s), then said item(s) shall be removed from the Consent Agenda and considered separately.

- 2018-366 Resolution Approving Special Event Applications
- 2018-367 Resolution Authorizing the Disposition of Surplus Property
- 2018-368 Resolution to Credit Sewer Account Block 1606 Lot 31 626 Prospect Avenue
- 2018-369 Resolution to Cancel Taxes on City Owned Property 3204-13 606 Emory Street Docket SWC-F-004174-18
- 2018-370 Resolution to Refund Overpaid Taxes 2705-2 614 Second Avenue
- 2018-371 Resolution to Approve Person to Person Liquor License Transfer from 1112-1114 Main License, LLC (f/k/a Cascada) to RBAR AP, LLC
- 2018-372 Resolution to Approve to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Memorial Drive Improvements Project

H. Individual Resolutions

- 2018-373 Resolution Approving Payment of Bills
- 2018-374 Resolution Authorizing Purchase of License Plate Enforcement Hardware and Associated Software from Vigilant Technologies
- 2018-375 Resolution Authorizing the Purchase of Various IT Equipment City Wide
- 2018-376 Resolution Authorizing the Purchase of Mobile Surveillance Platform for the Police Department
- 2018-377 Resolution Supporting Stigma Free Community Declaration
- 2018-378 Resolution Cancelling Balances of Completed General Capital Improvement Authorizations

I. Ordinances

1. Introduction

- 2018-37 An Ordinance Amending Section 3-35, Entitled “Sleeping In Public Places,” of Chapter III, “Police Regulations,” of the “Revised General Ordinances of the City Of Asbury Park, New Jersey”
- 2018-47 An Ordinance Creating Salaries of Certain Employee within the City of Asbury Park, Monmouth County, NJ

2. Second Reading/Public Hearing

- 2018-21 An Ordinance of the City of Asbury Park, County of Monmouth and State of New Jersey Adding Chapter Two Section Eighty-Eight "Development Fees" to the Code of the City of Asbury Park

- 2018-42 An Ordinance Amending and Supplementing Chapter XX “Environmental Regulations” Adding Section 20-3 Plastic Bags of the “Code Of The City Of Asbury Park, New Jersey.”
- 2018-45 An Ordinance Amending and Supplementing Chapter III “Drug-Free Zones Surrounding Public Housing Facilities, Parks and Public Buildings.” of the “Code of the City of Asbury Park, New Jersey.”

J. Adjournment

**RESOLUTION NO. 2018-365****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 24, 2018 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

1. Amendment 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 A. DYE
CITY CLERK



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

Announcement by the City Clerk

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

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

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

City Manager Capabianco had no prior issues.

Special Event Applications

Leesha Floyd reviewed the special event applications for this evening's meeting.

Items to be presented by Sackman Enterprises:

1. Presentation regarding the Savoy

Andrew Karas, Esquire was present to represent the applicant. He explained the proposed use of the Savoy Theater. Richard Stubbs, the architect for the project explained the proposal to the Council. Carter Sackman explained his reason for the proposal.

Review of Agenda Items for October 10, 2018 Regular Meeting

City Manager Capabianco reviewed the agenda for this evening's meeting.

Matters from City Council

Council Member Chapman stated that the City of Asbury Park is having a photo contest. Winner photos will be featured in our annual calendar. Other submissions may be published on other City materials.

Council Member Clayton stated that on October 11 the second public meeting will be held on affordable housing. This will be held at the senior center.

Deputy Mayor Quinn thanked Mike Manzella, the City Manager and other employees for the creation of the rainbow crosswalk. The equality walk will be held this weekend.

Mayor Moor stated that Saturday will be the Heart Center Walk. It starts at Bradley Park at 9 a.m.

Matters from City Manager

City Manager Capabianco had no matters.

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 Oct 10, 2018 6:00 PM (Minutes)



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

Executive Session - 4:00 p.m.

2018-350 Resolution Authorizing a meeting which excludes the public

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

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Cindy Dye	City Clerk	Remote	
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: John Grant, Louis Murray, Rita Marano, Jordan Modell.

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

MINUTES

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

1. Executive Minutes of Sep 26, 2018 4:00 PM
2. Municipal Council - Work Session - Sep 26, 2018 6:00 PM **Accepted**
3. Municipal Council - Regular Meeting - Sep 26, 2018 7:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

2018-351 Resolution Approving Special Event Applications

2018-352 Resolution Authorizing Refund of Erroneously Partially Redeemed Tax Sale Certificate #A8-00267 1001-4 FKA 93-7 121 Ridge Avenue

2018-353 A Resolution of the City of Asbury Park Releasing the Performance Bond for 1200 Ocean Avenue (Block 4502, Lot 1.06 And Accepting Maintenance Guarantee

2018-354 Resolution Approving 2018-2019 Alcoholic Beverage Control License For Asbury Music Company a/k/a The Saint in the City of Asbury Park, County of Monmouth, New Jersey

INDIVIDUAL RESOLUTIONS

2018-355 Resolution Approving Payment of Bills
Council Member Chapman abstains from PO 18-02850.

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

2018-356 Authorizing a Professional Services Contract to T&M Associates to Prepare a Master Plan for Sunset Lake

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

2018-357 Awarding of a Contract to Millennium Communications Group for a Camera System at the Police Department

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

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

2018-358 Resolution Authorizing the Purchase Safety Lighting for Two (2) 2018 Ford Utility Vehicles

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

2018-359 Resolution Authorizing the Purchase of Alpha Numeric Keypads for Parking Pay Stations

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

2018-360 Awarding of a Contract to Millennium Communications Group for Security Cameras

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

2018-361 Authorizing an Agreement with IPS Group for a Permit Management System

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

2018-362 Resolution of Support Authorizing a New Jersey Department of Transportation Bikeways Grant Application and Execute a Grant Contract

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

2018-363 Resolution of Support Authorizing a New Jersey Department of Transportation Safe Streets to Transit Grant Application and Execute a Grant Contract

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

2018-364 2018-364: A Resolution Authorizing the City of Asbury Park to Commence an Action Before the Superior Court of New Jersey in Order to Seek a Judgment of Compliance and Repose Relating to the City's Affordable Housing Plan

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

ORDINANCES

Introduction

2018-37 An Ordinance Amending Section 3-35, Entitled “Sleeping In Public Places,” of Chapter III, “Police Regulations,” of the “Revised General Ordinances of the City Of Asbury Park, New Jersey”

RESULT:	TABLED [UNANIMOUS]
	Next: 10/24/2018 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-46 2018-46 : An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 912 Sunset Avenue, in the City of Asbury Park, and Amending and Supplementing Section 7-36, Entitled, “Handicapped Parking,” of Chapter VII, “Traffic,” of the “Revised General Ordinances of the City of Asbury Park, New Jersey.”

Public hearing scheduled for November 8, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 11/8/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2018-21 An Ordinance of the City of Asbury Park, County of Monmouth and State of New Jersey Adding Chapter Two Section Eighty-Eight "Development Fees" to the Code of the City of Asbury Park

RESULT:	TABLED [UNANIMOUS]
	Next: 10/24/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-39 An Ordinance Amending and Supplementing Various Articles and Sections of Code of The City of Asbury Park

RESULT:	TABLED [UNANIMOUS]
	Next: 11/8/2018 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-42 An Ordinance Amending and Supplementing Chapter XX “Environmental Regulations” Adding Section 20-3 Plastic Bags of the “Code Of The City Of Asbury Park, New Jersey.”

RESULT:	TABLED [UNANIMOUS]
	Next: 10/24/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-43 An Ordinance Amending and Supplementing Chapter XX "Environmental Regulations" by Adding Section 20.6 “Invasive Plants” of the “Code of the City of Asbury Park, New Jersey.”

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

No one from the public spoke.

Motion made by Deputy Mayor Quinn and seconded by Council Member Chapman to close the Ordinance to the public.

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

2018-44 An Ordinance Amending and Supplementing Chapter XVIII “Sewers” 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 Council Kendle and seconded by Council Member Clayton to close the Ordinance to the public.

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

ADJOURNMENT

The meeting was adjourned at 7:25 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

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



RESOLUTION NO. 2018-366

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

1. VNACJ Crucial Catch Day
2. Jersey Shore Rescue Mission Coat Drive
3. Sons of Ireland Polar Bear Plunge
4. 6th Annual Asbury Park St. Patrick's Day Parade
5. Walk MS: Asbury Park
6. Asbury Park Summer Games
7. STEM Initiative

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

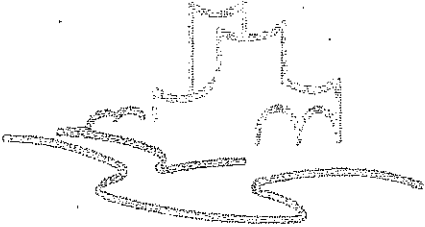
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey, that all the above referenced Special Events Applications are hereby approved, so long as all requirements of the City's "Special Events" Ordinance (Section 4-10 of the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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-366 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

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

CINDY A. DYE
CITY CLERK

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: VNAACJ Crucial Catch Day

DATE(S): 10-30-2018 Rain Date: N/A
HOURS OF EVENT: From 10AM To: 3pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

1301 Main St, Asbury Park, NJ 07712

Name of Applicant/Organization: VNAACJ Community Health Center

Address: 1301 Main St, Asbury Park NJ 07712

Contact: Digna Diaz Phone: 732-337-4336

Fax: 732-774-8083 Email: digna.diaz@vnaacj.org

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 22-3321236

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: The VNAACJ CHC will be hosting an event offering patients educational materials, transportation to mammogram, music & test.

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 100ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: The vnact cllc will have a security guard that will be present during the event. Clean up of trash & disposal will be taken care of by cllc maintenance.

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

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.

Digna Diaz
Signature of Applicant

10/5/2018
Date

Digna Diaz
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: JERSEY SHORE RESCUE MISSION COAT DRIVE

DATE(S): NOV. 17, 2018 Rain Date: None

HOURS OF EVENT: From 8:00 AM To: 4:00 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

SEAWELL AVE - ON THE SIDE OF MISSION BUILDING

Name of Applicant/Organization: JERSEY SHORE RESCUE MISSION

Address: 701 MEMORIAL DRIVE ASBURY PARK NJ 07712

Contact: PAUL RICHARDS Phone: 732-361-7362

Fax: 732-361-8194 Email: prichards@jsrescue.org

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 226-047486

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: COATS WILL BE SPREAD OUT IN SIZE CATEGORIES OF MEN'S, WOMEN'S AND CHILDREN'S. THERE WILL BE A REGISTRATION TABLE AND NUMBERS WILL BE ASSIGNED AND CALLED

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 1024 (2018-366 : Special Event Applications)

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: 100ADMISSION 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:CLOSE THE CORNER OF SEWELL AND MEMORIAL DRIVE.
THIS WILL NOT INTERFERE WITH LOCAL BUSINESSES.

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

TRASH AND SECURITY WILL BE HANDLED BY
MISSION STAFF

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

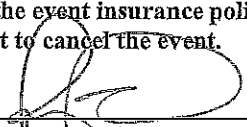
DROPPING OFF BARRICADES AND PICKING THEM UPNOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*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 Applicant10/10/18
DatePHILLIP RICHARDS
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: Sons of Ireland Polar Bear Plunge

DATE(S): 1/1/19 Rain Date: Ø
HOURS OF EVENT: From 10am To: 3pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Convention Hall / North Beach

Name of Applicant/Organization: Sons of Ireland

Address: _____

Contact: Mitch Marten Phone: 908-433-9787

Fax: _____ Email: Mitchmarten7@yahoo.com

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: _____
if yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: _____

Music / Plunge / Music
10-12:45 1pm 1:15 - 3pm

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 1024 (2018-366 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes ☒ No ☐ If yes, please explain Madison Marquette handlesNUMBER OF PEOPLE ANTICIPATED TO ATTEND: 400 ishADMISSION CHARGE? YES ☐ NO ☒ IF YES, HOW MUCH Donation TBDVENDOR CHARGE? YES ☐ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES ☐ NO ☒ Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: We Hire security, Madison M handles clean up and ~~trash~~ trash

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: we will hire Reguards from Aspy

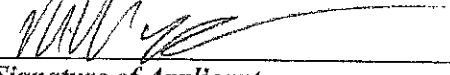
NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*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

10/16/18
Date

Mitch Martin
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: 6th Annual Asbury Park St. Patrick's Day Parade
 DATE(S): March 10, 2019 Rain Date: NA
 HOURS OF EVENT: From 12 To: 4

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Staging Starts in the 200 blk of 7th Ave + 1500 + 1600 Blks of Kingsley 7th Ave and Ocean South to 5th Ave
 Name of Applicant/Organization: Asbury Park St. Patrick's Day Parade CB Garrett M Gibers
 Address: P.O. Box 694 Asbury Park NJ 07712
 Contact: Garrett M. Giberson Phone: 732-978-0389
 Fax: _____ Email: gg518@aol.com
 Non-Profit? Yes ☐ No ☐ Tax Exempt ID Number: _____
 If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Parade

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

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 8,000ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH _____

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

WILL YOU REQUIRE A STREET CLOSING? YES X NO _____ Please Give Details:Parade Route - starts at 5th and Ocean South to Asbury Ave West onto Cookman to main End at Municipal lot.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: Police, DPW BarricadeDESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Police + DPWNOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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

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

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

Signature of Applicant10-4-18
DateGarrett M. Giberson
Print Name of Applicant

For Special Events Office Use only:

Packet Pg. 21

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: Walk MS: Asbury Park

DATE(S): Sunday, May 5, 2018 **Rain Date:** N/A
HOURS OF EVENT: From 6:00 AM To: 2:00 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Staging will be in Bradley Park and Ocean Avenue (between Sunset and 5th) with the walk taking place along the Boardwalk south to Bradley Beach and back

Name of Applicant/Organization: National Multiple Sclerosis Society – New Jersey Metro

Address: 1480 US Highway 9 North, Suite 301, Woodbridge, NJ 07095

Contact: Michael Franken Phone: (732)660-1005 x43206 (W) or (610)737-5620 (C)

Fax: (732)855-6984 **Email:** Michael.Franken@nmss.org

Non-Profit? Yes ☒ No ☐ **Tax Exempt ID Number:** 13-5661935

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: A fundraising walk to benefit the National Multiple Sclerosis Society. The event will have between 1000 and 1500 walkers, will include vendors and sponsors, and around 100 volunteers. The walk will be staged in Bradley Park, will cross Ocean Avenue onto the Boardwalk, and will proceed south to two turnaround points – one at the Asbury Park Casino, and the other at Bradley Beach 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 1024 (2018-366 : 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: 1000 to 1500

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: Requesting for Ocean Avenue to be closed between Sunset and 5th for the duration of the event.

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 and traffic control will be provided by hired police officers. Cleanup and the separation of recyclable material, along with the disposal of trash and debris, will be handled by volunteers.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Police officers to handle crowd control and street closures will be utilized.

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.

Michael Frank
Signature of Applicant

10/4/18
Date

MICHAEL FRANKEN
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 1024 (2018-366 : 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: Asbury Park Summer Games

DATE(S): 6/21 (setup) 6/22-6/23 Rain Date: 6/14

HOURS OF EVENT: From 9AM To: 9PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Bradley Park

Name of Applicant/Organization: JAG Fitness LLC

Address: 2399 Church St. Monmouth NJ 08736

Contact: GRANT GOLDEN Phone: 908-770-7006

Fax: _____ Email: Info@asburyparksummergames.com

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: The Asbury Park Summer Games is a Fitness and Social event. We have a Fitness competition, vendors and entertainment.

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 1024 (2018-366 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes ☒ No ☐ If yes, please explain We plan to sell ~~beer~~ drinks
in Bradley Park.NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 5,000+ADMISSION CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH TBD approx 30VENDOR CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH TBD \$500-5000WILL YOU REQUIRE A STREET CLOSING? YES ☒ NO ☐ Please Give Details:Not necessary but to reduce traffic backup → Ocean Ave
between 5th & sunset

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 have worked with Madison & Margaret
for the past years with their security company. We also bring 100+
volunteers for Directional/Event assistance. We will be using
LYNX Waste for all trash collection.

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

For the past two years
and going forward we will need Ashby Personnel
on standby.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.

Grant Goltz
Signature of Applicant7/5/18
DateGRANT GOLTZ
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$

Total Fees Collected \$ 6,000.00

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: Science, Technology, Engineering, and Mathematics (S.T.E.M.) Initiative

DATE(S): Saturday, October 27, 2018 Rain Date: None

HOURS OF EVENT: From 10:00 A.M. To: 2:00 P.M.

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

AP Beach

Name of Applicant/Organization: The Central Jersey Club of the National Association of Negro Business and Professional Women's Clubs, Inc. (NANBPWC, Inc.)

Address: P.O. Box 1161, Asbury Park, NJ 07712

Contact: Brenda S. Terrell-Walker (President) Phone: (732) 685-1528

Fax: _____ Email: swalker.btw@gmail.com

Non-Profit? Yes X No _____ Tax Exempt ID Number: 222-679 128/000

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: _____

The S.T.E.M. Initiative is an educational program for students in grades 6th through 8th to expose them to marine and environmental science. This program is the result of a partnership between the Central Jersey Club and the New Jersey Sea Grant Consortium to address the need to implement outreach activities for minority-group students and determine/share best practices for engaging under-represented populations in STEM education and careers.

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,

Attachment: STEM (2018-366 : Special Event Applications)

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: 42 Students 14 Chaperones _____

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: N/A

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

N/A

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

Date October 19, 2018

Print Name of Applicant

Brendee S. Tennell-Walker

For Special Events Office Use only:

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

ASBURY PARK SPECIAL EVENT FEE SCHEDULE- Revised December 28, 2016

Fees associated with Special Event Applications as stated in Special Events resolution # 2016-55:

Application Fee: (non refundable)

\$50.00 for non-profits

\$250.00 for all other organizations or groups

\$1,000 for events over 2,000

\$5,000 for events over 15,000

Maintenance Personnel and Equipment fees:

Putting up barricades- 1 man, 1 hour	\$50.00
Picking up barricades- 1 man, 1 hour	\$50.00
Putting up banner- 2 men, 1 hour	\$100.00
Taking down banner- 2 men, 1 hour	\$100.00
Use of pickup truck, per hour	\$40.00*
Use of dump truck	\$85.00*
Use of sweeper, per hour	\$75.00*
Use of front end loader, per hour	\$80.00*
Use of dozer, per hour	\$100.00*
Use of portable float (stage) and steps	\$250.00
Use of litter scooter, per hour	\$30.00*
Use of garbage truck, per hour	\$90.00*(plus tipping fees)
Use of bucket, per hour	\$75.00*
Ambulance	\$250.00*
Dumping fee	\$80.00 per ton
Fire Engine or Rescue Truck	\$500.00 per day*
Rack Body Flatbed Truck	\$55.00 per hour
Mason Dump Truck	\$55.00 per hour

Items shown with an asterisk require an additional charge for the operator of the vehicle or equipment, which shall be at the rate of \$50.00 per hour. The above fees include delivery and pick-up during regular working hours (7am-2pm). All charges shall be hourly (except for the use of the portable float/stage and steps) and shall have a minimum charge of one hour. For any increments into the following hours, a one hour charge shall be incurred.

Public Parks:

Sunset	\$600.00 per day
Bradley	\$1500.00 per day from one week prior to Memorial Day through two weeks after Labor Day
Bradley	\$750.00 per day any other time (off season)
Atlantic	\$1500.00 per day from one week prior to Memorial Day through two weeks after Labor Day

Attachment: STEM (2018-366 : Special Event Applications)

**RESOLUTION NO. 2018-367**

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

RESOLUTION AUTHORIZING THE DISPOSITION OF SURPLUS PROPERTY

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

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

WHEREAS, the equipment will be auctioned on GovDeals.com.

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-367 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

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

CINDY A. DYE
CITY CLERK



ASBURY PARK POLICE DEPARTMENT

3.G.2.a

Fleet Maintenance

To: Cindy Dye

From: Patrolman Nicholas T. Townsend #138

Date: 10/03/18

Subject: Police vehicle/equipment surplus

The following vehicles and vehicle parts are no longer needed by the Asbury Park Police Department due to cost of maintaining the vehicles and age. The Police Department will retain one of the vehicles below for spare parts and will be discarded at Mazza's for scrap metal upon exhausting all usable parts. The brand new 2018 back seat vehicle parts are of no use due to the back seats already being plastic for prisoner transports in the newer patrol vehicles. The back seats were estimated by Seabreeze Ford to be between \$4500 and \$6000 to order new.

Vehicles/Parts for auction:

2010 – Ford Crown Victoria Police Interceptor – 2FABP7BV3AX134919
2011 – Ford Crown Victoria Police Interceptor – 2FABP7BV0BX107968
2018 – Ford Explorer folding rear seats – 3 total sets of rear seats

Vehicle for parts/scrap:

2011 – Ford Crown Victoria Police Interceptor – 2FABP7BV7BX107966

Attachment: 2018 Surplus equipment Police (2018-367 : Disposition of Surplus Property)

October 2018 Auction List

AmpliVox 50W Amplifier
 Polaroid 600 Camera
 2x Cisco 7960 IP Phone
 Handset Holder w/ Windshield Mount
 Motorola W385 Cell Phone
 Sony MVC-FD73 Camera
 Netgear FS105 Ethernet Switch
 Fuji Finepix S8600 Camera
 Samsung S630 Camera
 2x Verizon Wireless SCH-U660 Samsung Cell Phone
 5x Verizon Nokia 822 Cell Phone
 Dell Inspiron 3847 Desktop Computer
 Verizon GZ One Cell Phone
 2x HP Omnibook Laptops
 JVC VCR
 D-Link DWL-2100AP Wireless Access Point
 NetGear FS605 Switch
 Mophie Juice Pack for Samsung Galaxy S5
 HP Desktop Computer
 Box of Assorted Otterbox & Verizon Cell Phone Cases (Nokia Phones)
 6x ACCO Universal Security System Locks
 3x Otterbox Defender Cases for Samsung Galaxy S6
 Kodak Carousel Projector 4600 Salaxy S4 Verizon Wireless Cell Phone
 Samsung SCH-U660 Cell Phone
 Motorola Verizon Flip Phone
 3X Samsung SGH-A847 AT&T Cell Phones
 3x Motorola 1090-HC1 Cell Phone
 Motorola MB860 Cell Phone AT&T
 Verizon USB760 USB Wireless Hotspot
 Dell Inspiron 3847 Desktop Computer (No HDD – May be water damaged)
 Brother Intellifax 2820
 Canon FaxPhone L190 w/ 2 Toner Cartridges
 HP Compaq Windows XP Desktop
 Dell Vostro 200 Desktop
 Brother HL-3170CDW Color Printer (Needs fuser)

List Separate:

Williams Sound PPA T35 Transmitter

Attachment: List of Items (2018-367 : Disposition of Surplus Property)



RESOLUTION NO. 2018-368

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

RESOLUTION TO CREDIT SEWER ACCOUNT BLOCK 1606 LOT 31 626 PROSPECT AVENUE

WHEREAS: The Tax Collector was notified by property manager of Coastal Habitat for Humanity, for 626 Prospect Avenue, Block 1606 Lot 31, that there was no sewer connection at said premise that she was being billed for sewer, account 10254502-0; and

WHEREAS, it was verified by New Jersey American Water representative, Ms. Beverly, that the property located at 626 Prospect Avenue was not connected to the city's sewer line and that there were being erroneously billed for the premise located at 626 Prospect Street, Maplewood, NJ; and

WHEREAS, the City of Asbury Park Tax Collector requests to credit the erroneously billed amount of \$163.00 for 20,000 gallons usage on 2018 4th quarter and label account as inactive until there is coding for an actual sewer line; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the City of Asbury Park authorize the Tax Collector to credit the sewer account # 10254502-0 for the 2018 4th quarter sewer erroneously billed in the amount of \$163.00 (The rate of \$4.15 per 1,000 gallons for 20,000 and demand charge in the amount of \$80.00).

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-368 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-369

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

RESOLUTION TO CANCEL TAXES ON CITY OWNED PROPERTY 3204-13 606 EMORY STREET DOCKET SWC-F-004174-18

WHEREAS, the property's In-Rem Foreclosure by the City of Asbury Park recording date was 9/6/2018, Book OR-9310, Page 5187, on Block 3204 Lot 13, whose property location is 606 Emory Street, in which they were a lienholder on tax sale certificate 1A-00321, Docket # SWC-F-004174-18; and
and;

WHEREAS, the tax collector, is reporting the taxes for Block 3204 Lot 13 need to be canceled on taxes that were assessed to recently acquired City owned properties for 2018 4th quarter in the amount of \$492.78, and;

WHEREAS, the tax collector, is reporting that all open liens (listed below), for Block 3204 Lot 13, need to be canceled and status marked as foreclosed:

- ☐ Tax sale certificate A5-00233 sold to Cherokee Equities on 12/21/2005 with a redemption in the amount of \$20,192.74 to be canceled due to the property's In-Rem Foreclosure by the City of Asbury Park
- ☐ Tax sale certificate A6-00697 sold to Cherokee Equities on 12/18/2006 with a redemption in the amount of \$6,347.18 to be canceled due to the property's In-Rem Foreclosure by the City of Asbury Park
- ☐ Tax sale certificate A8-00349 sold to US Bank/ LLF1-NJ on 12/19/2008 with a redemption in the amount of \$16,782.28 to be canceled due to the property's In-Rem Foreclosure by the City of Asbury Park

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the City of Asbury Park hereby authorizes the following:

- Cancellation of taxes that were assessed to recently acquired City owned properties for 2018 4th quarter in the amount of \$492.78
- All open liens, for Block 3204 Lot 13, shall be canceled and status marked as foreclosed; for the following:

- o Tax sale certificate A5-00233 sold to Cherokee Equities on 12/21/2005 with a redemption in the amount of \$20,192.74
- o Tax sale certificate A6-00697 sold to Cherokee Equities on 12/18/2006 with a redemption in the amount of \$6,347.18
- o Tax sale certificate A8-00349 sold to US Bank/ LLF1-NJ on 12/19/2008 with a redemption in the amount of \$16,782.28

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-369 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-370

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

RESOLUTION TO REFUND OVERPAID TAXES 2705-2 614 SECOND AVENUE

WHEREAS, Olive Holdings LLC has made an erroneous property tax payment in the amount of \$2,000.00 on a parcel whose bill was \$747.62, creating an overpayment in the amount of \$1,252.38; and

WHEREAS, the Tax Collector has requested to refund taxes on Block 2705 Lot 2 in the amount of \$1,000.00 for the fourth quarter of 2018 that was applied to first quarter of 2019 and requested by Stefan Aschan who has provided documented proof of payment and directed overpayment to be refunded to the assessed owner, Olive Holdings LLC; and

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

- 1) The Mayor and City Council do hereby authorize the Tax Collector for the City of Asbury Park to refund overpayment of taxes in the amount of \$1,000.00 that was applied to first quarter of 2019 to Olive Holdings LLC.
- 2) A certified copy of this resolution shall be forwarded to the Tax Collector and CFO of City of Asbury Park.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-370 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-371

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

RESOLUTION TO APPROVE PERSON TO PERSON LIQUOR LICENSE TRANSFER FROM 1112-1114 MAIN LICENSE, LLC (F/K/A CASCADA) TO RBAR AP, LLC

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail License Number 1303-33-029-007, heretofore issued to 1112-1114 Main License, LLC (f/k/a Cascada) for premises at 1112-1114 Main Street in the City of Asbury Park, New Jersey; and

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

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

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

NOW, THEREFORE BE IT RESOLVED that the City of Asbury Park City Council does hereby approve, effective May 9, 2018, the transfer of the aforesaid Retail License to RBAR AP, LLC, and does hereby direct the City Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to RBAR AP, LLC, effective June 13, 2018."

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-371 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-372

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

RESOLUTION TO APPROVE TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE MEMORIAL DRIVE IMPROVEMENTS PROJECT

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Asbury Park formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2019-Memorial Drive Improvements-00692 to the New Jersey Department of Transportation on behalf of the City of Asbury Park.

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-372 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-373

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

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling \$1,659,891.90

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	\$ 390,807.83
COUNTY TAXES	1,247,484.07
DEBT SERVICE	<u>21,600.00</u>
 TOTAL VOUCHERS	 \$ <u>1,659,891.90</u>

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-373 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

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

CINDY A. DYE
CITY CLERK

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CITY OF ASBURY PARK
Bill List By Budget Account

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P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 7-First to 8-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Fund: CURRENT
Department: FIRE DEPARTMENT
Extd: FIRE DEPARTMENT

7-01-25-265-000-201	FIRE DEPT. General Plant					
AIRUSA	AIRGAS USA, LLC	18-03289	Open 2017 Invoices	75.94	0.00	
	Extd Total: FIRE DEPARTMENT			75.94		
	Department Total: FIRE DEPARTMENT			75.94		
	CAFR Total:			75.94		
	Fund Total: CURRENT			75.94		

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					
TMASSO	T & M ASSOCIATES	17-04005	LAF333596	984.19	0.00	B
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			984.19		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			984.19		
	CAFR Total:			984.19		
	Fund Total: BEACH			984.19		
	Year Total:			1,060.13		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

8-01-20-100-000-201	ADMINISTRATION General Plant					
SHIINT	SHI INTERNATIONAL CORP	18-01406	Software/License Renewals	4,917.23	0.00	
BORHOT	BORGATA HOTEL CASINO & SPA/	18-02930	Hotel stay during NJLM Conf.	1,256.00	0.00	
SHIINT	SHI INTERNATIONAL CORP	18-03018	QUOTE #15923369 SUBSCRIPTION	2,667.00	0.00	
GEECHA	GEESE CHASERS, LLC	18-03257	OCTOBER 1 - DECEMBER 31, 2018	1,245.00	0.00	B
CLACAN	CLARKE CATON HINTZ PC	18-03291	Services through 7-27-18	474.71	0.00	
ATLLC	AT&T MOBILITY LLC	18-03390	ACCT #287284651437 8/12 - 9/11	45.12	0.00	
				10,514.82		

8-01-20-100-000-202	ADMINISTRATION Office Supplies					
STAPLE	STAPLES BUSINESS ADVANTAGE	18-03111	supplies	37.85	0.00	
WBMASON	W.B.MASON CO., INC.	18-03118	Office Supplies Banker Boxes	58.26	0.00	
				96.11		
	Extd Total: ADMINISTRATION			10,610.93		
	Department Total: ADMINISTRATION			10,610.93		

Attachment: Bill List 10-24-18 (2018-373 : Payment of Bills)

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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: HUMAN RESOURCES						
Extd: HUMAN RESOURCES						
8-01-20-105-000-299	HUMAN RESOURCES Misc.					
LAWOFFS	LAW OFFICE OF STEVEN S.	18-03216	Services for September 2018	6,000.00	0.00	
	Extd Total: HUMAN RESOURCES			6,000.00		
	Department Total: HUMAN RESOURCES			6,000.00		
Department: MUNICIPAL CLERK						
Extd: MUNICIPAL CLERK						
8-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
STAPLE	STAPLES BUSINESS ADVANTAGE	18-03026	Custom X Stamp Cindy A. Dye	37.25	0.00	
WBMASON	W.B.MASON CO., INC.	18-03039	Various Office Supplies	286.59	0.00	
				<u>323.84</u>		
8-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA	THE NEW COASTER, LLC	18-03160	Invoice #51943	22.36	0.00	
THECOA	THE NEW COASTER, LLC	18-03236	Invoice #51826	68.98	0.00	
ASBPAK	ASBURY PARK PRESS	18-03274	2018-45	63.60	0.00	
				<u>154.94</u>		
8-01-20-120-000-222	MUNICIPAL CLERK Training					
BALLY'S	BALLY'S PARK PLACE/ATL.CITY	18-02196	Melody Hartsgrrove #52300	284.00	0.00	
	Extd Total: MUNICIPAL CLERK			762.78		
	Department Total: MUNICIPAL CLERK			762.78		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
8-01-20-130-000-201	FINANCE General Plant					
MARBUS	MARLIN BUSINESS BANK	18-02143	CONTRACT #401-1474010-002	339.50	0.00	B
SHIINT	SHI INTERNATIONAL CORP	18-02523	QUOTE #15669458 FINANCE	86.25	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	18-03206	ACCOUNT #014764 SEPTEMBER 2018	68.73	0.00	
				<u>494.48</u>		
8-01-20-130-000-204	FINANCE Outside Services					
1501OCE	1501 Ocean Av.Condo Assoc.	18-03162	Reimburse Garbage 7-18 to 9-18	2,430.00	0.00	
ACAFGI	ACACIA FINANCIAL GROUP, INC.	18-03229	EMMA filings	750.00	0.00	
				<u>3,180.00</u>		
8-01-20-130-000-222	FINANCE Training					
INSFOR	INSTITUTE FOR PROFESSIONAL DEV	18-02659	Budget Seminar 10/26/18	125.00	0.00	
INSFOR	INSTITUTE FOR PROFESSIONAL DEV	18-02696	BUDGET SEMINAR 10/26/18	125.00	0.00	
				<u>250.00</u>		
	Extd Total: FINANCIAL ADMINISTRATION			3,924.48		
	Department Total: FINANCIAL ADMINISTRATION			3,924.48		

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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
Department: COMPUTERIZED DATA PROCESSING						
Extd: COMPUTERIZED DATA PROCESSING						
8-01-20-140-000-218	COMPUTERIZED DATA PROC. Contract Service					
DAVRUG	DAVISON'S RUGS	18-02864	IT Office Floor	1,100.00	0.00	
Extd Total: COMPUTERIZED DATA PROCESSING				1,100.00		
Department Total: COMPUTERIZED DATA PROCESSING				1,100.00		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
8-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU	HARRY HAUSHALTER	18-03228	haushalter Aug 2018	5,732.00	0.00	
Extd Total: TAX ASSESSOR				5,732.00		
Department Total: TAX ASSESSOR				5,732.00		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
8-01-20-155-000-209	LEGAL SERVICES Fees					
MARFAL	MARAZITI FALCON, LLP	18-03153	August invoices maraziti	2,398.00	0.00	
MCMSO	MCMANIMON, SCOTLAND & BAUMANN, LLC	18-03275	SERVICES RENDERED THRU AUG-18	2,537.50	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	18-03292	Services for August 2018	12,312.00	0.00	
				17,247.50		
Extd Total: LEGAL SERVICES				17,247.50		
Department Total: LEGAL SERVICES				17,247.50		
Department: ENGINEERING SERVICES						
Extd: ENGINEERING SERVICES						
8-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	18-03388	LAF353442 General Engineering	6,484.02	0.00	
TMASSO	T & M ASSOCIATES	18-03413	laf353436 DOT Application Fee	635.00	0.00	
				7,119.02		
Extd Total: ENGINEERING SERVICES				7,119.02		
Department Total: ENGINEERING SERVICES				7,119.02		
CAFR Total:				52,496.71		
Department: Planning Department						
Extd: Planning Department						
8-01-21-179-000-201	Planning Dept. General Plant					
SUSJER	SUSTAINABLE JERSEY	18-03148	Sustainable Jersey luncheon	35.00	0.00	
STAPLE	STAPLES BUSINESS ADVANTAGE	18-03156	Planning Office Supplies	84.67	0.00	
LPSTAT	L. P. STATILE, INC.	18-03163	ArtPark replace plants/trees	3,185.25	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	18-03186	Code Enf water 8/23/18-9/19/18	54.93	0.00	
PAGAL	Parlor Gallery	18-03192	Art Park Part 2 parlor	2,550.00	0.00	

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CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-21-179-000-201	Planning Dept. General Plant		Continued			
HARROC	HARD ROCK HOTEL & CASINO AC	18-03383	2018 NJLM Hotel #54633	159.00	0.00	
				6,068.85		
	Extd Total: Planning Department			6,068.85		
	Department Total: Planning Department			6,068.85		
	CAFR Total:			6,068.85		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
8-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
MELCOR	MELI CORP	18-02452	CAR WASH	400.00	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			400.00		
	Department Total: CONSTRUCTION CODE OFFICIAL			400.00		
	CAFR Total:			400.00		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
8-01-25-240-000-201	POLICE General Plant					
SMAGRO	SMARTDRAW GROUP, LLC	18-03264	Smartdraw - for MVA Reports	741.00	0.00	
INSPSY	INSTITUTE FOR FORENSIC	18-03267	Psychological Evaluation for	900.00	0.00	
ATLLOK	ATLANTIC LOCK & SAFE	18-03270	#23825 Service Call Changed	80.00	0.00	
				1,721.00		
8-01-25-240-000-202	POLICE Office Supplies					
TRIFOR	TRI-TECH FORENSICS, INC.	18-02892	#27278 Evidence Tube	82.00	0.00	
TRIFOR	TRI-TECH FORENSICS, INC.	18-02944	Q#27292 Evidence Tags For	70.60	0.00	
				152.60		
8-01-25-240-000-203	POLICE Motor Vehicle					
SIGSEA	SIGNS,SEALED & DELIVERED, INC.	18-02770	#4639 Set of Vinyl Patches for	300.00	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-02893	Blanket Car Repairs	667.30	0.00	B
SEAFOR	SEA BREEZE FORD INC.	18-03124	Hoses for windshield fluid	57.68	0.00	
RICAUT	RICH'S AUTO BODY	18-03184	INV #101018 CAR #22 TOW	20.00	0.00	
EDWTIR	EDWARDS TIRE CO., INC.	18-03190	tires	1,541.54	0.00	
RICAUT	RICH'S AUTO BODY	18-03269	INVOICE #101033 CAR #9 TOW	20.00	0.00	
EDWTIR	EDWARDS TIRE CO., INC.	18-03272	#160551 (16) Tires	2,155.52	0.00	
MELCOR	MELI CORP	18-03303	SEPTEMBER 2018 POLICE CAR WASH	258.75	0.00	
				5,020.79		
8-01-25-240-000-218	POLICE Contract.Serv.					
XERCOR	XEROX CORPORATION	18-02716	#094026465 Meter Usage 6/21 -	161.80	0.00	
XERCOR	XEROX CORPORATION	18-03019	#094445586 Meter Usage 7/21 -	161.80	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	18-03268	#CNIN808362, #CNIN808363,	78.17	0.00	
VERIZON	VERIZON WIRELESS	18-03280	#342014128-00001 8/5 - 9/4	106.91	0.00	
OPTIMUM	OPTIMUM	18-03293	#07866-196915-01-3	60.45	0.00	
OPTIMUM	OPTIMUM	18-03337	#07866-182313-01-5 Current	171.38	0.00	
ATLLC	AT&T MOBILITY LLC	18-03390	ACCT #287284651437 8/12 - 9/11	53.49	0.00	
				794.00		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-25-240-000-222	POLICE Training					
NJPUB	NJ PUBLIC SAFETY ACCREDIATION	18-03159	INV #3700 - 2018 CONFERENCE	698.00	0.00	
NJASRO	NEW JERSEY ASSOC. OF SCHOOL	18-03187	SRO Training	350.00	0.00	
				<u>1,048.00</u>		
8-01-25-240-000-226	POLICE Bd.ofPrisoners					
MCDONA	KJK RESTAURANTS, LLC	18-03273	Prisoner meals for September	54.69	0.00	
8-01-25-240-000-275	POLICE Traffic Maintenance					
ALLTRA	ALL TRAFFIC SOLUTIONS	18-02789	App. Traffic Suite (12 mo)	3,000.00	0.00	
	Extd Total: POLICE DEPARTMENT			11,791.08		
	Department Total: POLICE DEPARTMENT			11,791.08		
Department:	FIRE DEPARTMENT					
Extd:	FIRE DEPARTMENT					
8-01-25-265-000-201	FIRE DEPT. General Plant					
COUCLE	COUNTRY CLEAN, INC	18-02389	Blanket PO Not to exceed	297.25	0.00	B
SIGSEA	SIGNS,SEALED & DELIVERED, INC.	18-02730	Estimate E348	1,128.50	0.00	
HUTMEC	HUTCHINSON PLUMBING HEATING	18-03209	Inv 1271612 Maintenance	260.40	0.00	
AIRUSA	AIRGAS USA, LLC	18-03287	INVOICE #9955550972 8/31/18	39.15	0.00	
ATTLLC	AT&T MOBILITY LLC	18-03389	ACCT #287286595693 8/12 - 9/11	745.12	0.00	
ATTLLC	AT&T MOBILITY LLC	18-03390	ACCT #287284651437 8/12 - 9/11	523.12	0.00	
				<u>2,993.54</u>		
8-01-25-265-000-202	FIRE DEPT. Office Supplies					
ICC	INTERNATIONAL CODE COUNCIL,INC	18-02608	2015 IFC NJ Edition Books	379.00	0.00	
STAPLE	STAPLES BUSINESS ADVANTAGE	18-02859	Item #782504 TN-620 Bro Toner	68.99	0.00	
				<u>447.99</u>		
8-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-02442	PO for emer reprs/amb 8356	673.99	0.00	B
8-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
NJFIRE	NJ FIRE EQUIPMENT COMPANY	18-03199	Quote #54576 Boots for MC	150.00	0.00	
8-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP	V.E. RALPH & SON, INC.	18-02855	Quote 76695 EMS Supplies	1,514.27	0.00	
	Extd Total: FIRE DEPARTMENT			5,779.79		
Extd:	FIRE HYDRANT					
8-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	18-03282	#1018-210026567043 8/23 - 9/25	17,117.12	0.00	
	Extd Total: FIRE HYDRANT			17,117.12		
	Department Total: FIRE DEPARTMENT			22,896.91		
	CAFR Total:			34,687.99		

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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
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
8-01-26-290-000-201	STREETS & ROAD	General Plant				
FERENT	FERGUSON ENTERPRISES INC.	18-00371	Various Supplies, Tools, etc	33.26	0.00	B
UPTFAS	UP-TITE FASTNERS INC.	18-03223	Q#7893 Washers, Nuts, etc	66.00	0.00	
GRAING	GRAINGER, INC.	18-03225	Q#2038129723 Tap Bolt, etc	105.26	0.00	
				204.52		
8-01-26-290-000-203	STREETS & ROAD	Motor Vehicle				
THEHAR	THE HARDWARE STORE	18-00141	Various Tools, Material, etc	55.42	0.00	B
JACDOH	JACK DOHENY COMPANIES, INC.	18-00150	Service, Material, Parts, etc	41.63	0.00	B
LAKAUT	LAKEWOOD AUTO-ASBURY NAPA	18-00152	Various Material, Parts, etc	2.40	0.00	B
SEAWEL	SEABOARD WELDING SUPPLY, INC.	18-01656	Various Supplies & Service	83.25	0.00	B
ALLDIE	ALLIED DIESEL SERVICE, INC.	18-01934	Service, Material, Parts, etc	64.80	0.00	B
EDWTIR	EDWARDS TIRE CO., INC.	18-02681	Services, Material, Tools, etc	133.00	0.00	B
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-02798	Automotive Parts, Tools, etc	408.01	0.00	B
NORSWE	NORTHEAST SWEEPERS & RENTALS,	18-02987	Rubber Strip & Iso Material	165.10	0.00	
FOSCOM	FOSTER & COMPANY, INC.	18-03091	Q#59125 SS Hose Clamps, etc	604.51	0.00	
ACEOUT	ACE OUTDOOR POWER EQUIPMENT	18-03112	#166008 Ignition Module	57.27	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	18-03149	Q#1246 36" Gutter Broom - RAVO	2,700.00	0.00	
ALLDIE	ALLIED DIESEL SERVICE, INC.	18-03221	Quote: Brake Drum, Cone, etc	1,655.48	0.00	
				5,970.87		
8-01-26-290-000-211	STREETS & ROAD	Traffic				
THEHAR	THE HARDWARE STORE	18-01108	Supplies for Parking Utility	59.48	0.00	B
SHEWIL	SHERWIN WILLIAMS	18-02590	Various Industrial Enamel HS	307.09	0.00	
GLSUP	GLENCO SUPPLY INC.	18-03060	Quote# ASB913 Street Signage	665.00	0.00	
				1,031.57		
8-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
TERPES	THE TERMINIX INTERNATIONAL CO	18-02685	Removal of Hornet's Nests	385.00	0.00	B
AHHOFF	A.H. HOFFMANN,LLC	18-02978	Proposal for Labor & Material	1,200.00	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-03150	On-Site Training - E. Pawlicki	69.95	0.00	
PRESPE	PREVENTION SPECIALISTS, INC.	18-03255	#26993 Random BAT & Drug Tests	213.00	0.00	
OPTIMUM	OPTIMUM	18-03326	Account No. 07866-183188-01-1	28.12	0.00	
TREDEP	TREASURER-STATE NJ - NJDEP	18-03406	#181852450 Registration Notice	50.00	0.00	
				1,946.07		
Extd Total: STREETS & ROADS MAINTENANCE				9,153.03		
Department Total: STREETS & ROADS MAINTENANCE				9,153.03		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
8-01-26-305-000-209	SOLID WASTE	Fees				
RUBREC	RUBBERCYCLE LLC	18-00133	Disposal of Tires, Delivered	64.00	0.00	B
DELDEM	DELISA DEMOLITION, INC.	18-01410	Account #3511 - Tipping Fees	23,808.14	0.00	B
DELDEM	DELISA DEMOLITION, INC.	18-02504	Construction Debris/Bulk	4,418.98	0.00	B
ATLCOAS	ATLANTIC COAST FIBERS, LLC	18-03211	#106526 OCC & single Stream	8,156.60	0.00	
TRECTY	TREASURER CTY OF MONMOUTH	18-03304	#47559 Reclamation Center	2,996.48	0.00	
				39,444.20		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM DELISA DEMOLITION, INC.	18-03214 #144968 Monthly Service - Oct			36,333.33	0.00	
	Extd Total: SOLID WASTE COLLECTION			75,777.53		
	Department Total: SOLID WASTE COLLECTION			75,777.53		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
8-01-26-310-000-201	BUILDING & GND General Plant					
ATLLOK ATLANTIC LOCK & SAFE	18-01204 Service, Material, Tools, etc			205.00	0.00	B
BELPAI BELMAR DISCOUNT PAINT	18-02990 Q#407535 Flat Base Paint, etc			207.74	0.00	
MONARCH MONARCH ELECTRIC COMPANY	18-03007 #S111252562 Replacement Lamps			37.07	0.00	
VERITIV VERITIV OPERATING COMPANY	18-03032 Quote for Custodial Supplies			1,331.16	0.00	
				<u>1,780.97</u>		
8-01-26-310-000-218	BUILDING & GND Contract.Serv.					
DAVRUG DAVISON'S RUGS	18-02384 Quote to Furnish & Install			1,127.31	0.00	
EASCOAIR EAST COAST IRRIGATION	18-03212 #24078 2018 Start Up - 5 Zones			150.00	0.00	
FERENT FERGUSON ENTERPRISES INC.	18-03259 #1946755 Easy Flush OPTPLU			427.29	0.00	
				<u>1,704.60</u>		
	Extd Total: BUILDINGS & GROUNDS			3,485.57		
	Department Total: BUILDINGS & GROUNDS			3,485.57		
	CAFR Total:			88,416.13		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
8-01-27-345-000-299	SOCIAL SERVICES Misc.					
NJTRNST NJ TRANSIT CORP.%FINANCE DEPT. 18-03079 Train fare				282.50	0.00	
NJTRNST NJ TRANSIT CORP.%FINANCE DEPT. 18-03080 Bus Fare				243.75	0.00	
				<u>526.25</u>		
	Extd Total: SOCIAL SERVICES:			526.25		
	Department Total: SOCIAL SERVICES:			526.25		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
8-01-27-350-000-299	SENIOR CENTER Misc.					
THECOM THE COMMUNITY YMCA	18-02241 YMCA 3rd Qtr Blanket			95.00	0.00	B
INTNEI INTERFAITH NEIGHBORS, INC.	18-02265 Hot Dog Carnival Meals			75.00	0.00	
STAPLE STAPLES BUSINESS ADVANTAGE	18-03101 Social Supplies, Napkin, spoons			66.44	0.00	
SHORIT SAKER SHOPRITE, INC.	18-03107 BlanketOctFestCelebrationSupply			48.84	0.00	B
ORITRA ORIENTAL TRADING CO., INC.	18-03155 Fall Recreation Supplies			400.01	0.00	
WBMASON W.B.MASON CO., INC.	18-03157 Canvas Panels 9x12			65.70	0.00	
				<u>750.99</u>		
	Extd Total: SENIOR CENTER			750.99		
	Department Total: SENIOR CENTER			750.99		
	CAFR Total:			1,277.24		

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Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
8-01-28-370-000-299 RECREATION Misc.						
MONMIN	MONSTER MINI GOLF	18-01875	summer camp activity	2,169.00	0.00	B
EDDCON	EDDIE CONFETTI'S ICE CREAM	18-02014	summer camp activity	910.00	0.00	
BANONA	BANDS ON A BUDGET MERCHWERKS,	18-02092	national night out tshirts	2,481.35	0.00	
STAPLE	STAPLES BUSINESS ADVANTAGE	18-03141	office supplies	54.31	0.00	
THECOA	THE NEW COASTER, LLC	18-03283	columbus ad	170.00	0.00	
ADPIMP	ADPRO IMPRINTS, INC.	18-03285	summer soccer tshirts	86.50	0.00	
ATTLLC	AT&T MOBILITY LLC	18-03389	ACCT #287286595693 8/12 - 9/11	84.94	0.00	
LEEFLO	LEESHA FLOYD	18-03414	dry clean columbus costumes	28.90	0.00	
				5,985.00		
	Extd Total: RECREATION SERVICES & PROGRAM			5,985.00		
	Department Total: RECREATION SERVICES & PROGRAM			5,985.00		
	CAFR Total:			5,985.00		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
8-01-31-435-435-299 LIGHT, HEAT & POWER Misc.						
NJAMER	N.J. AMERICAN WATER CO.	18-03328	#1018-210027461711 9/6 - 10/2	4,581.83	0.00	
NJAMER	N.J. AMERICAN WATER CO.	18-03334	#1018-220015607566 9/6 - 10/2	50.17	0.00	
NJAMER	N.J. AMERICAN WATER CO.	18-03385	#1018-210024806988 9/6 - 10/2	3,561.66	0.00	
				8,193.66		
	Extd Total: LIGHT, HEAT & POWER			8,193.66		
Extd: STREET&TRAFFIC LIGHTING						
8-01-31-435-436-299 STREET&TRAFFIC LIGHTING Misc.						
JCPL	JCPL	18-03327	#200 000 001 293 MASTER ACCT	1,417.95	0.00	
JCPL	JCPL	18-03356	#100 064 169 335 8/25 - 9/26	301.98	0.00	
				1,719.93		
	Extd Total: STREET&TRAFFIC LIGHTING			1,719.93		
	Department Total: LIGHTING			9,913.59		
Department: TELEPHONE						
Extd: TELEPHONE						
8-01-31-440-000-299 TELEPHONE Misc.						
VERZON	VERIZON BUSINESS	18-03355	ACCT #152-069-551-0001-78	244.98	0.00	
	Extd Total: TELEPHONE			244.98		
	Department Total: TELEPHONE			244.98		
Department: GASOLINE						
Extd: GASOLINE						
8-01-31-460-000-299 GASOLINE Misc.						
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	18-02658	Diesel Fuel, Delivered	1,931.16	0.00	B

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8-01-31-460-000-299	GASOLINE Misc.		Continued			
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	18-03215 #1130412 Unleaded Fuel 9/26			7,673.05	0.00	
				9,604.21		
	Extd Total: GASOLINE			9,604.21		
	Department Total: GASOLINE			9,604.21		
	CAFR Total:			19,762.78		
Department:	MUNICIPAL COURT					
Extd:	MUNICIPAL COURT					
8-01-43-490-000-212	MUNIC COURT Dues,Subscript.					
THOWES THOMSON WEST CUSTOMER SERVICE	18-03233 2019 nj court rules			258.00	0.00	
8-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA BEATRIZ C. CRANEY	18-03208 interpreter			240.00	0.00	
	Extd Total: MUNICIPAL COURT			498.00		
	Department Total: MUNICIPAL COURT			498.00		
	CAFR Total:			498.00		
CAFR:	CURRENT FUND NON BUDGET ACCTS:					
Department:	TAXES PAYABLE:					
Extd:	TAXES PAYABLE:					
8-01-55-001-000-026	Reserve for Fire House Repairs					
TMASSO T & M ASSOCIATES	18-03391 LAF 353431 Fire House Repairs			1,179.97	0.00	
	Extd Total: TAXES PAYABLE:			1,179.97		
	Department Total: TAXES PAYABLE:			1,179.97		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			1,179.97		
	Fund Total: CURRENT			210,772.67		
Fund:	BEACH					
Department:	BEACH UTILITY O/E: OTHER EXPENSES:					
Extd:	BEACH UTILITY O/E: OTHER EXPENSES:					
8-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
THEHAR THE HARDWARE STORE	18-00370 Various Supplies, Tools, etc			197.54	0.00	B
SHEWIL SHERWIN WILLIAMS	18-00876 Paint, Supplies, Tools, etc			105.72	0.00	B
DELDEM DELISA DEMOLITION, INC.	18-02435 MCRC TRASH - Fisherman's Lot			1,981.53	0.00	B
MONARCH MONARCH ELECTRIC COMPANY	18-03029 #S111357823 Switch Cover, etc			25.95	0.00	
MONARCH MONARCH ELECTRIC COMPANY	18-03062 #S111377157 LED HID Lamps 9/7			59.40	0.00	
NJSHADE NJ SHADE TREE FEDERATION	18-03213 Registration for ESTC Members			750.00	0.00	
OPTIMUM OPTIMUM	18-03399 Account No. 07866-197754-01-4			157.52	0.00	
				3,277.66		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			3,277.66		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			3,277.66		
	CAFR Total:			3,277.66		
	Fund Total: BEACH			3,277.66		

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Fund: PARKING UTILITY: BUDGET:						
Department: PARKING UTILITY O/E: OTHER EXPENSES:						
Extd: PARKING UTILITY O/E: OTHER EXPENSES:						
8-06-55-502-000-201 PARKING UTILITY O/E: General Plant						
EDWTIR	EDWARDS TIRE CO., INC.	18-03188	tires for parking veh's	481.68	0.00	
TRALIN	TRAFFIC LINES, INC.	18-03196	#18536 Striping Service Aug 18	2,811.20	0.00	
ATTMOB	AT&T MOBILITY	18-03256	#287260245452 September 2018	244.29	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-03271	#14-40996,#14-41960, Repairs	146.57	0.00	
				3,683.74		
Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:				3,683.74		
Department Total: PARKING UTILITY O/E: OTHER EXPENSES:				3,683.74		
CAFR Total:				3,683.74		
Fund Total: PARKING UTILITY: BUDGET:				3,683.74		
Fund: SEWER UTILITY: BUDGET:						
Department: SEWER UTILITY O/E: OTHER EXPENSES:						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
8-07-55-502-000-201 SEWER UTILITY O/E: General Plant						
MCMCAR	MCMMASTER-CARR SUPPLY CO.	18-00170	Various Material, Tools, etc	677.42	0.00	B
GRAING	GRAINGER, INC.	18-01665	Various Materials, Tools, etc	623.00	0.00	B
WINCOR	WINZER CORPORATION	18-02801	Q#01298 Brushes, Bits, etc	1,560.88	0.00	
UNIPAR	UNITED PARCEL SERVICE, INC.	18-02933	Shipping and Handling (JetVac)	222.59	0.00	
				3,083.89		
8-07-55-502-000-211 SEWER UTILITY O/E: Light & Power						
NJAMER	N.J. AMERICAN WATER CO.	18-03328	#1018-210027461711 9/6 - 10/2	5,283.19	0.00	
8-07-55-502-000-218 SEWER UTILITY O/E: Contract Services						
WATSPR	WATCHUNG SPRING WATER CO., INC.	18-00365	Deer Park Spring Water, etc	43.12	0.00	B
AHHOFF	A.H. HOFFMANN, LLC	18-02973	Proposal for Labor & Material	900.00	0.00	
ANSWER	ANSERCOMM COMMUNICATIONS	18-03224	#M4541-091718 Answering Svcs	165.67	0.00	
TREDEP	TREASURER-STATE NJ - NJDEP	18-03407	#181852000 Registration Notice	50.00	0.00	
OPTIMUM	OPTIMUM	18-03408	Account No. 07866-152521-04-4	100.55	0.00	
				1,259.34		
8-07-55-502-000-224 SEWER UTILITY O/E: Sludge Removal						
PASVAL	PASSAIC VALLEY SEWERAGE COM.	18-03218	#515497 Disposal of Sludge	13,260.00	0.00	
8-07-55-502-000-230 SEWER UTILITY O/E: Hypochlorite						
MIRCHE	MIRACLE CHEMICAL COMPANY	18-03226	#31746 Sodium Hypochlorite	3,114.00	0.00	
Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:				26,000.42		
Department Total: SEWER UTILITY O/E: OTHER EXPENSES:				26,000.42		

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8-07-55-506-000-901	ASB.PARTNER-SEWER ASSESS.					
ASBLLC ASBURY PARTNERS, LLC		18-03231	3RD QTR. 2018 ODOR CONTROL	3,230.18	0.00	
	Extd Total:			3,230.18		
	Department Total:			3,230.18		
	CAFR Total:			29,230.60		
	Fund Total: SEWER UTILITY: BUDGET:			29,230.60		
	Year Total:			246,964.67		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Boardwalk Reconstruction (Ord #3039)					
C-04-55-996-013-001	Boardwalk Reconstr-40A Costs (Ord #3039)					
TMASSO T & M ASSOCIATES		16-01025	FEMA ASSISTANCE ASSOCIATED	978.34	0.00	B
	Extd Total: Boardwalk Reconstruction (Ord #3039)			978.34		
	Department Total:			978.34		
Extd:	2016-17/VARIOUS 2016 ROADWAY IMPROVEMENT					
C-04-55-998-163-001	2016-17/2016 ROADWAY IMPROVEMENTS (40A)					
TMASSO T & M ASSOCIATES		16-03651	2015 ROAD PROJECT	991.50	0.00	B
	Extd Total: 2016-17/VARIOUS 2016 ROADWAY IMPROVEMENT			991.50		
Extd:	Ord. Acq. Var. Capital Items & Park Imp.					
C-04-55-998-165-004	Office Furniture/Equipment-Finance					
ATLTOM ATLANTIC TOMORROWS OFFICE		18-03050	DESTROYTIT 3804 SHREDDER	2,456.00	0.00	
	Extd Total: Ord. Acq. Var. Capital Items & Park Imp.			2,456.00		
Extd:	2017 Various Capital Improvements					
C-04-55-998-169-002	Various Police Department Improvements					
ATLTOM ATLANTIC TOMORROWS OFFICE		18-03050	DESTROYTIT 3804 SHREDDER	2,456.00	0.00	
C-04-55-998-169-006	Various General Capital Improvements					
SHIINT SHI INTERNATIONAL CORP		18-02523	QUOTE #15669458 FINANCE	1,144.55	0.00	
DELCOM DELL MARKETING L.P.		18-02535	EQUOTE #1020455286184 FINANCE	1,059.49	0.00	
				2,204.04		
C-04-55-998-169-007	Section 20 Soft Costs					
TMASSO T & M ASSOCIATES		17-01562	Inter. Improv. Springwood/Atk	4,115.91	0.00	B
TMASSO T & M ASSOCIATES		18-02953	Grand & 5th Traffic Signal	3,359.47	0.00	B
				7,475.38		
	Extd Total: 2017 Various Capital Improvements			12,135.42		

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Extd:	Various Road Improv. 2017-30					
C-04-55-998-170-001	Var. Road Improv. Section 20 2017-30					
TMASSO	T & M ASSOCIATES	17-03316	LAF329167 Heck St.Improv.	6,259.50	0.00	B
	Extd Total: Various Road Improv. 2017-30			6,259.50		
Extd:	Ord. 2018-4 Var. Capital Improvements					
C-04-55-998-172-017	Section 20 Costs					
TMASSO	T & M ASSOCIATES	18-01203	Bridge Street Improvements	5,732.26	0.00	B
	Extd Total: Ord. 2018-4 Var. Capital Improvements			5,732.26		
C-04-55-998-173-01	Section 20 Costs					
TMASSO	T & M ASSOCIATES	18-01473	Deal Lake Improvements	9,976.79	0.00	B
	Extd Total:			9,976.79		
	Department Total:			37,551.47		
	CAFR Total:			38,529.81		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			38,529.81		
Fund:	SEWER CAPITAL FUND BUDGET:					
Extd:	Sewer Plant Improvements - Ord. #3038					
C-08-55-526-013-001	Sewer Plant Impr - 40A Costs (Ord #3038)					
TMASSO	T & M ASSOCIATES	15-01868	SVCS. RENDERED IN CONNECTION	5,377.92	0.00	B
C-08-55-526-013-002	Sewer Plant Improvements - Ord. #3038					
TMASSO	T & M ASSOCIATES	16-02518	ENGINEERING SVCS. WASTWATER	13,111.29	0.00	B
	Extd Total: Sewer Plant Improvements - Ord. #3038			18,489.21		
	Department Total:			18,489.21		
	CAFR Total:			18,489.21		
	Fund Total: SEWER CAPITAL FUND BUDGET:			18,489.21		
	Year Total:			57,019.02		
Fund:	GRANT FUND BUDGET:					
G-02-43-862-013-200	WATERFRONT REDEVELOPER(MM)-2013 POLICE					
LANASO	LANIGAN ASSOCIATES. INC.	18-01535	Uniform Blanket-SLEO II	500.00	0.00	
	Extd Total:			500.00		
	Department Total:			500.00		
	CAFR Total:			500.00		
	Fund Total: GRANT FUND BUDGET:			500.00		
	Year Total:			500.00		

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Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
T-17-74-850-850-801	2017 CDBG - ADMINISTRATION					
ASBPAK	ASBURY PARK PRESS	18-03290	Ad for Public Hearing 10-1-18	113.10	0.00	
	Extd Total:			113.10		
	Department Total:			113.10		
	CAFR Total:			113.10		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			113.10		
Fund: TRUST OTHER						
T-20-56-850-878-801	Reserve for Recreation					
KEAAMU	KEANSBURG AMUSEMENT PARK	18-01878	summer camp activity	5,511.00	0.00	B
FUNPLE	FUNPLEX	18-01882	summer camp activity	4,079.00	0.00	B
SIXFLA	SIX FLAGS GREAT ADVENTURE	18-01893	summer camp activity	6,000.00	0.00	
ADVAQU	ADVENTURE AQUARIUM	18-01903	#286816 summer camp activity	3,218.00	0.00	B
FREFES	FREEDOM FEST STATE FAIR	18-02013	summer camp activity	2,196.00	0.00	
				<u>21,004.00</u>		
	Extd Total:			21,004.00		
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
FNANJ	FNA NJ, LLC	18-03237	premium tsc-16-00257	27,400.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-03323	PREMIUM TSC-17-00103	900.00	0.00	
				<u>28,300.00</u>		
	Extd Total:			28,300.00		
	Department Total:			49,304.00		
	CAFR Total:			49,304.00		
	Fund Total: TRUST OTHER			49,304.00		
Fund: PLANNING & ZONING ESCROW FUND BUDGET:						
CAFR: PLANNING & ZONING ESCROW FUND BUDGET:						
T-21-00-274-000-299	208 MAIN STREET (DB VENTURES, LLC)					
INSENG	INSITE ENGINEERING, LLC	18-03098	INSITE ZB/PB INVOICES	996.00	0.00	
	Extd Total:			996.00		
	Department Total:			996.00		
Department: PUBLIC ASST						
T-21-00-345-000-299	RENAISSANCE VILLAGE(MICHAELS DEVELOPMNT)					
TMASSO	T & M ASSOCIATES	18-03392	LAF353438 Renaissance Vill.	187.50	0.00	
	Extd Total:			187.50		
	Department Total: PUBLIC ASST			187.50		

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T-21-00-363-000-299	301 MEMORIAL DR(AP DEVELOPMENT PARTNERS)					
INSENG	INSITE ENGINEERING, LLC	18-03185	INSITE INV.AP DEVELOPMENT PART	4,867.50	0.00	
	Extd Total:			4,867.50		
	Department Total:			4,867.50		
T-21-00-381-000-299	1101 OCEAN(INSPECTION FEE)(ISTAR,INC.)					
INSENG	INSITE ENGINEERING, LLC	18-03202	INSITE PB/ZB invoices 09/2018	1,218.22	0.00	
	Extd Total:			1,218.22		
	Department Total:			1,218.22		
T-21-00-406-000-299	500 8TH AVENUE(HYACINTH HOUSE, LLC)					
INSENG	INSITE ENGINEERING, LLC	18-03098	INSITE ZB/PB INVOICES	50.00	0.00	
	Extd Total:			50.00		
	Department Total:			50.00		
T-21-00-410-000-299	508 3RD AVENUE(COLLEGE ACHIEVE SCHOOLS)					
INSENG	INSITE ENGINEERING, LLC	18-03098	INSITE ZB/PB INVOICES	350.00	0.00	
	Extd Total:			350.00		
	Department Total:			350.00		
T-21-00-415-000-299	700 MAIN STREET(DOWNTOWN METRO, LLC)					
INSENG	INSITE ENGINEERING, LLC	18-03098	INSITE ZB/PB INVOICES	700.00	0.00	
	Extd Total:			700.00		
	Department Total:			700.00		
T-21-00-419-000-299	1105 MAIN ST-INSPECTION FEE(DOLLAR TREE)					
INSENG	INSITE ENGINEERING, LLC	18-03098	INSITE ZB/PB INVOICES	1,529.12	0.00	
INSENG	INSITE ENGINEERING, LLC	18-03202	INSITE PB/ZB invoices 09/2018	2,856.43	0.00	
				<u>4,385.55</u>		
	Extd Total:			4,385.55		
	Department Total:			4,385.55		
T-21-00-421-000-299	909 ASBURY(INSPECTION FEES)(H4 HOLDINGS)					
INSENG	INSITE ENGINEERING, LLC	18-03098	INSITE ZB/PB INVOICES	1,004.12	0.00	
INSENG	INSITE ENGINEERING, LLC	18-03202	INSITE PB/ZB invoices 09/2018	301.72	0.00	
				<u>1,305.84</u>		
	Extd Total:			1,305.84		
	Department Total:			1,305.84		
T-21-00-423-000-299	1607 ASBURY AVE(MT.ZION ASSEMBLY OF GOD)					
INSENG	INSITE ENGINEERING, LLC	18-03098	INSITE ZB/PB INVOICES	2,524.00	0.00	
	Extd Total:			2,524.00		
	Department Total:			2,524.00		

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T-21-00-425-000-299	RENAISSANCE-INSPECTION(MICHAELS DEV.)					
INSENG	INSITE ENGINEERING, LLC	18-03098	INSITE ZB/PB INVOICES	814.12	0.00	
INSENG	INSITE ENGINEERING, LLC	18-03202	INSITE PB/ZB invoices 09/2018	462.51	0.00	
				1,276.63		
	Extd Total:			1,276.63		
	Department Total:			1,276.63		
T-21-00-432-000-299	1003 BOND ST-INSPECTION FEE(KEYGATE, LLC)					
INSENG	INSITE ENGINEERING, LLC	18-03098	INSITE ZB/PB INVOICES	1,368.48	0.00	
	Extd Total:			1,368.48		
	Department Total:			1,368.48		
Department: TELEPHONE						
T-21-00-440-000-299	1011 FIFTH AVENUE(JOHN CHINA YOUNG)					
INSENG	INSITE ENGINEERING, LLC	18-03098	INSITE ZB/PB INVOICES	1,000.00	0.00	
	Extd Total:			1,000.00		
	Department Total: TELEPHONE			1,000.00		
T-21-00-447-000-299	545 LAKE-INSPECTION(545 LAKE AVE, LLC)					
INSENG	INSITE ENGINEERING, LLC	18-03098	INSITE ZB/PB INVOICES	800.00	0.00	
INSENG	INSITE ENGINEERING, LLC	18-03202	INSITE PB/ZB invoices 09/2018	1,116.32	0.00	
				1,916.32		
	Extd Total:			1,916.32		
	Department Total:			1,916.32		
T-21-00-456-000-299	PARKVIEW AP(INTERFAITH NEIGHBORS)					
INSENG	INSITE ENGINEERING, LLC	18-03098	INSITE ZB/PB INVOICES	600.00	0.00	
	Extd Total:			600.00		
	Department Total:			600.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			22,746.04		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			22,746.04		
Fund: AEF SAVOY THEATRE ESCROW FUND BUDGET:						
CAFR: AEF SAVOY THEATRE ESCROW FUND BUDGET:						
T-43-00-850-000-299	AEF II URBAN RENEWAL - Miscellaneous					
MCMSO	MCMANIMON, SCOTLAND & BAUMANN, LLC	18-03277	#156888: AEF II URBAN RENEWAL	27.50	0.00	
	Extd Total:			27.50		
	Department Total:			27.50		
	CAFR Total: AEF SAVOY THEATRE ESCROW FUND BUDGET:			27.50		
	Fund Total: AEF SAVOY THEATRE ESCROW FUND BUDGET:			27.50		

Attachment: Bill List 10-24-18 (2018-373 : Payment of Bills)

October 18, 2018
10:54 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page No. 10
3.H.1.a

Budget Account Vendor	Description	P.O. Id.	P.O. Description	Amount	Void Amount	PO Type
Fund:	MICHAELS DEVELOPMENT CO,I,LP ESC.BUDGET:					
CAFR:	MICHAELS DEVELOPMENT CO,I,LP ESC.BUDGET:					
T-44-00-850-000-299	MICHAELS DEVELOPMENT - Miscellaneous					
MCMSCO	MCMANIMON,SCOTLAND&BAUMANN,LLC	18-03279	#156889: MICHAELS DEVELOPMENT	55.00	0.00	
	Extd Total:			55.00		
	Department Total:			55.00		
	CAFR Total: MICHAELS DEVELOPMENT CO,I,LP ESC.BUDGET:			55.00		
	Fund Total: MICHAELS DEVELOPMENT CO,I,LP ESC.BUDGET:			55.00		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-806	711&607 Mattison/545 Lake/550 Cookm(APB)					
MCMSCO	MCMANIMON,SCOTLAND&BAUMANN,LLC	18-03276	SERVICES RENDERED THRU AUG-18	227.50	0.00	
T-48-56-850-000-812	1001 1ST AVENUE(ASBURY HOLDING, LLC)					
MARFAL	MARAZITI FALCON, LLP	18-03153	August invoices maraziti	11,983.37	0.00	
T-48-56-850-000-813	TURF PLAN AMENDMENT(INTERFAITH NEIGHBOR)					
MCMSCO	MCMANIMON,SCOTLAND&BAUMANN,LLC	18-03278	#156885: INTERFAITH NEIGHBORS	82.50	0.00	
T-48-56-850-000-817	1401 MAIN STREET(JP MORGAN CHASE)					
INSENG	INSITE ENGINEERING, LLC	18-03098	INSITE ZB/PB INVOICES	725.00	0.00	
	Extd Total:			13,018.37		
	Department Total:			13,018.37		
	CAFR Total:			13,018.37		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			13,018.37		
	Year Total:			85,264.01		
Total Charged Lines: 359 Total List Amount: 390,807.83 Total Void Amount:				0.00		

Attachment: Bill List 10-24-18 (2018-373 : Payment of Bills)

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	75.94	0.00	75.94	0.00	0.00	75.94
BEACH	7-05	984.19	0.00	984.19	0.00	0.00	984.19
Year Total:		1,060.13	0.00	1,060.13	0.00	0.00	1,060.13
CURRENT	8-01	210,772.67	0.00	210,772.67	0.00	0.00	210,772.67
BEACH	8-05	3,277.66	0.00	3,277.66	0.00	0.00	3,277.66
PARKING UTILITY:	8-06	3,683.74	0.00	3,683.74	0.00	0.00	3,683.74
SEWER UTILITY: BU	8-07	29,230.60	0.00	29,230.60	0.00	0.00	29,230.60
Year Total:		246,964.67	0.00	246,964.67	0.00	0.00	246,964.67
GENERAL CAPITAL F	C-04	38,529.81	0.00	38,529.81	0.00	0.00	38,529.81
SEWER CAPITAL FUN	C-08	18,489.21	0.00	18,489.21	0.00	0.00	18,489.21
Year Total:		57,019.02	0.00	57,019.02	0.00	0.00	57,019.02
GRANT FUND BUDGET	G-02	500.00	0.00	500.00	0.00	0.00	500.00
COMMUNITY DEVELOP	T-17	113.10	0.00	113.10	0.00	0.00	113.10
TRUST OTHER	T-20	49,304.00	0.00	49,304.00	0.00	0.00	49,304.00
PLANNING & ZONING	T-21	22,746.04	0.00	22,746.04	0.00	0.00	22,746.04
AEF SAVOY THEATRE	T-43	27.50	0.00	27.50	0.00	0.00	27.50
MICHAELS DEVELOPM	T-44	55.00	0.00	55.00	0.00	0.00	55.00
CITY OF ASBURY PA	T-48	13,018.37	0.00	13,018.37	0.00	0.00	13,018.37
Year Total:		85,264.01	0.00	85,264.01	0.00	0.00	85,264.01
Total Of All Funds:		390,807.83	0.00	390,807.83	0.00	0.00	390,807.83

Attachment: Bill List 10-24-18 (2018-373 : Payment of Bills)

October 24, 2018 Council Meeting:

Balance Brought Forward from Total List Amount	\$ 390,807.83
County Taxes	1,247,484.07
Debt Service	<u>21,600.00</u>
	<u>\$ 1,659,891.90</u>

**RESOLUTION NO. 2018-374**

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

**RESOLUTION AUTHORIZING PURCHASE OF LICENSE PLATE ENFORCEMENT
HARDWARE AND ASSOCIATED SOFTWARE FROM VIGILANT TECHNOLOGIES**

WHEREAS, the City of Asbury Park ("City") has a need to purchase equipment for license plate enforcement and virtual permit management; and

WHEREAS, the City has reviewed product offerings from various vendors; and

WHEREAS, the City Transportation Planner, along with the Parking Committee and City Manager, recommends the purchase of hardware and software to implement license plate enforcement and virtual parking permits through the National Cooperative Purchasing Alliance (NCPA) with Vigilant Technologies; and

WHEREAS, the City intends to outfit three (3) parking vehicles with license plate enforcement systems in 2018; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-09-17-902-000-902. The maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, Vigilant Technologies has requested to enter into an agreement with the City for the purpose of full implementation of the License Plate Recognition enforcement system; and

WHEREAS, the quotes for associated hardware and software and the agreement between the City and Vigilant Technologies are attached to this Resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the following:

1. The City agrees to implement a License Plate Recognition enforcement solution, in accordance with the attached agreement.
2. The City Manager is authorized to sign the agreement and send the City's signed agreement to Vigilant Technologies to be signed and returned.

3. The City agrees to purchase hardware and software to outfit three (3) parking vehicles in 2018 through the National Cooperative Purchasing Alliance (NCPA), for a total amount not to exceed \$50,920.50 with Vigilant Technologies, 1152 Stealth Street, Livermore, CA 94551, in accordance with the attached quote.
4. The City agrees to purchase associated computer hardware to outfit three (3) parking vehicles in 2018 through the NJ NASPO Panasonic Contract #89980, for a total amount not to exceed \$15,822.90 with Wireless Communications & Electronics, 153 Cooper Road, West Berlin, NJ 08091, in accordance with the attached quote.
5. A copy of this resolution shall be provided to the City Transportation Planner, CFO and City Manager.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-374 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

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

CINDY A. DYE
CITY CLERK



Quote For:

**Asbury Park Parking
Asbury Park - Parking (3 Vehicles)
Purchase using NCPA Contract**

Quoted By:

**Vigilant Solutions, LLC
Alex Tallentire**

Date: 10-11-18

Be Smart. Be Safe. Be Vigilant.

		Vigilant Solutions, LLC 1152 Stealth Street Livermore, California 94551 (P) 740-404-9309 (F) 925-398-2113		Be smart. Be safe. Be Vigilant.	
Attention:	Asbury Park Parking	Date	10/11/2018		
Project Name:	Asbury Park - Parking (3 Vehicles)	Quote Number:	CPE-0255-07		

PROJECT QUOTATION

We at Vigilant Solutions are pleased to quote the following systems for the above referenced project:

Qty	Item #	Description
(1)	VSBSVC-01	Vigilant LPR Basic Service Package for Hosted/Managed LPR Deployments - Managed/hosted server account services by Vigilant - Includes access to all LEARN or Client Portal and CarDetector software updates - Priced per camera per year for up to 14 total camera units registered - Requires new/existing Enterprise Service Agreement (ESA)
(1)	VS-CLIENTPORTAL-H	Client Portal Account - Vigilant Client Portal account for management of client-owned LPR data and systems - Management of users, data sharing and access control permissions - Use of Vigilant's patented analytic tools
(1)	SSU-LN-COM	Vigilant Start Up & Configuration of Hosted/Managed Server Account - New client account setup - Required for all hosted/managed client accounts
(3)	SSU-SYS-COM	Vigilant System Start Up & Commissioning of 'In Field' LPR system - Vigilant technician to visit customer site - Includes system start up, configuration and commissioning of LPR system - Applies to mobile (1 System) and fixed (1 Camera) LPR systems
(1)	VS-TRNG	Vigilant End User Training for LPR Systems - End user training for Vigilant products - Covers all client purchased applications - Includes classroom and field operation training - Vigilant certified technician to visit site and perform one training class
(1)	VS-TRVL-01	Vigilant Travel via Client Site Visit - Vigilant certified technician to visit client site - Includes all travel costs for onsite support services
(6)	U-BASE-SET	High Impact Camera Magnet - Made for heavy weighted LPR cameras (Reaper) or high impact applications - One required per camera
(3)	VS-SHP-01	Vigilant Shipping & Handling Charges - Applies to each Mobile LPR System - Shipping Method is FOB Shipping
(1)	VS-VPS-PI-IPS	IPS Parking Integration

Attachment: CPE-0255-07 (2018-374 : Purchasing Agreement for LPR Enforcement)

(3)	Mobile LPR SYS-1 CDM-2-22--RE	Mobile LPR 2-Camera System w/ Integrated Processor (Expandable to 4 Cams) <u>Hardware:</u> - Qty=2 Combination IR / Color LPR Cameras - 25mm lens package - Cameras w/ integrated solid state DSPs (No moving parts) - Wiring harness w/ ignition control (Direct to Battery) - Single point power connection - Field installed GPS receiver for MDC (USB Connect) <u>Software:</u> - CarDetector Mobile LPR software application for MDC unit - LPR vehicle license plate scanning / real time alerting - Full suite of LPR tools including video tool set	3.H.2.a
(1)	VS-VPS-PT-01	Parking Enforcement System Toolkit - Annual fee per-system - Toolkit enables Vigilant LPR systems to receive alerts on chalking (timed parking) violations as well as whitelist violations for vehicles that have not paid, do not have permits, or are otherwise not on a registered list of vehicles - Included with a Vigilant Mobile System Subscription	Agreement for LPR Enforcement
(1)	VS-PARTNER-INSTALL	Installation of Three 2-Camera Systems - Includes: mounting brackets, running wire - Does not include: laptop/tablet mount installation	
Subtotal Price (Excluding sales tax)		\$50,920.50	

Quote Notes:

1. All prices are quoted in USD and will remain firm and in effect for 60 days.
2. Orders requiring immediate shipment may be subject to a 15% QuickShip fee.
3. All hardware components to have standard One (1) year hardware warranty.
4. This Quote does not include anything outside the above stated bill of materials.
5. Laptop/Tablet not included but required for system. To be provided by City.
6. Cellular connection not included but required for system. To be provided by City.
7. This quote includes installation by local Vigilant partner.

Quoted by: Alex Tallentire - 740-404-9309 - alex.tallentire@vigilantsolutions.com

Total Price Year 1 (Excluding sales tax)		\$50,920.50			
Annual Recurring Costs					
Line Item	Year 2	Year 3	Year 4	Year 5	
CLK (Software)	\$3,150	\$3,150	\$3,150	\$3,150	
Integrations	\$1,000	\$1,000	\$1,000	\$1,000	
Parking Toolkit	\$3,000	\$3,000	\$3,000	\$3,000	
Total	\$7,150	\$7,150	\$7,150	\$7,150	
Optional-Warranty	\$3,150	\$3,150	\$3,150	\$3,150	
*CLK/Integration/Toolkit required for each year of contract					

Attachment: CPE-0255-07 (2018-374 : Purchasing Agreement for LPR Enforcement)

Enterprise Service Agreement (ESA)

This Vigilant Solutions Enterprise Service Agreement (the “Agreement”) is made and entered into as of this _____ Day of _____, 201__ by and between **Vigilant Solutions, LLC**, a Delaware corporation, having its principal place of business at 1152 Stealth Street, Livermore, CA 94551 (“Vigilant”) and _____, a _____ having its principal place of business at _____ (“Customer”).

WHEREAS, Vigilant designs, develops, licenses and services advanced video analysis software technologies for security markets;

WHEREAS, Customer will separately purchase License Plate Recognition (LPR) hardware components from Vigilant and/or its authorized reseller for use with the Software Products (as defined below);

WHEREAS, Customer desires to license from and receive service for the Software Products provided by Vigilant;

THEREFORE, In consideration of the mutual covenants contained herein this Agreement, Customer and Vigilant hereby agree as follows:

I. Definitions:

“CLK” or “Camera License Key” means an electronic key that will permit each license of Vigilant’s CarDetector brand LPR software (one CLK per camera) to be used with other Vigilant LPR hardware components and Software Products.

“Effective Date” means the date set forth in the first paragraph of this Agreement.

“Enterprise License” means a non-exclusive, non-transferable license to install and operate the Software Products, on any applicable media, without quantity or limitation. This Enterprise Service Agreement allows Customer to install the Software Products on an unlimited number of devices in accordance with the selected Service Package, and allow benefits of all rights granted hereunder this Agreement.

“LPR Data” refers to LPR data collected by the Customer and available on Client Portal for use by the Customer.

“Service Fee” means the amount due from Customer prior to the renewal of this Agreement as consideration for the continued use of the Software Products and Service Package benefits according to Section VIII of this Agreement.

“Service Package” means the Customer designated service option which defines the extent of use of the Software Products, in conjunction with any service and/or benefits therein granted as rights hereunder this Agreement.

“Service Period” has the meaning set forth in Section III (A) of this Agreement.

“Software Products” means Vigilant’s Software Suite including CarDetector, Client Portal, Target Alert Service (TAS) server/client alerting package, and other software applications considered by Vigilant to be applicable for the benefit of security practices.

“Technical Support Agents” means Customer’s staff person specified in the Contact Information Worksheet of this Agreement responsible for administering the Software Products and acting as Customer’s Software Products support contact.

“User License” means a non-exclusive, non-transferable license to install and operate the Software Products, on any applicable media, limited to a single licensee.

“Users” refers to individuals who are agents of the Customer and who are authorized by the Customer to access Client Portal on behalf of Customer through login credentials provided by Customer.

II. Enterprise License Grant; Duplication and Distribution Rights:

Subject to the terms and conditions of this Agreement, Vigilant hereby grants Customer an Enterprise License to the Software Products for the Term provided in Section III below. Except as expressly permitted by this Agreement, Customer or any third party acting on behalf of Customer shall not copy, modify, distribute, loan, lease, resell, sublicense or otherwise transfer any right in the Software Products. Except as expressly permitted by this Agreement, no other rights are granted by implication, estoppels or otherwise. Customer shall not eliminate, bypass, or in any way alter the copyright screen (also known as the “splash” screen) that may appear when Software Products are first started on any computer. Any use or redistribution of Software Products in a manner not explicitly stated in this Agreement, or not agreed to in writing by Vigilant, is strictly prohibited.

III. Term; Termination.

A. Term. The initial term of this Agreement is for one (1) year beginning on the Effective Date (the “Initial Term”), unless earlier terminated as provided herein. Sixty (60) days prior to the expiration of the Initial Term and each subsequent Service Period, Vigilant will provide Customer with an invoice for the Service Fee due for the subsequent twelve (12) month period (each such period, a “Service Period”). This Agreement and the Enterprise License granted under this Agreement will be extended for a Service Period upon Customer’s payment of that Service Period’s Service Fee, which is due 30 days prior to the expiration of the Initial Term or the existing Service Period, as the case may be. Pursuant to Section XIII below, Customer may also pay in advance for more than one Service Period.

B. Customer Termination. Customer may terminate this Agreement at any time by notifying Vigilant of the termination in writing thirty (30) days prior to the termination date, and deleting all copies of the Software Products. If Customer terminates this Agreement prior to the end of the Initial Term, Vigilant will not refund or prorate any license fees, nor will it reduce or waive any license fees still owed to Vigilant by Customer. Upon termination of the Enterprise License, Customer shall immediately cease any further use of Software Products. Customer may also terminate this agreement by not paying an invoice for a subsequent year’s Service Fee within sixty (60) days of invoice issue date.

C. Vigilant Termination. Vigilant has the right to terminate this Agreement by providing thirty (30) days written notice to Customer. If Vigilant’s termination notice is based on an alleged breach by Customer, then Customer shall have thirty (30) days from the date of its receipt of Vigilant’s notice of termination, which shall set forth in detail Customer’s purported breach of this Agreement, to cure the alleged breach. If within thirty (30) days of written notice of violation from Vigilant Customer has not reasonably cured the described breach of this Agreement, Customer shall immediately discontinue all use of Software Products and certify to Vigilant that it has returned or destroyed all copies

of Software Products in its possession or control. If Vigilant terminates this Agreement prior to the end of a Service Period for no reason, and not based on Customer's failure to cure the breach of a material term or condition of this Agreement, Vigilant shall refund to Customer an amount calculated by multiplying the total amount of Service Fees paid by Customer for the then-current Service Period by the percentage resulting from dividing the number of days remaining in the then-current Service Period, by 365.

IV. Warranty and Disclaimer; Infringement Protection; Use of Software Products Interface.

A. Warranty and Disclaimer. Vigilant warrants that the Software Products will be free from all Significant Defects (as defined below) during the lesser of the term of this Agreement (the "Warranty Period") or one year. "Significant Defect" means a defect in a Software Product that impedes the primary function of the Software Product. This warranty does not include products not manufactured by Vigilant. Vigilant will repair or replace any Software Product with a Significant Defect during the Warranty Period; *provided, however*, if Vigilant cannot substantially correct a Significant Defect in a commercially reasonable manner, Customer may terminate this Agreement and Vigilant shall refund to Customer an amount calculated by multiplying the total amount of Service Fees paid by Customer for the then-current Service Period by the percentage resulting from dividing the number of days remaining in the then-current Service Period, by 365. The foregoing remedies are Customer's exclusive remedy for defects in the Software Product. Vigilant shall not be responsible for labor charges for removal or reinstallation of defective software, charges for transportation, shipping or handling loss, unless such charges are due to Vigilant's gross negligence or intentional misconduct. Vigilant disclaims all warranties, expressed or implied, including but not limited to implied warranties of merchantability and fitness for a particular purpose. In no event shall Vigilant be liable for any damages whatsoever arising out of the use of, or inability to use, the Software Products.

B. Infringement Protection. If an infringement claim is made against Customer by a third-party in a court of competent jurisdiction regarding Customer's use of any of the Software Products, Vigilant shall indemnify Customer, and assume all legal responsibility and costs to contest any such claim. If Customer's use of any portion of the Software Products or documentation provided to Customer by Vigilant in connection with the Software Products is enjoined by a court of competent jurisdiction, Vigilant shall do one of the following at its option and expense within sixty (60) days of such enjoinder: (1) Procure for Customer the right to use such infringing portion; (2) replace such infringing portion with a non-infringing portion providing equivalent functionality; or (3) modify the infringing portion so as to eliminate the infringement while providing equivalent functionality.

C. Use of Software Products Interface. Under certain circumstances, it may be dangerous to operate a moving vehicle while attempting to operate a touch screen or laptop screen and any of their applications. It is agreed by Customer that Customer's users will be instructed to only utilize the interface to the Software Products at times when it is safe to do so. Vigilant is not liable for any accident caused by a result of distraction such as from viewing the screen while operating a moving vehicle.

V. Software Support, Warranty and Maintenance.

Customer will receive technical support by submitting a support ticket to Vigilant's company support website or by sending an email to Vigilant's support team. Updates, patches and bug fixes of the Software Products will be made available to Customer at no additional charge, although charges may be assessed if the Software Product is requested to be delivered on physical media. Vigilant will provide Software Products support to Customer's Technical Support Agents through e-mail, fax and telephone.

VI. Camera License Keys (CLKs).

Customer is entitled to use of the Software Products during the term of this Agreement to set up and install the Software Products on an unlimited number of media centers within Customer's network in accordance with selected Service Options. As Customer installs additional units of the Software Products and connects them to LPR cameras, Customer is required to obtain a Camera License Key (CLK) for each camera installed and considered in active service. A CLK can be obtained by Customer by going to Vigilant's company support website and completing the online request form to Vigilant technical support staff. Within two (2) business days of Customer's application for a CLK, Customer's Technical Support Agent will receive the requested CLK that is set to expire on the last day of the Initial Term or the then-current Service Period, as the case may be.

VII. Ownership of Software.

A. Ownership of Software Products. The Software Products are copyrighted by Vigilant and remain the property of Vigilant. The license granted under this Agreement is not a sale of the Software Products or any copy. Customer owns the physical media on which the Software Products are installed, but Vigilant retains title and ownership of the Software Products and all other materials included as part of the Software Products.

B. Rights in Software Products. Vigilant represents and warrants that: (1) it has title to the Software and the authority to grant license to use the Software Products; (2) it has the corporate power and authority and the legal right to grant the licenses contemplated by this Agreement; and (3) it has not and will not enter into agreements and will not take or fail to take action that causes its legal right or ability to grant such licenses to be restricted.

VIII. Data Sharing.

Vigilant will not share any LPR Data generated by the Customer without the permission of the Customer.

IX. Ownership of LPR Data.

Customer retains all rights to LPR Data generated by the Customer. Should Customer terminate agreement with Vigilant, a copy of all LPR Data generated by the Customer will be created and provided to the Customer. After the copy is created, all LPR Data generated by the Customer will be deleted from Client Portal at the written request of an authorized representative of the Customer.

XI. Data Retention.

LPR Data is governed by the Customer's retention policy. LPR Data that reaches its expiration date will be deleted from Client Portal.

XII. Account Access.

A. Eligibility. Customer shall only authorize individuals who satisfy the eligibility requirements of "Users" to access Client Portal. Vigilant in its sole discretion may deny access to Client Portal to any individual based on such person's failure to satisfy such eligibility requirements. User logins are restricted to employees of the Customer. No User logins may be provided to non-employees of the Customer without the express written consent of Vigilant.

B. Security. Customer shall be responsible for assigning an Site Manager who in turn will be responsible for assigning to each of Customer's Users a username and password (one per user account). A limited number of User accounts is provided. Customer will cause the Users to maintain username and password credentials confidential and will prevent use of such username and password credentials by any unauthorized person(s). Customer shall notify Vigilant immediately if Customer believes the password of any of its Users has, or may have, been obtained or used by any unauthorized person(s). In addition, Customer must notify Vigilant immediately if Customer becomes aware of any other breach or attempted breach of the security of any of its Users' accounts.

XIII. Service Package, Fees and Payment Provisions.

A. Service Package. This Enterprise License Agreement is based on the following Service Package:

Service Package - Basic LPR Service Package:

- Vigilant Managed/Hosted LPR server Client Portal Account
- Access to all Vigilant Software including all upgrades and updates
- Unlimited user licensing for the following applications:
 - Client Portal, CarDetector and TAS

B. Service Fees. Payment of each Service Fee entitles Customer to all rights granted under this Agreement, including without limitation, use of the Software Products for the relevant Service Period, replacement of CLKs, and access to the updates and releases of the Software Products and associated equipment driver software to allow the Software Products to remain current and enable the best possible performance. The annual Service Fee due for a particular Service Period is based on the Annual Service Fee schedules below:

Annual Service Fee Schedule (multiplied by number of CLKs issued)				
Total # of CLK's under this ESA	0-14 CLKs	15-30 CLKs	31-60 CLKs	Over 60 CLKs
Basic Service	\$525.00	\$450.00	\$400.00	\$275.00

Annual Parking Fee Schedule		
Parking Enforcement System Toolkit	\$1,000.00 per system	
Parking Integration	\$1,000.00	
Scofflaw Alerting Service	\$25,000.00	

Payment of the Service Fee is due thirty (30) days prior to the renewal of the then-current Service Period. All Service Fees are exclusive of any sales, use, value-added or other federal, state or local taxes (excluding taxes based on Vigilant's net income) and Customer agrees to pay any such tax. Service Fees may increase by no higher than 4% per year for years after the first year of this agreement.

C. Advanced Service Fee Payments. Vigilant will accept advanced Service Fee payment on a case by case basis. If Customer makes advanced Service Fee payments to Vigilant, advanced payments to Vigilant will be applied in full to each subsequent Service Period's Service Fees until the balance of the credits is reduced to a zero balance. System based advanced credits shall be applied to subsequent Service Fees in the amount that entitles Customer

continued operation of the designated camera unit systems for the following Service Period until the credits are reduced to a zero balance.

D. Price Adjustment. Vigilant has the right to increase or decrease the annual Service Fee from one Service Period to another; *provided, however*, that in no event will a Service Fee be increased by more than the greater of 4% of the prior Service Period's Service Fees. If Vigilant intends to adjust the Service Fee for a subsequent Service Period, it must give Customer notice of the proposed increase on or before the date that Vigilant invoices Customer for the upcoming Service Period.

XIV. Miscellaneous.

A. Limitation of Liability. IN NO EVENT SHALL VIGILANT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL DAMAGES INCLUDING DAMAGES FOR LOSS OF USE, DATA OR PROFIT, ARISING OUT OF OR CONNECTED WITH THE USE OF THE SOFTWARE PRODUCTS, WHETHER BASED ON CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, EVEN IF VIGILANT HAS BEEN ADVISED OF THE POSSIBILITY OF DAMAGES. IN NO EVENT WILL VIGILANT'S LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT EXCEED THE FEES PAID BY CUSTOMER TO VIGILANT FOR THE SOFTWARE PRODUCTS LICENSED UNDER THIS AGREEMENT.

B. Confidentiality. Customer acknowledges that Software Products contain valuable and proprietary information of Vigilant and Customer will not disassemble, decompile or reverse engineer any Software Products to gain access to confidential information of Vigilant.

C. Assignment. Neither Vigilant nor Customer is permitted to assign this Agreement without the prior written consent of the other party. Any attempted assignment without written consent is void.

D. Amendment; Choice of Law. No amendment or modification of this Agreement shall be effective unless in writing and signed by authorized representatives of the parties. This Agreement shall be governed by the laws of the state of California without regard to its conflicts of law.

E. Complete Agreement. This Agreement constitutes the final and complete agreement between the parties with respect to the subject matter hereof, and supersedes any prior or contemporaneous agreements, written or oral, with respect to such subject matter.

F. Relationship. The relationship created hereby is that of contractor and customer and of licensor and Customer. Nothing herein shall be construed to create a partnership, joint venture, or agency relationship between the parties hereto. Neither party shall have any authority to enter into agreements of any kind on behalf of the other and shall have no power or authority to bind or obligate the other in any manner to any third party. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. Each party hereto represents that it is acting on its own behalf and is not acting as an agent for or on behalf of any third party.

G. No Rights in Third Parties. This agreement is entered into for the sole benefit of Vigilant and Customer and their permitted successors, executors, representatives, administrators and assigns. Nothing in this Agreement shall be construed as giving any benefits, rights, remedies or claims to any other person, firm, corporation or other entity, including, without limitation, the general public or any member thereof, or to authorize anyone not a party to this

Agreement to maintain a suit for personal injuries, property damage, or any other relief in law or equity in connection with this Agreement.

H. Construction. The headings used in this Agreement are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement. Any term referencing time, days or period for performance shall be deemed calendar days and not business days, unless otherwise expressly provided herein.

I. Severability. If any provision of this Agreement shall for any reason be held to be invalid, illegal, unenforceable, or in conflict with any law of a federal, state, or local government having jurisdiction over this Agreement, such provision shall be construed so as to make it enforceable to the greatest extent permitted, such provision shall remain in effect to the greatest extent permitted and the remaining provisions of this Agreement shall remain in full force and effect.

J. Federal Government. Any use, copy or disclosure of Software Products by the U.S. Government is subject to restrictions as set forth in this Agreement and as provided by DFARS 227.7202-1(a) and 227.7202-3(a) (1995), DFARS 252.227-7013(c)(1)(ii) (Oct 1988), FAR 12.212(a)(1995), FAR 52.227-19, or FAR 52.227 (ALT III), as applicable.

K. Right to Audit. Customer, upon thirty (30) days advanced written request to Vigilant, shall have the right to investigate, examine, and audit any and all necessary non-financial books, papers, documents, records and personnel that pertain to this Agreement and any other Sub Agreements.

L. Notices; Authorized Representatives; Technical Support Agents. All notices, requests, demands, or other communications required or permitted to be given hereunder must be in writing and must be addressed to the parties at their respective addresses set forth below and shall be deemed to have been duly given when (a) delivered in person; (b) sent by facsimile transmission indicating receipt at the facsimile number where sent; (c) one (1) business day after being deposited with a reputable overnight air courier service; or (d) three (3) business days after being deposited with the United States Postal Service, for delivery by certified or registered mail, postage pre-paid and return receipt requested. All notices and communications regarding default or termination of this Agreement shall be delivered by hand or sent by certified mail, postage pre-paid and return receipt requested. Either party may from time to time change the notice address set forth below by delivering 30 days advance notice to the other party in accordance with this section setting forth the new address and the date on which it will become effective.

Vigilant Solutions, LLC Attn: Sales Administration 1152 Stealth Street Livermore, CA 94551	Customer: _____ Attn: _____ Address: _____ _____
--	--

M. Authorized Representatives; Technical Support Agents. Customer's Authorized Representatives and its Technical Support Agents are set forth below (Last Page). Customer's Authorized Representative is responsible for administering this Agreement and Customer's Technical Support Agents are responsible for administering the Software Products and acting as Customer's Software Products support contact. Either party may from time to time change its Authorized Representative, and Customer may from time to time change its Technical Support Agents, in each case, by delivering 30 days advance notice to the other party in accordance with the notice provisions of this Agreement.



IN WITNESS WHEREOF, the parties have executed the Agreement as of the Effective Date.

Manufacturer: Vigilant Solutions, LLC

Authorized Agent: Bill Quinlan

Title: Vice President Sales Operations

Date: _____

Signature: _____

Customer: _____

Authorized Agent: _____

Title: _____

Date: _____

Signature: _____

Attachment: Vigilant_Enterprise_Service_Agreement_Parking_1_0 (2018-374 : Purchasing Agreement for LPR Enforcement)

Enterprise Service Agreement

Contact Information Worksheet

Please complete the following contact information for your Vigilant Solutions Enterprise License program.

Enterprise License Agreement Holder			
Company Name:			
Company Type:			
Address:			
Primary Contact			
Name:			
Title:		Phone:	
Email:			
Supervisor Information			
Name:			
Title:		Phone:	
Email:			
Financial Contact (Accounts Payable)			
Name:			
Title:		Phone:	
Email:			
Technical Support Contact # 1			
Name:			
Title:		Phone:	
Email:			
Technical Support Contact # 2			
Name:			
Title:		Phone:	
Email:			

For questions or concerns, please contact Vigilant Solutions' sales team:

sales@vigilantsolutions.com

1-925-398-2079



153 Cooper Road
West Berlin, NJ 08091

Proposa

Name **Asbury Park Police**
Address One Municipal Plaza
Cty,St,Zip Asbury Park, NJ 07712
Attention Joe Dellaragione

Date 10/15/2018
Sales Rep Rich Goldberg
rgoldberg@wirelessce.com
Quotation # Q101518

ITEM	MODEL/DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Panasonic G-1 Tablet, Includes: Win10 Pro, i5-7300U, 2.6 GHz, 10.1 Touch * Digitizer, 256 GB SSD, 8GB Ram, WiFi a/b/g/n/ac, Bluetooth, Dual Pass, Camera, Webcam and 3 Year Preferred Warranty MSRP \$2,799.00 Model # FZ-G1U1061VM	3	\$ 2,425.00	\$ 7,275.00
2	Havis Charge Guard Timing Device MSRP \$99.00. Model # CF-H-CG-X	3	\$ 88.11	\$ 264.33
3	Lind FZ-G1 DC Power Supply MSRP \$129.95. Model # PA1920-1485	3	\$ 115.65	\$ 346.95
4	Havis Dodge Journey 2018 SUV Standard Pkg. MSRP \$311.84 Model # PKG-PSM-147	3	\$ 277.54	\$ 832.62
5	Havis FZ-G1 Dual RF Docking Station MSRP \$ 743.45 Model # DS-PAN-701-2	3	\$ 575.00	\$ 1,725.00
6	MP70 Firstnet Ready Router - DC, 3 year warranty SKU # 1104073 MSRP \$899.00	3	\$ 829.00	\$ 2,487.00
7	AntennaPlus 6-in-1 Dome Antenna SKU # 6001129 MSRP \$365.00	3	\$ 299.00	\$ 897.00
8	Cat6 Ethernet Cable SKU # 54689 MSRP \$18.00	3	\$ 15.00	\$ 45.00
	NOTE: Special Pricing Provided			
	NJ NASPO Panasonic Contract # 89980			
	12% off Rugged Tablet / 11% off Accessories			

Terms: net/30 upon receipt of invoice
Ship Quote: 4-6 weeks from receipt of order
Shipping: F.O.B. Ship Pt
Quote: Valid for 90 days

EQUIPMENT TOTAL \$ 13,872.90

INSTALLATION \$1,950.00

SYSTEM TOTAL \$ 15,822.90

Phone: 856-768-4310 Fax: 856-753-9290

Attachment: WIRELESS Quote Tablets (2018-374 : Purchasing Agreement for LPR Enforcement)



RESOLUTION NO. 2018-375

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

RESOLUTION AUTHORIZING THE PURCHASE OF VARIOUS IT EQUIPMENT CITY WIDE

WHEREAS, the City has a need to purchase IT Equipment for various departments within the City; and

WHEREAS, the City has obtained the attached three quotes totaling \$12,072.71

- Dell Marketing, LP in the amount of \$12,072.71 off of NJ State Contract #A89967

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$12,072.71; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-172-009. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of various IT equipment in the amount of \$12,072.71 and a copy of this Resolution shall be provided to the City Manager, CFO and Director of Purchasing.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-375 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

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

CINDY A. DYE
CITY CLERK



Savings	\$3,919.93
Subtotal (1)	\$9,597.07
Estimated Shipping	\$0.00
Total	\$9,597.07

Details

APPD Rack Server Final
Quote number # 1022958878681
Created October 9, 2018
Expires December 8, 2018
Created by
Joe.Dellaragione@cityofasburypark.com

Billing

Order contact

Joe Dellaragione,
Dell Contract Code: WN23AGW
Customer agreement number:
MNWNC-108/89967
Phone number: (732) 775-2100
Additional::

Joe.Dellaragione@cityofasburypark.com JOE.DELLARAGIONE@CITYOFASBURY PARK.COM

Billing information

JOE DELLARAGIONE, CITY OF
ASBURY PARK
1 MUNICIPAL PLAZA, ASBURY
PARK, NJ, 07712-0000
Customer number: 4593011
Phone number: (908) 775-2100
Additional::
JOE.DELLARAGIONE@CITYOFASBURY PARK.COM

Tax exemption

I am tax exempt

Shipping

Shipping information

JOE DELLARAGIONE, CITY OF
ASBURY PARK
1 MUNICIPAL PLAZA, ASBURY
PARK, NJ, 07712-0000
Phone number: (908) 775-2100
Additional::

Delivery method

FREE Standard Delivery

Trade compliance

No, I will not be exporting

Payment method

Items

Quantity

Unit Price

Item total

PowerEdge R440 - Fully configurable

1

\$13,517.00

\$13,517.00

Discounted unit price: \$9,597.07
Dell Contract Code: WN23AGW

Premier discount

Catalog Number: 26 / pe_r440_12423

-\$3,919.93

Category	Description	Code	SKU	ID
PowerEdge R440	PowerEdge R440 Server	R440	[210-ALZE]	1
Motherboard	Motherboard	MB	[384-BBQW]	1536
Trusted Platform Module (TPM)	No Trusted Platform Module	NTPM	[461-AADZ]	1574
Chassis Configuration	2.5" Chassis with up to 8 Hot Plug Hard Drives and Software RAID	5104776	[321-BCUW]	1530
SHIPPING	PowerEdge R440 Shipping	DSHIP	[340-BSFX]	1500
Shipping Material	PowerEdge R440 x8 Drive Shipping Material	5111223	[343-BBID]	1690
Processor	Intel® Xeon® Silver 4112 2.6G, 4C/8T, 9.6GT/s, 8.25M Cache, Turbo, HT (85W) DDR4-2400	5103400	[338-BLUR]	1550

Category	Description	Code	SKU	ID
Additional Processor	Intel® Xeon® Silver 4112 2.6G, 4C/8T, 9.6GT/s, 8.25M Cache, Turbo, HT (85 W) DDR4-2400	5103401	[374-BBPO]	1551
Processor Thermal Configuration	2 CPU standard	5104796	[412-AAJT] [412-AAJU]	1697
PCIe Riser	No PCIe Riser	NOPCIE	[800-BBLC]	1510
Memory DIMM Type and Speed	2666MT/s RDIMMs	5099278	[370-ADNU]	1561
Memory Configuration Type	Performance Optimized	PEOPT	[370-AAIP]	1562
Memory Capacity	(8) 8GB RDIMM, 2666MT/s, Single Rank	5098893	[370-ADNI]	1560
RAID Configuration	C4, RAID 5 for 3 or more HDDs or SSDs (Matching Type/Speed/Capacity)	5098873	[780-BCDP]	1540
RAID/Internal Storage Controllers	S140 Controller	5103104	[780-BCGX]	1541
Hard Drives	(3) 800GB SSD SATA Mix Use 6Gbps 5 12n 2.5in Hot-plug Drive, Hawk-M4E,3 DWPD,4380 TBW	5106672	[400-ASYC]	1570
Operating System	Windows Server® 2016,Standard,16CORE,Factory Inst,No MED,NO CAL	WS2FI	[634-BILL]	1650
OS Media Kits	Windows Server® 2016,Standard,16CORE, Media Kit	WS20S	[634-BILD]	1652
Embedded Systems Management	iDRAC9 Basic	5103856	[385-BBLD] [528-BCBW]	1520
Group Manager	iDRAC Group Manager, Disabled	5100926	[379-BCQY]	1692
Password	iDRAC,Factory Generated Password	5101343	[379-BCSF]	1693
Additional Network Cards	On-Board Broadcom 5720 Dual Port 1Gb LOM	OBNIC	[542-BB8P]	1514
Internal Optical Drive	No Internal Optical Drive	5101077	[429-ABBF]	1600
Power Supply	Dual, Hot Plug, Redundant Power Supply (1+1), 550W	5104483	[450-AGOY]	1620
Power Cords	(2) NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	125V10	[450-AALV]	1621
Bezel	No Bezel for x4 and x8 chassis	5104407	[350-BBBW] [350-BBKT]	1532
Quick Sync 2 (At-the-box mgmt)	No Quick Sync	5104113	[350-BBKR]	1695
BIOS and Advanced System Configuration Settings	Performance BIOS Setting	HPBIOS	[384-BBBL]	1533
Advanced System Configurations	UEFI BIOS Boot Mode with GPT Partition	UEFIB	[800-BBDM]	1534
Rack Rails	No Rack Rails or Cable Management Arm	NORAIL	[770-BBHJ]	1610

10/9/2018

Your Shopping Cart

Category	Description	Code	SKU	ID
System Documentation	No Systems Documentation, No Open Manage DVD Kit	NODOCS	[631-AACK]	1590
iDRAC Service Module	iDRAC Server Manager Disabled	5102434	[379-BCQX]	1691
Shipping Information	US No Canada Ship Charge	USNONE	[332-1286]	111
Hardware Support Services	5 Years ProSupport and Mission Critical 4Hr Onsite Service	PM4H5	[815-3441] [815-3479] [815-3480] [815-3488] [975-3462] [989-3439]	29
Deployment Services	No Installation	NOINSTL	[900-9997]	714
Remote Consulting Services	Declined Remote Consulting Service	NORCS	[973-2426]	735
Server Accessories	Keyboard and Optical Mouse, USB, Black, English	KMEN1	[570-AAKV] [580-ADJC]	1630
Item total:				\$9,597.07

Savings: \$3,919.93

Subtotal (1): \$9,597.07

Savings \$3,919.93

Subtotal (1) \$9,597.07

Estimated Shipping \$0.00

Total \$9,597.07

Ultrabook, Celeron, Celeron Inside, Core Inside, Intel, Intel Logo, Intel Atom, Intel Atom Inside, Intel Core, Intel Inside, Intel Inside Logo, Intel vPro, Itanium, Itanium Inside, Pentium, Pentium Inside, vPro Inside, Xeon, Xeon Phi, Xeon Inside, and Intel Optane are trademarks of Intel Corporation or its subsidiaries in the U.S. and/or other countries.

Same day shipment subject to order size limitations, Dell standard shipping methods and payment via credit card, gift card or Dell Business Credit. Notification will be provided if there are payment delays which could impact shipping date. Electronics and accessories may ship separately.

Smart Selection. Limited quantities. Only available for orders placed by 5:59 p.m. CT Mon.-Thurs. Systems shipped the next business day after an order is placed. Subject to order approval. Software and accessories not part of the configuration will be shipped separately and may arrive after your system. Please note that Smart Selection Configuration pricing cannot be combined with other pricing offers or discounts provided or agreed to by Dell. ** Orders with Custom Factory Integration might require additional processing time.

***Dell Business Credit:** Offered to business customers by WebBank, Member FDIC, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of the new balance shown on the monthly billing statement. Dell and the Dell logo are trademarks of Dell Inc.

****Payment solutions provided and serviced by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") for qualified customers.** Offers may not be available or may vary in certain countries. Where available, offers may be changed without notice and are subject to product availability, credit approval, execution of documentation provided by and acceptable to DFS, and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell and the Dell logo are trademarks of Dell Inc. Restrictions and additional requirements may apply to transactions with governmental or public entities.

¹Subject to applicable law and regulations.

ALL ORDERS ARE SUBJECT TO APPROVAL AND ACCEPTANCE BY DELL. Pricing, availability and other terms of offer may be withdrawn or changed without notice. Dell cannot be held responsible for errors in typography or photography.

Cookie Consent

Req# 1804292



Savings	\$16.10
Subtotal (1)	\$98.89
Estimated Shipping	\$0.00
Total	\$98.89

Details

APPD - Rack Conversion Kit
 Quote number # 1025755512924
 Created October 9, 2018
 Expires December 8, 2018
 Created by
 Joe.Dellaragione@cityofasburypark.com

Billing

Order contact

Joe Dellaragione,
 Dell Contract Code: WN23AGW
 Customer agreement number:
 MNWNC-108/89967
 Phone number: (732) 241-1300
 Additional::

Joe.Dellaragione@cityofasburypark.com JOE.DELLARAGIONE@CITYOFASBURYPARK.COM

Billing information

JOE DELLARAGIONE, CITY OF
 ASBURY PARK
 1 MUNICIPAL PLAZA, ASBURY
 PARK, NJ, 07712-0000
 Customer number: 4593011
 Phone number: (908) 775-2100
 Additional::

JOE.DELLARAGIONE@CITYOFASBURYPARK.COM

Tax exemption

I am tax exempt

Shipping

Shipping information

JOE DELLARAGIONE, CITY OF
 ASBURY PARK
 1 MUNICIPAL PLAZA, ASBURY
 PARK, NJ, 07712-0000
 Phone number: (908) 775-2100
 Additional::

Delivery method

FREE Standard Delivery

Trade compliance

No, I will not be exporting

Payment method

Items	Quantity	Unit Price	Item total
 1U 2 Post Rack Rails - 19 inch Discounted unit price: \$98.89 Dell Contract Code: WN23AGW Manufacturer Part# : 1UKIT-009 Dell Part# : A0389974 Premier discount	1	\$114.99	\$114.99
			- \$16.10
			Item total: \$98.89

Savings: \$16.10

Subtotal (1): \$98.89

Savings \$16.10

Subtotal (1) \$98.89

Estimated Shipping \$0.00

Total \$98.89

Ultrabook, Celeron, Celeron Inside, Core Inside, Intel, Intel Logo, Intel Atom, Intel Atom Inside, Intel Core, Intel Inside, Intel Inside Logo, Intel vPro, Itanium, Itanium Inside, Pentium, Pentium Inside, vPro Inside, Xeon, Xeon Phi, Xeon Inside, and Intel Optane are trademarks of Intel Corporation or its subsidiaries in the U.S. and/or other countries.

Same day shipment subject to order size limitations, Dell standard shipping methods and payment via credit card, gift card or Dell Business Credit. Notification will be provided if there are payment delays which could impact shipping date. Electronics and accessories may ship separately.

Smart Selection. Limited quantities. Only available for orders placed by 5:59 p.m. CT Mon.–Thurs. Systems shipped the next business day after an order is placed. Subject to order approval. Software and accessories not part of the configuration will be shipped separately and may arrive after your system. Please note that Smart Selection Configuration pricing cannot be combined with other pricing offers or discounts provided or agreed to by Dell. ** Orders with Custom Factory Integration might require additional processing time.

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****Payment solutions provided and serviced by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") for qualified customers.** Offers may not be available or may vary in certain countries. Where available, offers may be changed without notice and are subject to product availability, credit approval, execution of documentation provided by and acceptable to DFS, and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell and the Dell logo are trademarks of Dell Inc. Restrictions and additional requirements may apply to transactions with governmental or public entities.

¹Subject to applicable law and regulations.

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Cookie Consent

Attachment: DELL MARKETING - VARIOUS IT EQUIPMENT (2018-375 : Authorizing the Purchase of Various IT Equipment)



Savings

\$1,118.46

Subtotal (3)**\$2,376.75**

Estimated Shipping

\$0.00

Total**\$2,376.75**

x

✓ You've successfully saved a new eQuote - #1029587700046

Details

AP Standard Desktop

Quote number # 1029587700046

Created October 10, 2018

Expires December 9, 2018

Created by

Joe.Dellaragione@cityofasburypark.com

Billing

Order contact

Joe Dellaragione, City of Asbury Park

Dell Contract Code: WN23AGW

Customer agreement number:

MNWNC-108/89967

Phone number: (732) 775-2100

Additional::

Joe.Dellaragione@cityofasburypark.com

Billing information

JOE DELLARAGIONE, CITY OF ASBURY PARK

1 MUNICIPAL PLAZA, ASBURY PARK, NJ, 07712-0000

Customer number: 4593011

Phone number: (908) 775-2100

Additional::

JOE.DELLARAGIONE@CITYOFASBURY PARK.COM

Tax exemption

I am tax exempt

Shipping

Shipping information

JOE DELLARAGIONE, CITY OF ASBURY PARK

1 MUNICIPAL PLAZA, ASBURY PARK, NJ, 07712-0000

Phone number: (908) 775-2100

Additional::

JOE.DELLARAGIONE@CITYOFASBURY PARK.COM

Delivery method

FREE Standard Delivery

Trade compliance

No, I will not be exporting

Payment method

Items

C-04 55-998-172-009

Quantity

Unit Price

Item total



OptiPlex 3050 Tower - Build your own

3

\$1,165.07

\$3,495.21

Discounted unit price: \$792.25

Premier discount

-\$1,118.46

Catalog Number: 26 / xctoo3050mtusr

Category	Description	Code	SKU	ID
OptiPlex 3050 MT	OptiPlex 3050 Mini Tower XCTO	3050TX	[210-AKHO]	1
Processor	Intel® Core™ i5-7500 (QC/6MB/4T/3.4 GHz/65W); supports Windows 10/Linu x	I57500	[338-BKYY]	146
Operating System(s)	Windows 10 Pro 64bit English, French, Spanish	10P64M	[619-AHKN]	11
Microsoft Application Software	No Productivity Software	NOPSW	[630-AAPK]	1002
Memory	8GB 1x8GB 2400MHz DDR4 Memory	8G1DR4	[370-ADJU]	3
Hard Drive	256GB 2.5inch SATA Class 20 Solid State Drive	256SSD	[400-ANPQ] [575-BBGL]	8

Dell Code

Attachment: DELL MARKETING - VARIOUS IT EQUIPMENT (2018-375 : Authorizing the Purchase of Various IT Equipment)

Category	Description	Code	SKU	ID
Additional Hard Drive	No Additional Hard Drive	NADDHD	[401-AANH]	637
Video Card	Intel® Integrated Graphics	INT	[490-BBFG]	6
CD ROM/DVD ROM	No Optical Drive	NOPTCL	[429-AAVM]	16
Media Card Reader	No Media Card Reader Selected	NMCR	[385-BBCR]	10
Wireless	No Wireless	NOWRLS	[555-BBFO]	19
Driver	No Wireless	NOWRLS	[555-BBFO]	7
Serial Port/PS2 Adapter	VGA Video Port	VGAMT	[382-BBDO]	698
Chassis Options	OptiPlex 3050 MT PSU (APFC)	MTAPFC	[321-BCJX]	116
Keyboard	Dell KB216 Wired Keyboard English Black	US216B	[580-ADJC]	4
Mouse	Dell MS116 Wired Mouse Black	MS116B	[275-BBBW]	12
Cables and Dongles	NO ADAPTER	NOADPTR	[470-AAJL]	592
Speakers and Soundbars	No External Speaker	NOESPK	[817-BBBC]	200095
Non-Microsoft Application Software	Windows 10	WIN10	[525-BBCL] [640-BBLW] [658-BBMR] [658-BBRB] [658-BBRB] [658-BCUV]	1003
Operating System Recovery Options	OS-Windows Media Not Included	NOMEDIA	[620-AALW]	200013
E-Star	No Estar	NOESMRT	[387-BBCG]	122
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Hard Drive Cables and Brackets	No Hard Drive Caddy	NOBRKT	[575-BBKX]	705
Chassis Intrusion Switch	No Chassis Intrusion Switch	NONRSN	[461-AAEI]	289
Canada Ship Options	US No Canada Ship Charge	USNONE	[332-1286]	111
Placemat	Documentation, English, French, Dell OptiPlex 3050	DOCENFR	[340-BKBU]	60
Diagnostic CD / Diskette	No Diagnostic/Recovery CD media	NORDVD	[340-ABJI]	50
Documentation/Disks	Safety/Environment and Regulatory Guide (English/French Multi-language)	EFDOC	[340-AGIK]	21
Hard Drive Software	NO INTEL RESPONSIVE	NOINTR	[551-BBBJ]	707
Systems Management	No Out-of-Band Systems Management	NOVPRO	[631-ABFE]	49
CompuTrace Offerings + Stoptrack Label	No Computrace	NCTRACE	[461-AABF]	697
TPM Security	Trusted Platform Module (TPM Enabled)	TPM	[329-BBJL]	297
UPC Label	No UPC Label	NOUPC	[389-BCGW]	292
Optical Software	CMS Software not included	NOPDVD	[632-BBBJ]	597
Processor Branding	LABEL,INTELL,CIS,6,SML	KCI5SML	[389-BLSV]	749

Category	Description	Code	SKU	ID
Power Cord	System Power Cord (English)	US125V	[450-AAOJ]	20
Packaging	Shipping Material for System, Minitower	SHPDAO	[340-BKFJ] [389-BBUJ]	465
Regulatory Label	Reg Label, MT, MEX,STD	REGMEX	[389-BRLE]	676
Transportation from ODM to Region	Standard shipment	STD	[800-BBIO]	200080
Hardware Support Services	3 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis	NBD3	[803-8583] [803-8590]	29

Item total: **\$2,376.75**

Savings: \$1,118.46

Subtotal (3): \$2,376.75

Savings \$1,118.46

Subtotal (3) \$2,376.75

Estimated Shipping \$0.00

Total \$2,376.75

Ultrabook, Celeron, Celeron Inside, Core Inside, Intel, Intel Logo, Intel Atom, Intel Atom Inside, Intel Core, Intel Inside, Intel Inside Logo, Intel vPro, Itanium, Itanium Inside, Pentium, Pentium Inside, vPro Inside, Xeon, Xeon Phi, Xeon Inside, and Intel Optane are trademarks of Intel Corporation or its subsidiaries in the U.S. and/or other countries.

Same day shipment subject to order size limitations, Dell standard shipping methods and payment via credit card, gift card or Dell Business Credit. Notification will be provided if there are payment delays which could impact shipping date. Electronics and accessories may ship separately.

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Cookie Consent

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Attachment: DELL MARKETING - VARIOUS IT EQUIPMENT (2018-375 : Authorizing the Purchase of Various IT Equipment)



RESOLUTION NO. 2018-376

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

RESOLUTION AUTHORIZING THE PURCHASE OF MOBILE SURVEILLANCE PLATFORM FOR THE POLICE DEPARTMENT

WHEREAS, the City has a need to purchase a mobile surveillance platform; and

WHEREAS, the City has obtained the attached quote totaling \$40,700.00 from Packetalk listed under SHI International Corp. NJ State Contract Number 89851; and

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

WHEREAS, the purchase will be funded through the Law Enforcement Trust Fund account; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts T-13-56-850-000-801. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorize the purchase a mobile surveillance platform in the amount of \$40,700.00, pending approval from the Monmouth County Prosecutor’s Office.

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-376 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

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

CINDY A. DYE
CITY CLERK



10.10.18

471 Valley Brook Avenue
Lyndhurst, NJ 07071
listed under SHI NJ State contract number T89851

Quote number APPD1801
Sgt. Carmen Gagliano
Asbury Park Police Department

Part#:PT-RD5000
Enclosed hybrid powered trailer system with 25 foot Telescoping Mast System, slim body design, electric mast lift, flexible cabling system and a power system with a 960 Ah battery pack and 900 watts of solar.

600Ah Battery Pack - 6 x 150 Amp/Hr. batteries
3x 300 Watt Solar Charge Assist for 960 watts total
data logging
DOT approved lighting package - includes marker lights with 4 way wire connection

2)PTZ3140 -HD21080p PTZ Dome Network Camera
Continuous 360° pan
HDTV 1080p with 30x optical zoom

1) Fixed view 1080 HD camera

Rugged Dell laptop
The rugged laptop server for NVR software records to a local hard drive and allows for remote monitoring. Video Management Software pre-loaded on system based on camera's used or customer requirement. NVR features, 256GB SSD for operating system

1)Cradlepoint IBR1700 Ruggedized 3G/4G/LTE Router
Active GPS Support - Flexible GPS reporting for easy integration with Automatic Vehicle Firstnet ready modems

Total cost per system	1	\$37,000	\$ 37,000.00
Annual maintenence	1	\$3,700	\$ 3,700.00
Total			\$ 40,700.00

Attachment: Quote for trailer (2018-376 : Authorizing the Purchase of a Mobile Surveillance Platform)



RESOLUTION NO. 2018-377

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

RESOLUTION SUPPORTING STIGMA FREE COMMUNITY DECLARATION

WHEREAS, the City of Asbury Park, along with the other municipalities and government entities around the State of New Jersey supports the designation of Stigma-Free Communities in every municipality; and

WHEREAS, at their October 24, 2018 meeting the Mayor and Council passed a resolution supporting the designation of Asbury Park as a Stigma-Free Community; and

WHEREAS, Asbury Park recognizes that one in four Americans has experienced mental illness, including substance use disorders, in a given year according to the National Institute of Mental Health; and

WHEREAS, mental health problems are more common than cancer and heart disease combined, affecting children and adults, including more than half of our Iraq and Afghanistan Veterans treated at Veteran's Administration hospitals; and

WHEREAS, given the serious nature of this public health problem, we must continue to reach the millions who need help; and

WHEREAS, the stigma associated with the disease of mental illness is identified as the primary reason individuals fail to seek the help they need to recover from the disease; and

WHEREAS, Stigma-Free Communities aim to inspire public interest and open dialogues about stigma, raise awareness of the disease of mental illness and create a culture wherein residents who have the disease of mental illness feel supported by their community and neighbors and feel free to seek treatment for the disease without fear of stigma; and

WHEREAS, promoting awareness that there can be no “health” without mental health will break down barriers and encourage residents of all ages to be mindful of their mental health and ask for help when needed; and

WHEREAS, local resources are available to treat the disease of mental illness so no one resident needs to suffer alone or feel hopeless; and

WHEREAS, establishing Stigma-Free Communities will raise awareness of resources and encourage residents to engage in care as soon as the need is identified so recovery can begin, hope is inspired and tragedies are avoided.

NOW THEREFORE BE IT RESOLVED that City of Asbury Park recognizes the community needs and supports the efforts those involved in designating the City of Asbury Park as a Stigma-Free Community.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-377 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-378

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

RESOLUTION CANCELLING BALANCES OF COMPLETED GENERAL CAPITAL IMPROVEMENT AUTHORIZATIONS

WHEREAS, certain General Capital Improvement Authorization balances remain dedicated to projects that have been completed or substantially completed; and

WHEREAS, it is necessary to cancel said project balances to Capital Surplus up to the amount listed below.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Asbury Park that the following unexpended balances be cancelled up the amount listed below:

<u>Ord. No.</u>	<u>Description</u>	<u>Funded</u>
2016-35	Acquisition of Various Capital Items and Park Improvements	<u>\$45,901.18</u>

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-378 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

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

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-37**

AN ORDINANCE AMENDING SECTION 3-35, ENTITLED "SLEEPING IN PUBLIC PLACES," OF CHAPTER III, "POLICE REGULATIONS," OF THE "REVISED GENERAL ORDINANCES OF THE CITY OF ASBURY PARK, NEW JERSEY"

WHEREAS, the Mayor and Council of the City of Asbury Park (the "City") wish to make certain revisions to the City Code.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth and State of New Jersey, that Section 3-35, entitled "Sleeping in Public Places," of Chapter III, "Police Regulations," of the "Revised General Ordinances of the City of Asbury Park, New Jersey," is hereby amended in the following respects (deletions are shown with ~~strikeout~~):

CHAPTER III

POLICE REGULATIONS

3-35 SLEEPING IN PUBLIC PLACES.

~~3-35.1 Definitions.~~

~~As used in this section:~~

~~Loiter shall encompass, but shall not necessarily be limited to, one or more of the following acts:~~

- ~~a. Obstruction of the free unhampered passage of pedestrians or vehicles.~~
- ~~b. Obstructing, molesting or interfering with any person lawfully upon any street, park, beach, boardwalk or other public place.~~
- ~~c. Remain idle in essentially one location without being able to establish having a legitimate business or purpose in so remaining idle or, by conduct, exhibiting the absence of a lawful purpose in so remaining idle.~~
- ~~d. Conduct involving the concept of standing idly by, loafing, walking about aimlessly without purpose and including the colloquial expression of "hanging around."~~
- ~~e. Refusing to move on when so requested by a peace officer, provided that the peace officer has exercised his/her discretion reasonably under the circumstances in order to preserve or promote public peace and order.~~

~~Open public place shall be deemed to include the quasi-public area in front of or adjacent to any store, shop, restaurant, luncheonette or other place of business and shall also include any parking lots or other vacant buildings or properties.~~

~~3-35.2~~ 3-35.1 Sleeping in Public Places Prohibited.

~~a. No person shall loiter, lounge or sleep in or upon any public street, highway, park, boardwalk, beach, pavilion or other public place, or in any public building, or obstruct access to any public building or any part thereof or obstruct passage through or upon any public street, park, beach, boardwalk or public place.~~

~~b. a.~~ a. It shall be unlawful for any person to sleep upon any beach, in any public park or other public place between the hours of 12:00 midnight and 8:00 a.m., local time prevailing, unless appropriate approval has been obtained from the City in advance.

~~c. b.~~ b. No person shall at any time use any automobile, truck or other motor vehicle, or any vehicle of any description, while the same is parked on any of the public streets, ways, or alleys, or in any public or quasi-public place, ~~driveway, or in any public or quasi-public~~ lot or premises, for sleeping or living purposes.

~~d. c.~~ c. Unless appropriate approval has been obtained from the City in advance, ~~it~~ shall be unlawful for any person to set up tents, shacks, or any other temporary shelter for the purpose of overnight camping, ~~nor shall any person leave in any park or in or on any public beach;~~ public street, way, alley; or in any other public or quasi-public place, ~~driveway,~~ lot or premises, ~~any moveable structure or special vehicle to be used or that could be used for such purpose, such as house trailer, camp trailer, camp wagon, or the like except in those areas designated for those purposes.~~

~~3-35.3~~ 3-35.2 Violations and Penalties.

Any person who is convicted of a violation of this section shall, upon conviction, be liable to the penalties set forth in Chapter I, Section 1-5.

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

BE IT FURTHER ORDAINED, that the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect upon final passage and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-37 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-47**

**AN ORDINANCE CREATING SALARIES OF CERTAIN EMPLOYEE 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 General Office Department.

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

Title:	Minimum	2018 Max	2019 Max	2020 Max
Recreation Director	\$21,000	\$85,000	\$87,000	\$90,000

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED by the Mayor and Council of the City of Asbury Park that the following Title and Salary be amended as follows:

Title:	Minimum	2018 Max	2019 Max	2020 Max
Personnel Officer	\$25,000	\$99,000	\$105,000	\$120,000
Municipal Court Administrator	\$18,000	\$95,000	\$97,000	\$100,000

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-47 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-21**

**AN ORDINANCE OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH
AND STATE OF NEW JERSEY ADDING CHAPTER TWO SECTION EIGHTY-EIGHT
"DEVELOPMENT FEES" TO THE CODE OF THE CITY OF ASBURY PARK**

Section I. Chapter Two Section Eighty-Eight, entitled "Development Fees,"
Created. That Chapter Two Section Eighty-Eight, "Development Fees" is hereby added to the Code and shall read as follows:

§ 88-1. Purpose.

- A. In *Holmdel Builder's Association v. Holmdel Township*, 121 N.J. 550 (1990), the New Jersey Supreme Court determined that mandatory development fees are authorized by the Fair Housing Act of 1985 (the Act), N.J.S.A. 52:27d-301 et seq., and the State Constitution, subject to the Council on Affordable Housing's (COAH's) adoption of rules.
- B. COAH was authorized by P.L. 2008, c. 46, Section 8 (N.J.S.A. 52:27D-329.2), and the Statewide Nonresidential Development Fee Act (N.J.S.A. 40:55D-8.1 through 40:55D-8.7) to adopt and promulgate regulations necessary for the establishment, implementation, review, monitoring and enforcement of municipal affordable housing trust funds and corresponding spending plans. Municipalities that are under the jurisdiction of COAH or a court of competent jurisdiction and have a COAH- or court-approved spending plan may retain fees collected from nonresidential development.
- C. In *Re: Adoption of N.J.A.C. 5:96 and 5:97* by the New Jersey Council on Affordable Housing, 221 N.J. 1 (2015), also known as the Mount Laurel IV decision, the Supreme Court remanded COAH's duties to the Superior Court. As a result, affordable housing development fee collections and expenditures from the municipal affordable housing trust funds to implement municipal Third Round Fair Share Plans through July 1, 2025 are under the Court's jurisdiction and are subject to approval by the Court.
- D. This chapter establishes standards for the collection, maintenance, and expenditure of development fees pursuant to COAH's regulations and in accordance with P.L. 2008, c. 46, Sections 8 and 32 through 38 (N.J.S.A. 52:27D-329.2 and N.J.S.A. 40:55D-8.1 through 40:55D-8.7, respectively). Fees collected pursuant to this chapter shall be used for the sole purpose of providing low- and moderate-income housing. This chapter shall be interpreted within the framework of COAH's rules on development

fees, codified at N.J.A.C. 5:93-8.

§ 88-2. Basic requirements.

- A. This ordinance shall not be effective until approved by the Superior Court pursuant to N.J.A.C. 5:93.8.
- B. The City of Asbury Park shall not spend development fees until the Court has approved a plan for spending such fees in conformance with N.J.A.C. 5:93-8.

§ 88-3. Definitions.

The following terms, as used in this chapter, shall have the following meanings:

AFFORDABLE HOUSING DEVELOPMENT - A development that is inclusionary development, a municipal construction project containing affordable units or a one-hundred-percent affordable development. This shall include any project that contains restricted very-low, low-, moderate-, or middle-income units on or off-site. This shall also include any project that utilizes funds from the City's Regional Contribution Agreements (RCA).

COAH or THE COUNCIL - The New Jersey Council on Affordable Housing established under the Fair Housing Act

DEVELOPER - The legal or beneficial owner or owners of a lot or of any land proposed to be included in a proposed development, including the holder of an option or contract to purchase, or other person having an enforceable proprietary interest in such land.

DEVELOPMENT FEE - Money paid by a developer for the improvement of property as permitted in N.J.A.C. 5:93-8.

EQUALIZED ASSESSED VALUE - The assessed value of a property divided by the current average ratio of assessed to true value for the municipality in which the property is situated, as determined in accordance with Sections 1, 5, and 6 of P.L. 1973, c. 123 (N.J.S.A. 54:1-35a through 54:1-35c).

GREEN BUILDING STRATEGIES - Those strategies that minimize the impact of development on the environment and enhance the health, safety and well-being of residents by producing durable, low-maintenance, resource-efficient housing while making optimum use of existing infrastructure and community services.

§ 88-4. Residential development fees.

- A. Imposed fees.
 - 1. Within all Zoning Districts and Redevelopment Areas, residential developers, except for developers of the types of development specifically exempted below, shall pay a fee of 1.5% of the equalized assessed value for residential development, provided no increased density is permitted.

2. When an increase in residential density pursuant to N.J.S.A. 40:55D-70d(5) (known as a "d" variance) has been permitted, developers may be required to pay a development fee of 6% of the equalized assessed value for each additional unit that may be realized. However, if the zoning on a site has changed during the two-year period preceding the filing of such a variance application, the base density for the purposes of calculating the bonus development fee shall be the highest density permitted by right during the two-year period preceding the filing of the variance application. Example: If an approval allows four units to be constructed on a site that was zoned for two units, the fees could equal 1.5% of the equalized assessed value on the first two units; and the specified higher percentage up to six percent of the equalized assessed value for the two additional units, provided zoning on the site has not changed during the two-year period preceding the filing of such a variance application.

B. Eligible exactions, ineligible exactions and exemptions for residential development.

1. Affordable housing developments, developments where the developer is providing for the construction of affordable units elsewhere in the municipality, and developments where the developer has made a payment in lieu of on-site construction of affordable units shall be exempt from development fees.
2. Developments that have received preliminary or final site plan approval or are subject to an executed redevelopment or development agreement (including master redeveloper agreement) prior to the adoption of a municipal development fee ordinance shall be exempt from development fees unless the developer seeks a substantial change in the approval. Where a site plan approval does not apply, a zoning and/or building permit shall be synonymous with preliminary or final site plan approval for this purpose. The fee percentage shall be vested on the date that the building permit is issued.
3. Renovations or additions to any single-family or two-family residence shall be exempt from paying a development fee except if the assessed value of the renovated/expanded structure is greater than or equal to 151% of the previously assessed value of the structure. Example: If the post-renovation/addition assessed value of a house originally assessed at \$100,000 structure is increased to \$151,000, the developer must pay a development fee on the increase in assessed value).
4. Buildings that are elevated or buildings that are replaced in an elevated position shall be exempt from paying a development fee provided the buildings are located in a Special Flood Hazard Area and meet the following. Notwithstanding, the exemption shall not apply if the number of residential units in the existing or demolished building is increased.
 - (i) New construction and substantial improvement of any residential structure shall have the lowest floor, including basement together with the attendant utilities and sanitary facilities, elevated to or above base flood elevation; and

- (ii) Within any AO Zone on the municipality's FIRM that all new construction and substantial improvement of any residential structure shall have the lowest floor, including basement, elevated above the highest adjacent grade at least as high as the depth number specified in feet (at least two (2) feet if no depth number is specified). And, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures.
- 5. Buildings demolished and replaced due to being “destroyed” as a result of a fire or natural disaster (excluding flood damaged buildings that are located in the Special Flood Hazard Area) shall be exempt from paying a development fee, except:
 - (i) If the assessed value of the reconstructed structure is greater than or equal to 151% of the assessed value of the original structure (Example: If a house assessed at \$100,000 is replaced with a house assessed at \$151,000, the developer must pay a development fee on the increase in assessed value); or
 - (ii) If the number of residential units in the replacement building is greater than the number of units in the original building being demolished (Example: A single-family house is replaced with a house having three residential units).

§ 88-5. Nonresidential development fees.

A. Imposed fees.

1. Within all zoning districts, nonresidential developers, except for developers of the types of development specifically exempted, shall pay a fee equal to 2.5% of the equalized assessed value of the land and improvements for all new nonresidential construction on an unimproved lot or lots.
2. Nonresidential developers, except for developers of the types of development specifically exempted, shall also pay a fee equal to 2.5% of the increase in equalized assessed value resulting from any additions to existing structures to be used for nonresidential purposes.
3. Development fees shall be imposed and collected when an existing structure is demolished and replaced. The development fee of 2.5% shall be calculated on the difference between the equalized assessed value of the preexisting land and improvement and the equalized assessed value of the newly improved structure, i.e., land and improvement, at the time final certificate of occupancy is issued. If the calculation required under this section results in a negative number, the nonresidential development fee shall be zero.

B. Eligible exactions, ineligible exactions and exemptions for nonresidential development.

1. The nonresidential portion of a mixed-use inclusionary or market rate development shall be subject to the two-and-one-half-percent development fee, unless otherwise

exempted below.

2. The two-and-one-half-percent fee shall not apply to an increase in equalized assessed value resulting from alterations, change in use within existing footprint, reconstruction, renovations and repairs.
3. Nonresidential developments shall be exempt from the payment of nonresidential development fees in accordance with the exemptions required pursuant to P.L. 2008, c. 46, as specified in the Form N-RDF, "State of New Jersey Nonresidential Development Certification/Exemption" form. Any exemption claimed by a developer shall be substantiated by that developer.
4. A developer of a nonresidential development exempted from the nonresidential development fee pursuant to P.L. 2008, c. 46, shall be subject to it at such time the basis for the exemption no longer applies and shall make the payment of the nonresidential development fee, in that event, within three years after that event or after the issuance of the final certificate of occupancy of the nonresidential development, whichever is later.
5. If a property which was exempted from the collection of a nonresidential development fee thereafter ceases to be exempt from property taxation, the owner of the property shall remit the fees required pursuant to this section within 45 days of the termination of the property tax exemption. Unpaid nonresidential development fees under these circumstances may be enforceable by Asbury Park as a lien against the real property of the owner.

§ 88-6. Collection procedures.

- A. Upon the granting of a preliminary, final or other applicable approval for a development, the applicable approving authority shall direct its staff to notify the Construction Official responsible for the issuance of a building permit.
- B. For nonresidential developments only, the developer shall also be provided with a copy of Form N-RDF, "State of New Jersey Nonresidential Development Certification/Exemption," to be completed as per the instructions provided. The developer of a nonresidential development shall complete Form N-RDF as per the instructions provided. The Construction Official shall verify the information submitted by the nonresidential developer as per the instructions provided in the Form N-RDF. The Tax Assessor shall verify exemptions and prepare estimated and final assessments as per the instructions provided in Form N-RDF.
- C. The Construction Official responsible for the issuance of a building permit shall notify the local Tax Assessor of the issuance of the first building permit for a development which is subject to a development fee.
- D. Within 90 days of receipt of that notice, the Municipal Tax Assessor, based on the plans filed, shall provide an estimate of the equalized assessed value of the

development.

- E. The Construction Official responsible for the issuance of a final certificate of occupancy notifies the local Assessor of any and all requests for the scheduling of a final inspection on property which is subject to a development fee.
- F. Within 10 business days of a request for the scheduling of a final inspection, the Municipal Assessor shall confirm or modify the previously estimated equalized assessed value of the improvements of the development; calculate the development fee; and thereafter notify the developer of the amount of the fee.
- G. Should Asbury Park fail to determine or notify the developer of the amount of the development fee within 10 business days of the request for final inspection, the developer may estimate the amount due and pay that estimated amount consistent with the dispute process set forth in Subsection b of Section 37 of P.L. 2008, c. 46 (N.J.S.A. 40:55D-8.6).
- H. Fifty percent of the development fee shall be collected at the time of issuance of the building permit. The remaining portion shall be collected at the issuance of the certificate of occupancy. The developer shall be responsible for paying the difference between the fee calculated at building permit and that determined at issuance of certificate of occupancy.
- I. Appeal of development fees.
 - 1. A developer may challenge residential development fees imposed by filing a challenge with the County Board of Taxation. Pending a review and determination by the Board, collected fees shall be placed in an interest-bearing escrow account by Asbury Park. Appeals from a determination of the Board may be made to the Tax Court in accordance with the provisions of the State Uniform Tax Procedure Law, N.J.S.A. 54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.
 - 2. A developer may challenge nonresidential development fees imposed by filing a challenge with the Director of the Division of Taxation. Pending a review and determination by the Director, which shall be made within 45 days of receipt of the challenge, collected fees shall be placed in an interest-bearing escrow account by Asbury Park. Appeals from a determination of the Director may be made to the Tax Court in accordance with the provisions of the State Uniform Tax Procedure Law, N.J.S.A. 54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.

§ 88-7. Affordable housing trust fund.

- A. There is hereby created a separate, interest-bearing housing trust fund to be maintained by the Chief Financial Officer for the purpose of depositing development fees collected from residential and nonresidential developers and proceeds from the sale of units with extinguished controls.

- B. The following additional funds shall be deposited in the affordable housing trust fund and shall at all times be identifiable by source and amount:
1. Payments in lieu of on-site construction of affordable units;
 2. Developer-contributed funds to make 10% of the adaptable entrances in a townhouse or other multistory attached development accessible;
 3. Rental income from municipally operated units;
 4. Repayments from affordable housing program loans;
 5. Recapture funds;
 6. Proceeds from the sale of affordable units; and
 7. Any other funds collected in connection with Asbury Park's affordable housing program.

§ 88-8. Use of funds.

- A. The expenditure of all funds shall conform to a spending plan approved by the Court. Funds deposited in the housing trust fund may be used for any activity approved by the Court to address the City's fair share obligation and may be set up as a grant or revolving loan program. Such activities include, but are not limited to, preservation or purchase of housing for the purpose of maintaining or implementing affordability controls, rehabilitation, new construction of affordable housing units and related costs, accessory apartment, market to affordable, or regional housing partnership programs, conversion of existing nonresidential buildings to create new affordable units, green building strategies designed to be cost saving and in accordance with accepted national or state standards, purchase of land for affordable housing, improvement of land to be used for affordable housing, extensions or improvements of roads and infrastructure to affordable housing sites, financial assistance designed to increase affordability, administration necessary for implementation of the Housing Element and Fair Share Plan, or any other activity as permitted pursuant to N.J.A.C. 5:93-8 and specified in the approved spending plan.
- B. Funds shall not be expended to reimburse Asbury Park for past housing activities.
- C. At least 30% of all development fees collected and interest earned shall be used to provide affordability assistance to low- and moderate-income households in affordable units included in the municipal Fair Share Plan. One-third of the affordability assistance portion of development fees collected shall be used to provide affordability assistance to those households earning 30% or less of median income by region.
1. Affordability assistance programs may include down payment assistance, security deposit assistance, low-interest loans, rental assistance, assistance with homeowners' association or condominium fees and special assessments, and

assistance with emergency repairs.

2. Affordability assistance to households earning 30% or less of median income may include buying down the cost of low- or moderate-income units in the municipal Fair Share Plan to make them affordable to households earning 30% or less of median income.
 3. Payments in lieu of constructing affordable units on site and funds from the sale of units with extinguished controls shall be exempt from the affordability assistance requirement.
- D. Asbury Park may contract with a private or public entity to administer any part of its Housing Element and Fair Share Plan, including the requirement for affordability assistance, in accordance with N.J.A.C. 5:93-8.16.
- E. No more than 20% of all revenues collected from development fees may be expended on administration, including, but not limited to, salaries and benefits for municipal employees or consultant fees necessary to develop or implement a new construction program, a Housing Element and Fair Share Plan, and/or an affirmative marketing program. In the case of a rehabilitation program, no more than 20% of the revenues collected from development fees shall be expended for such administrative expenses. Administrative funds may be used for income qualification of households, monitoring the turnover of sale and rental units, and compliance with annual monitoring requirements.
- F. Legal or other fees related to litigation opposing affordable housing sites or objecting to the Council's regulations and/or action are not eligible uses of the affordable housing trust fund.

§ 88-9. Monitoring.

- A. On or about June 30 of each year through 2025, Asbury Park shall provide annual reporting of trust fund activity to the New Jersey Department of Community Affairs ("DCA"), COAH, or Local Government Services ("LGS"), or other entity designated by the State of New Jersey, with a copy provided to Fair Share Housing Center and posted on the municipal website, using forms developed for this purpose by the DCA, COAH, or LGS. This reporting shall include an accounting of all housing trust fund activity, including the collection of development fees from residential and nonresidential developers, payments in lieu of constructing affordable units on site, funds from the sale of units with extinguished controls, barrier-free escrow funds, rental income, repayments from affordable housing program loans, and any other funds collected in connection with Asbury Park' housing program, as well as to the expenditure of revenues and implementation of the plan approved by the Court.

§ 88-10. Ongoing collection of fees.

- A. The ability for Asbury Park to impose, collect and expend development fees shall expire with its Court-issued Judgement of Compliance unless Asbury Park has filed an adopted Housing Element and Fair Share Plan with the Court, has filed a

Declaratory Judgement Action, and has received the Court's approval of its development fee ordinance. If Asbury Park fails to renew its ability to impose and collect development fees prior to the expiration of its Judgment of Compliance and Repose, it may be subject to forfeiture of any or all funds remaining within its municipal trust fund. Any funds so forfeited shall be deposited into the "New Jersey Affordable Housing Trust Fund" established pursuant to Section 20 of P.L. 1985, c. 222 (N.J.S.A. 52:27D-320). Asbury Park shall not impose a residential development fee on a development that receives preliminary or final site plan approval after the expiration of its Judgment of Compliance and Repose, nor shall Asbury Park retroactively impose a development fee on such a development. Asbury Park shall not expend development fees after the expiration of its substantive certification or Judgment of Compliance and Repose.

Section II. Repealer. All ordinances or Code provisions or parts thereof inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

Section III. Severability. If any section, subsection, paragraph, sentence or any other part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance.

Section IV. Effective Date. This ordinance shall take effect upon its passage and publication, as required by 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. 2018-21 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-42**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XX
“ENVIRONMENTAL REGULATIONS” ADDING SECTION 20-3 PLASTIC BAGS 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 XX, entitled “Environmental Regulations,” of the “Code of the City of Asbury Park, New Jersey” is hereby amended and supplemented in order to add a new Section 20-3 thereof, to be known as “Plastic Bags,” as follows:

CHAPTER XX

ENVIRONMENTAL REGULATIONS

20-3 PLASTIC BAGS.

20-3.1 Purpose.

The purpose of these provisions is to promote and operationalize:

- a. The protection of unique coastal resources found in the City of Asbury Park and identified for protection in policies of the NJDEP - Coastal Management Program; 42 U.S.C. 6901, *et seq.* Solid Waste Disposal Act.
- b. Compliance with federal and state mandates for Clean Water (including National Pollutant Discharge Elimination System Permit Program) 33 U.S.C. 1251, *et seq.* - Clean Water Act; N.J.S.A. 58:10A-1, *et seq.* - New Jersey Water Pollution Control Act.
- c. A reduction in the amount of plastic material that is manufactured, transported, handled/processed, and discarded, and the impacts associated with such activities.
- d. A reduction in the amount of waste/debris throughout the City of Asbury Park and bordering waterways, and the amount of material going to landfills.

20-3.2 Definitions.

“Carryout bag” means a single-use or reusable bag that is: (1) provided by a covered store to a customer at the point of sale and is used to carry goods from such store; or (2) provided by a street vendor. Such term shall not include reusable carryout bags or exempt bags.

“City” shall mean the City of Asbury Park.

“City Manager” shall mean the City Manager of the City of Asbury Park or his/her designee(s) authorized to carry out the provisions of this Section.

“Covered store” means (i) a food service establishment and (ii) a retail or wholesale establishment engaged in the sale of personal, consumer or household items including but not limited to drug stores, pharmacies, grocery stores, supermarkets, convenience food stores, food marts, or other retail establishments of any kind, that provide carryout bags to consumers in which to place items purchased or obtained at such establishment.

“Exempt bag” means any of the following: (i) a bag without handles to carry produce, meats, dry goods, dry cleaning, or other non-prepackaged food items to the point of sale within a store or market to prevent such food items from coming into direct contact, and/or intended to stop cross-contamination with other purchased items; (ii) a bag provided by a pharmacy to carry prescription drugs; or (iii) a bag associated with any purchase related to an individual(s) receiving public assistance, such as the New Jersey State Supplemental Nutritional Assistance Program, EBT Program, or New Jersey State Special Supplemental Nutrition Program for women, infants and children as full or partial payment, fixed income or disability; or (iv) any other bag to be exempted from the provisions of this Section as determined by the City Manager or his/her designee.

“Food service establishment” shall mean any establishment located in the City which serves made to order food for dine in, take out or delivery.

“Reusable carryout bag” means a bag with handles that is specifically designed and manufactured for multiple reuse and is either:

- (i) made of cloth or other machine washable fabric;
- (ii) made of durable plastic that is at least 2.25 mils thick; or
- (iii) defined as a reusable bag by the City Manager or his/her designee.

“Street vendor” means any person or business peddling, vending, selling, or displaying for sale on a seasonal or one-time basis any merchandise or food that is presented from a mobile setting including a vehicle, cart, tent, table, or stand. This includes all businesses at farmers markets, street festivals, and other events requiring group or special event permits.

20-3.3 Use of Single-Use Plastic Carryout Bags Prohibited.

Effective February 1, 2019, no operator of any covered store or street vendor within the City shall provide any single-use plastic carryout bag to any customer for the purpose of enabling a customer to transport products or goods out of the covered store or from the point of purchase, except in accordance with the provisions of this Section. Nothing in this Section shall be read to preclude operators of covered stores or street vendors from providing single-use paper bags to customers for a fee in accordance with Subsection 20-3.4 of this Chapter or from making reusable carryout bags available for sale to customers. No operator or street vendor shall

preclude customers from using their own reusable carryout bags.

20-3.4 Carryout Bag Fee.

a. Effective February 1, 2019, an operator of a covered store or a street vendor may provide a customer with a single-use plastic carryout bag, provided that the operator or street vendor shall impose and collect a fee of \$0.05 for each single-use plastic carryout bag provided to the customer. No covered store or street vendor shall be required to charge such fee for an exempt bag. All monies collected under this Section shall be retained by the covered store or street vendor.

b. No covered store or street vendor shall charge a carryout bag fee for bags of any kind provided by the customer in lieu of a carryout bag provided by any such covered store or street vendor.

c. No covered store or street vendor shall charge or prevent a person from using a bag of any kind that they have brought to any such covered store or street vendor for purposes of carrying goods from such store or street vendor.

20-3.5 Outreach and Education.

a. The City Manager or his/her designee shall establish an outreach and education program aimed at educating residents and covered stores on reducing the use of single-use carryout bags and increasing the use of reusable carryout bags.

b. To the extent practicable, the City Manager or his/her designee shall seek the assistance of private entities and local not-for-profit organizations to provide and distribute reusable carryout bags to residents and to covered stores.

20-3.6 Enforcement.

a. Any notice of violation issued pursuant to this Section shall be returnable in the City's municipal court, which shall have the power to impose penalties as provided herein.

b. The City Manager shall designate appropriate staff to enforce this Section, including but not limited to representatives of the Code Enforcement Department, Public Works Department, Building Department and the Recycling Coordinator.

20-3.7 Penalty.

Any person who is convicted of a violation of this Section shall, upon conviction, be liable to the penalties set forth in Chapter I, Section 1-5, of the City Code.

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

BE IT FURTHER ORDAINED, that the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect upon final passage and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-42 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-45**

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER III “DRUG-FREE ZONES SURROUNDING PUBLIC HOUSING FACILITIES, PARKS AND PUBLIC BUILDINGS.” 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 III “Police Regulations, Section 3” of the “Code of the City of Asbury Park, New Jersey is hereby amended and supplemented in order to amend the following:

**CHAPTER III
POLICE REGULATIONS**

3-6 DRUG-FREE ZONES SURROUNDING PUBLIC HOUSING FACILITIES, PARKS AND PUBLIC BUILDINGS.

3-6.1 Official Record of Location and Boundaries.

The map entitled, "Drug Free Zone Map," produced by the City Engineer, Brian Grant, P.E., dated February 1, 2007, and last revised April 14, 2009, and now revised by the City Engineer Christine Ballard with a map date of September 19, 2018 and certified as accurate according to the certification which may be found on file in the office of the City Clerk as annexed to Ordinance No. 2901, is hereby approved and adopted by the Mayor and City Council of the City of Asbury Park as the official finding and record of the location and boundaries of the area or areas on or within five hundred (500) feet of all real property within the City of Asbury Park that comprise a public housing facility, a public park or a public building.

3-7 DRUG-FREE SCHOOL ZONES.

3-7.1 Adoption of Drug-Free School Zone Map.

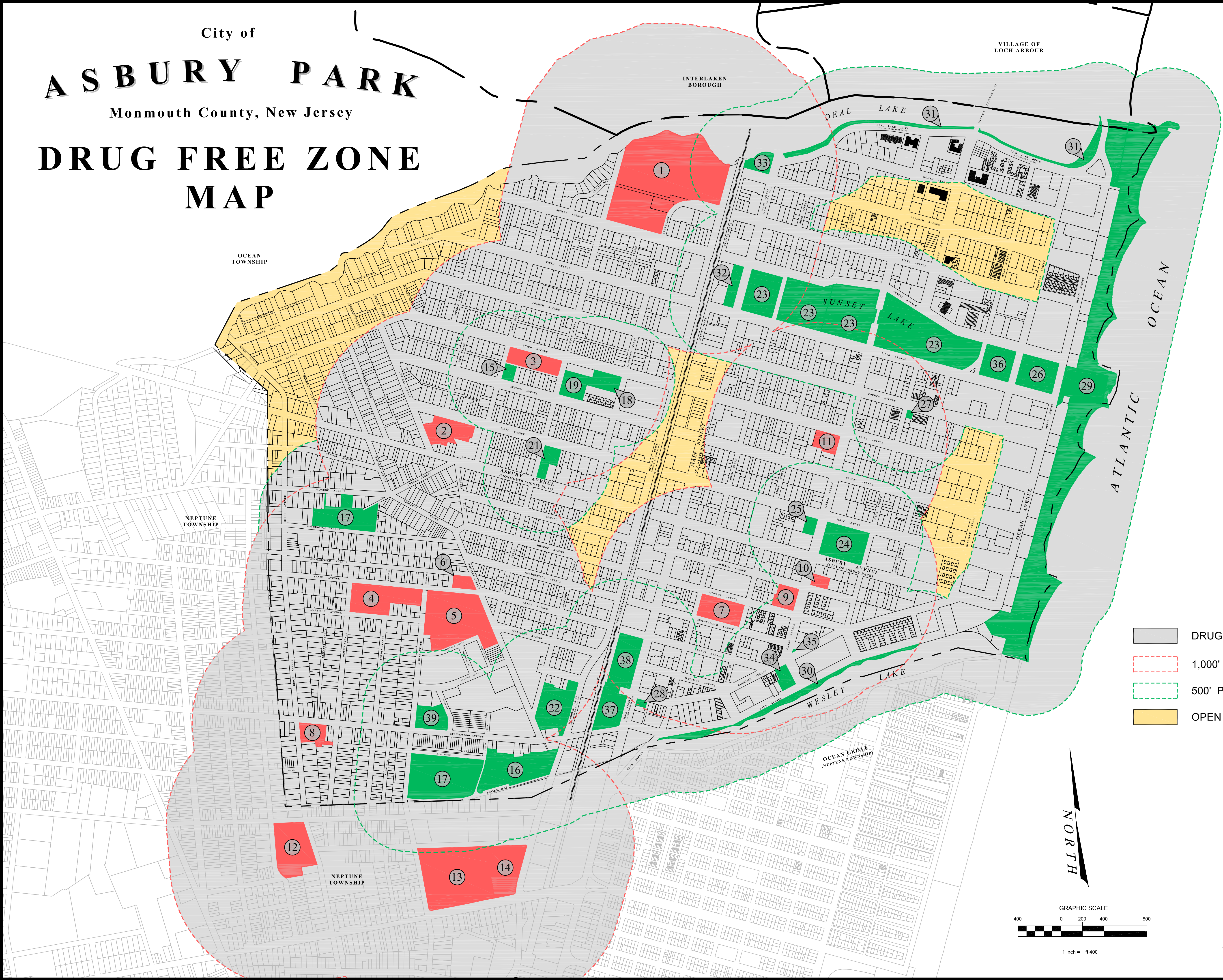
The map entitled, "Drug Free Zone Map," produced by the City Engineer, Brian Grant, P.E., dated February 1, 2007, and revised April 14, 2009, and now revised by the City Engineer Christine Ballard with a map date of September 19, 2018 and certified as accurate according to the certification which may be found on file in the office of the City Clerk as annexed to Ordinance No. 2901, is hereby approved and adopted by the Mayor and City Council of the City of Asbury Park as the official finding and record of the location and boundaries of the area or areas on or within one thousand (1,000) feet of all property within the City that is used for school purposes, or which is owned by or leased to any elementary or secondary school or school board.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO.

2018-45 which was finally adopted by the City Council at a meeting held on the 24th day of October, 2018

CINDY A. DYE
CITY CLERK

City of
ASBURY PARK
Monmouth County, New Jersey
**DRUG FREE ZONE
MAP**



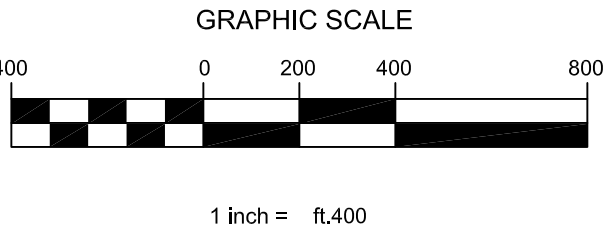
SCHOOL PROPERTY LOCATIONS

NO.	NAME OF SCHOOL	BLOCK	LOT
1	ASBURY PARK HIGH SCHOOL	101&102	1
2	OUR LADY OF MOUNT CARMEL SCHOOL	1601	3
3	BRADLEY ELEMENTARY SCHOOL	1702	1
4	BARACK OBAMA ELEMENTARY SCHOOL	1102	1
5	DR. MARTIN LUTHER KING, JR. MIDDLE SCHOOL	1203	2
6	WEST SIDE CHRISTIAN ACADEMY	1306	6
7	THURGOOD MARSHALL ELEMENTARY SCHOOL	2204	1
8	SISTERS ACADEMY	902	1
9	HOPE ACADEMY CHARTER SCHOOL	3204	6
10	COLLEGE ACHIEVE GREATER A.P. CHARTER SCHOOL (700 Grand Ave. Location)	3202	11
11	COLLEGE ACHIEVE GREATER A.P. CHARTER SCHOOL (506 Tine Ave. Elementary School)	3404	4
12	RIDGE AVENUE SCHOOL	NEPTUNE	
13	MIDTOWN COMMUNITY ELEMENTARY SCHOOL	NEPTUNE	
14	NEPTUNE EARLY CHILDHOOD CENTER	NEPTUNE	

PUBLIC PARKS, PUBLIC BUILDINGS, PUBLIC HOUSING

NO.	FACILITY NAME	BLOCK	LOT
15	BRADLEY SCHOOL ATHLETIC FIELD	1703	1
16	BOSTON WAY VILLAGE	702	1-9
17	ASBURY PARK VILLAGE	805	1
18	WASHINGTON VILLAGE	1402	14
19	ROBINSON TOWERS	304	2
20	LUMLEY BUILDINGS	304	4
21	COMSTOCK COURTS	404	1
22	LINCOLN VILLAGE	704	1
23	SUNSET LAKE PARK	2905,2908, 3901,3902	1
24	LIBRARY SQUARE PARK	3305	1
25	LIBRARY	3304	4
26	BRADLEY PARK	4103	1
27	FOURTH AVENUE, & HECK ST. TOT LOT	3403	1
28	MERCHANT'S SQUARE PARK	2407	1
29	WATERFRONT AREA, BUILDINGS BEACH AND BOARDWALK	4501, 4502	1,01, 1,01+28
30	WESLEY LAKE PARK	2411	1
31	DEAL LAKE PARK	3001,3702	1
32	FIREMAN'S MEMORIAL PARK	2904	2
33	DEAL LAKE BOAT LAUNCH AND PARK	3001	1
34	KENNEDY PARK	3105	1
35	SOLDIERS PARK	3102	1
36	ATLANTIC SQUARE	4102	1
37	TRANSPORTATION CENTER	2408	1
38	ASBURY PARK CITY HALL	2401	1
39	SPRINGWOOD AVENUE PARK	1201	1,01

- DRUG FREE ZONE
- 1,000' SCHOOL OFFSET (Grade K-12)
- 500' PARK / PUBLIC FACILITY OFFSET
- OPEN / CLEAR AREA



CHRISTINE A. BALLARD
ASBURY PARK CITY ENGINEER

LICENSED PROFESSIONAL ENGINEER
STATE OF NEW JERSEY LICENSE NO. 24GE04726700

09/19/2018
DATE



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

Announcement by the City Clerk

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

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

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

City Manager Capabianco had no prior issues to discuss.

Special Event Applications

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

Review of Agenda Items for October 24, 2018 Regular Meeting

City Manager Capabianco reviewed the agenda for this evening's meeting.

Matters from City Council

Council Member Chapman stated that on Tuesday, October 30 it is Crucial Catch Day. This is for screening for Breast Cancer at the VNACJ on Main Street from 10 a.m. to 3 p.m. There will also be a Deal Lake Cleanup on Saturday, October 27 from 9 a.m. to 12 p.m. An add on date was created for Friday, October 26 from 2 p.m. to 5 p.m. to set up.

Council Member Clayton stated that this Saturday is a drug take back event from 10 a.m. to 2 p.m. at City Hall. This is for proper disposal of expired or unused prescription drugs.

Council Member Kendle stated that the 2nd Annual Trunk or Treat will be held on Halloween. He requested that everyone bring their children.

Deputy Mayor Quinn stated that there is a free rabies clinic on Saturday, November 12 at the Asbury Park Fire House. Contact the City Clerk's office for more details.

Mayor Moor spoke about the possible upcoming Nor'eastern storm.

Matters from City Manager

City Manager Capabianco had no matters.

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
Meeting of the Municipal Council
Wednesday, October 24, 2018
REGULAR MEETING

Executive Session - 5:00 p.m.

2018-365 Resolution Authorizing a meeting which excludes the public

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

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.

PRESENTATION TO MAYOR AND COUNCIL BY SPECIAL OLYMPICS OF NEW JERSEY

A plaque of appreciation was presented to the Mayor and City Council.

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: Carrie Bush and Louis Murray.

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

MINUTES

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

1. Executive Minutes of Oct 10, 2018 4:00 PM
2. Municipal Council - Work Session - Oct 10, 2018 6:00 PM
3. Municipal Council - Regular Meeting - Oct 10, 2018 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

- 2018-366 Resolution Approving Special Event Applications
- 2018-367 Resolution Authorizing the Disposition of Surplus Property
- 2018-368 Resolution to Credit Sewer Account Block 1606 Lot 31 626 Prospect Avenue
- 2018-369 Resolution to Cancel Taxes on City Owned Property 3204-13 606 Emory Street Docket SWC-F-004174-18
- 2018-370 Resolution to Refund Overpaid Taxes 2705-2 614 Second Avenue
- 2018-371 Resolution to Approve Person to Person Liquor License Transfer from 1112-1114 Main License, LLC (f/k/a Cascada) to RBAR AP, LLC
- 2018-372 Resolution to Approve to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Memorial Drive Improvements Project

INDIVIDUAL RESOLUTIONS

- 2018-373 Resolution Approving Payment of Bills

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

2018-374 Resolution Authorizing Purchase of License Plate Enforcement Hardware and Associated Software from Vigilant Technologies

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

2018-375 Resolution Authorizing the Purchase of Various IT Equipment City Wide

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

2018-376 Resolution Authorizing the Purchase of Mobile Surveillance Platform for the Police Department

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

2018-377 Resolution Supporting Stigma Free Community Declaration

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

2018-378 Resolution Cancelling Balances of Completed General Capital Improvement Authorizations

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

ORDINANCES

Introduction

2018-37 An Ordinance Amending Section 3-35, Entitled “Sleeping In Public Places,” of Chapter III, “Police Regulations,” of the “Revised General Ordinances of the City Of Asbury Park, New Jersey”

RESULT:	TABLED [UNANIMOUS]
	Next: 11/8/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-47 An Ordinance Creating Salaries of Certain Employee within the City of Asbury Park, Monmouth County, NJ

Public hearing is scheduled for November 8, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 11/8/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2018-21 An Ordinance of the City of Asbury Park, County of Monmouth and State of New Jersey Adding Chapter Two Section Eighty-Eight "Development Fees" to the Code of the City of Asbury Park

RESULT:	TABLED [UNANIMOUS]
	Next: 11/8/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-42 An Ordinance Amending and Supplementing Chapter XX "Environmental Regulations" Adding Section 20-3 Plastic Bags of the "Code Of The City Of Asbury Park, New Jersey."

RESULT:	TABLED [UNANIMOUS]
	Next: 11/8/2018 7:00 PM
MOVER:	Eileen Chapman, John Moor
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-45 An Ordinance Amending and Supplementing Chapter III "Drug-Free Zones Surrounding Public Housing Facilities, Parks and Public Buildings." of the "Code of the City of Asbury Park, New Jersey."

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

The following members of the public spoke: Rita Marano and Louis Murray.

Motion made by Council Member Chapman and seconded by Council Member Clayton to close the ordinance to the public.

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

ADJOURNMENT

The meeting was adjourned at 7:18 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk