



Agenda
Meeting of the Municipal Council
Tuesday, November 26, 2019
WORK SESSION 6:00 PM

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

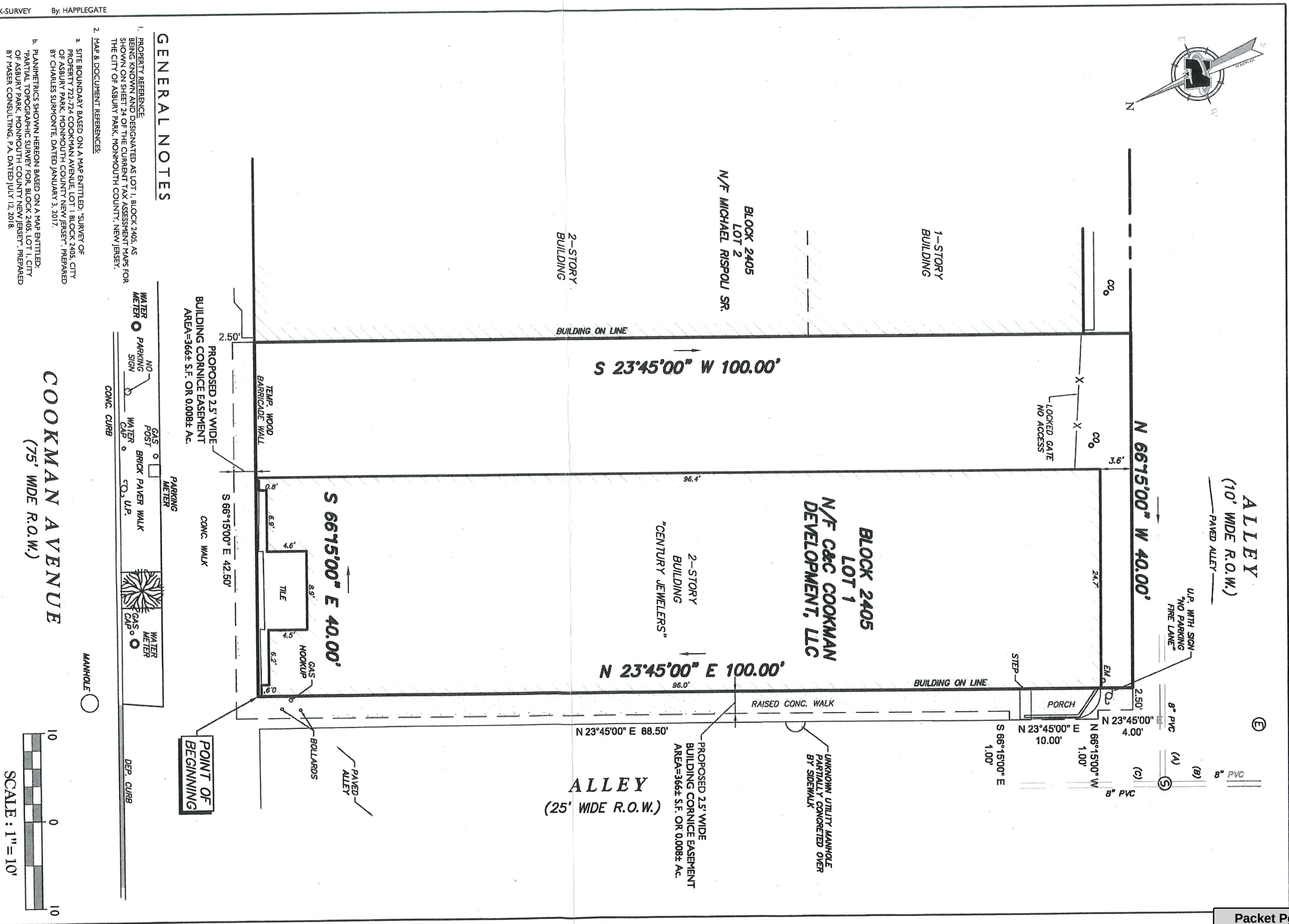
Announcement by the City Clerk

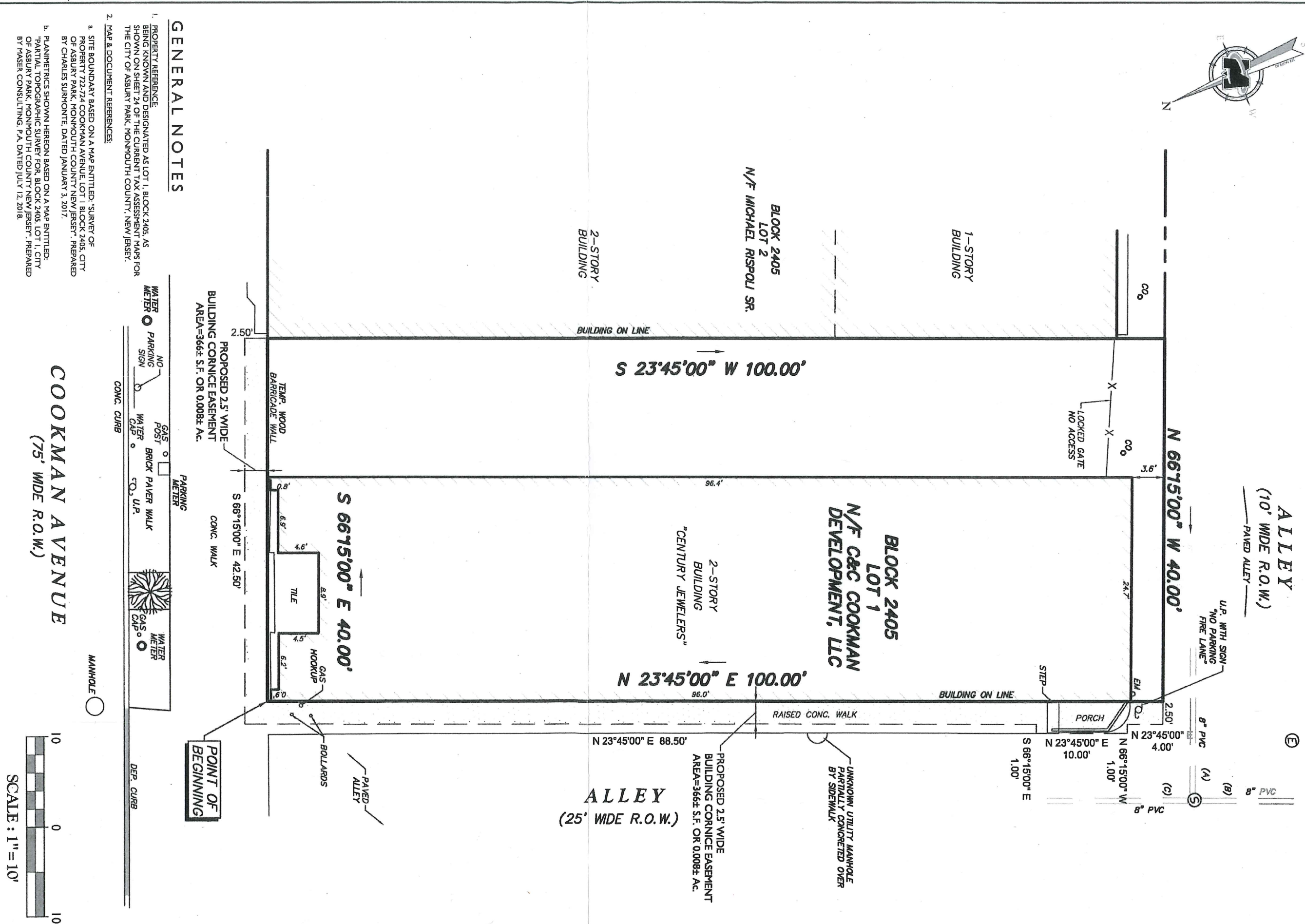
As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 2, 2019, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

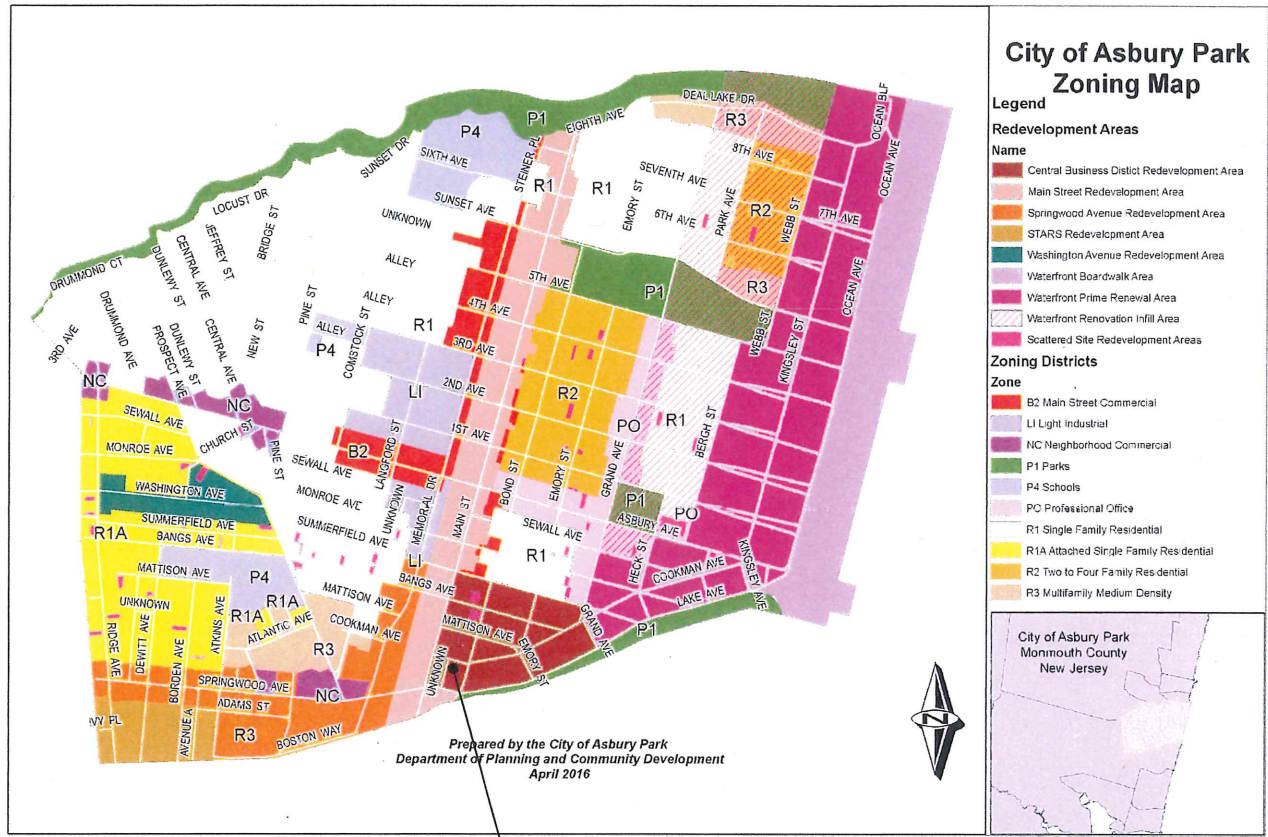
Items for Review:

- A. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- B. Special Event Applications
- C. Items to be presented by: John Cantalupo, Esq.
 - 1. Bond Financing with MCIA-John Cantalupo, Esq.
- D. Items to be presented by Michele Alsono, Director of Planning
 - 1. Presentation by Douglas Development Corporation regarding development of 1201 Memorial Drive (Block 203, Lot 5) and a request for a redevelopment plan
 - 2. Presentation by Michele Alonso, Director of Planning and Redevelopment regarding request for easements in the Public Right-Of-Way for 722-724 Cookman Avenue (Block 2405, Lot 1)
 - 3. Potential Microtransit Service

- E. Review of Agenda Items for November 26th Regular Meeting
- F. Matters from City Council
- G. Matters from City Manager
- H. Matters from City Attorney
- I. Regular Meeting begins at 7 p.m.







1 ZONING MAP
NOT TO SCALE

PROJECT LOCATION -
722-724 COOKMAN AVENUE

ZONING DATA - BLOCK: 2405 LOT: 1
ZONING DISTRICT - CENTRAL BUSINESS DISTRICT REDEVELOPMENT AREA

	REQUIRED	EXISTING	PROPOSED	VARIANCE NEEDED?
MINIMUM LOT AREA	N/A	4,000 SF	4,000 SF	N/A
MAXIMUM DENSITY	N/A	NONE	9 DU	N/A
MAXIMUM FAR	N/A	N/A	N/A	N/A
MINIMUM LOT WIDTH	N/A	40 FEET	40 FEET	N/A
MINIMUM LOT FRONTAGE	N/A	40 FEET	40 FEET	N/A
MINIMUM LOT DEPTH	N/A	100 FEET	100 FEET	N/A
MINIMUM FRONT YARD SETBACK	0 FEET	0 FEET	0 FEET	NO
MINIMUM SIDE YARD SETBACK	0 FEET	0 FEET	0 FEET	NO
MINIMUM COMBINED SIDE YARD SETBACK	0 FEET	0 FEET	0 FEET	NO
MAXIMUM PERCENT BUILDING COVER	100%	84% (3,345 SF)	96% (3,853 SF)	NO
MAXIMUM PERCENT LOT COVER	100%	100%	100%	NO
MAXIMUM NUMBER OF STORIES	N/A	2 STORIES	4 STORIES	N/A
MAXIMUM BUILDING HEIGHT	45 FEET	32 FEET 10 INCHES	49 FEET 2 INCHES (<10% OVER)	YES
MINIMUM IMPROVABLE LOT AREA	N/A	N/A	N/A	N/A
OFF-STREET PARKING SPACES	NON-RESIDENTIAL: NONE RESIDENTIAL: 1.5 PER UNIT OFF-SITE WITHIN CBD DISTRICT	NON-RESIDENTIAL: NONE	NON-RESIDENTIAL: NONE RESIDENTIAL: 1.5 X 9 UNITS = 13.5 OR 14 OFF-SITE WITHIN CBD DISTRICT	NO
LOADING SPACES	NONE	NONE	NONE	NO
SIGNS	RETAIL = (2) SIGNS, (1) ON EACH FACE, <10% WALL AREA OR 40 SF WHICHEVER IS LESS	RETAIL = (1) SIGN ON COOKMAN & (1) SIGN ON ALLEY	RETAIL = (1) SIGN ON COOKMAN & (1) SIGN ON ALLEY TO COMPLY WITH ORDINANCE RESIDENTIAL SIGN W/ BUILDING NAME 7.5 SQ FT	NO YES
EXISTING USE OR USES:	GROUND FLOOR: RETAIL & UPPER FLOOR: RETAIL			
PROPOSED USE OR USES:	GROUND FLOOR: RETAIL & UPPER FLOORS: RESIDENTIAL			
EXISTING FLOOR AREA:	5,712 SF			
PROPOSED FLOOR AREA:	15,412 SF			

RESIDENTIAL UNIT TABULATIONS				
UNIT	1 BEDROOM	2 BEDROOMS	BATHS	AREA (SF)
A - 2		●	2	1,187
A - 3,4		●	2	1,225
B - 2,3,4	●		1.5	808
C - 2		●	2	1,187
C - 3,4		●	2	1,225
TOTAL UNITS (9)				

REV #1

Recipient	address	city	state	zip
Savoy Urban Renewal LLC	165 W. 73rd Street	New York	NY	10023
Mattison Condo Assoc.	1806 Hwy 35 Suite 301	Oakhurst	NJ	07755
Bone Galleries LLC	11 Middle Neck Rd. Suite 308	Great Neck	NY	11021
Newell Associates LLC	311 First Ave.	Asbury Park	NJ	07712
705 Cookman Ave. LLC	285 Broad Street	Red Bank	NJ	07701
Sodano Realty LLC	1000 Fourth Ave.	Asbury Park	NJ	07712
Newfound Properties LLC	711 Cookman Ave.	Asbury Park	NJ	07712
Unus Holding Corp.	165 W. 73rd Street	New York	NY	07712
623 Cookman Associates LLC	PO Box 737	Asbury Park	NJ	07712
Navias Valcomin & Thomas Pivinski	721 Cookman Ave.	Asbury Park	NJ	07712
Fortini Enrico & John	25-58 18th Street	Astoria	NY	11102
Spencey, Elizabeth & Biblowitz	50 Memorial Pkwy	Long Branch	NJ	07740
308 Main Street Realty LLC	208 Main Street - 1st Floor	Asbury Park	NJ	07712
T80 Asbury Park LLC	660-662 Cookman Ave.	Asbury Park	NJ	07712
Harold Daley Post 1333 VFW	PO Box 693	Asbury Park	NJ	07712
RX 92 Realty Inc.	24 Woodley Ave.	Long Branch	NJ	07740
716 Cookman Ave. Condo Inc.	1806 Hwy 35 Suite 301	Oakhurst	NJ	07755
CEM Holdings LLC	180 Raritan Center #201	Edison	NJ	08837
Sierra S. Corbo Inc.	704 Cookman Ave.	Asbury Park	NJ	07712
BP Products North America Inc.	16 Court Street 35th Floor	Brooklyn	NY	11241
Richard Cohen - JCR&L	1 Municipal Plaza	Asbury Park	NJ	07712
Oleta Harden - NING	PO Box 737	Asbury Park	NJ	07712
NJ American Water Co. Inc.	150-158 Main Street	Asbury Park	NJ	07712
Cablevision Engineering Dept.	PO Box 941709	Houston	TX	77094
Asbury Park Engineering-Public Works	300 Madison Avenue	Morristown	NJ	07962
Thomas Dowd - NJ Dot Central Region Permits	1514 Wyckoff Rd. PO Box 1454	Wall	NJ	07719
It. Clark - Monmouth Cnty Planning Board	PO Box 5627	Cherry Hill	NJ	08034
	1501 18th Ave.	Wall	NJ	07719
	9 Main Street	Asbury Park	NJ	07712
	100 Daniels Way	Freeland	NJ	07728
	Hall of Records Annex Main St.	Freeland	NJ	07728

2 LIST OF PROPERTY OWNERS WITHIN 200' RADIUS

STUDIO ONE
ARCHITECTS
A Professional Association

Architecture - Interior Design

500 Paterson Plank Rd.
Union City, New Jersey 07087
Tel: 201-223-0008 Fax: 201-223-0001
www.studioonearchitects.com

Anthony D'Angelo, AIA
NJ 21A101297700 FL AR06120
NY 024799 PA RA408351

Studio One Signature.tif

- LIST OF DRAWINGS
- Z1 ZONING MAP & ZONING DATA
 - Z2 PROPOSED CELLAR & SITE/GROUND FLOOR PLANS
 - Z3 PROPOSED SECOND, THIRD, & FOURTH FLOOR PLANS
 - Z4 PROPOSED ROOF PLAN
 - Z5 PROPOSED FRONT-COOKMAN (NORTH) & RIGHTSIDE-ALLEY (WEST) ELEVATIONS
 - Z6 PROPOSED REAR-ALLEY (SOUTH) & LEFTSIDE (EAST) ELEVATIONS

ZONING BOARD APPROVAL
PRELIMINARY SITE PLAN APPROVAL IS HEREBY GRANTED TO THIS SITE PLAN BY THE ZONING BOARD OF ADJUSTMENT OF THE CITY OF ASBURY PARK, NEW JERSEY.

THIS _____ DAY OF _____, 2018

CHAIRMAN

SECRETARY

PLANNER

ENGINEER

REV #	Date	PER CITY PLANNER COMMENTS Item
-------	------	--------------------------------

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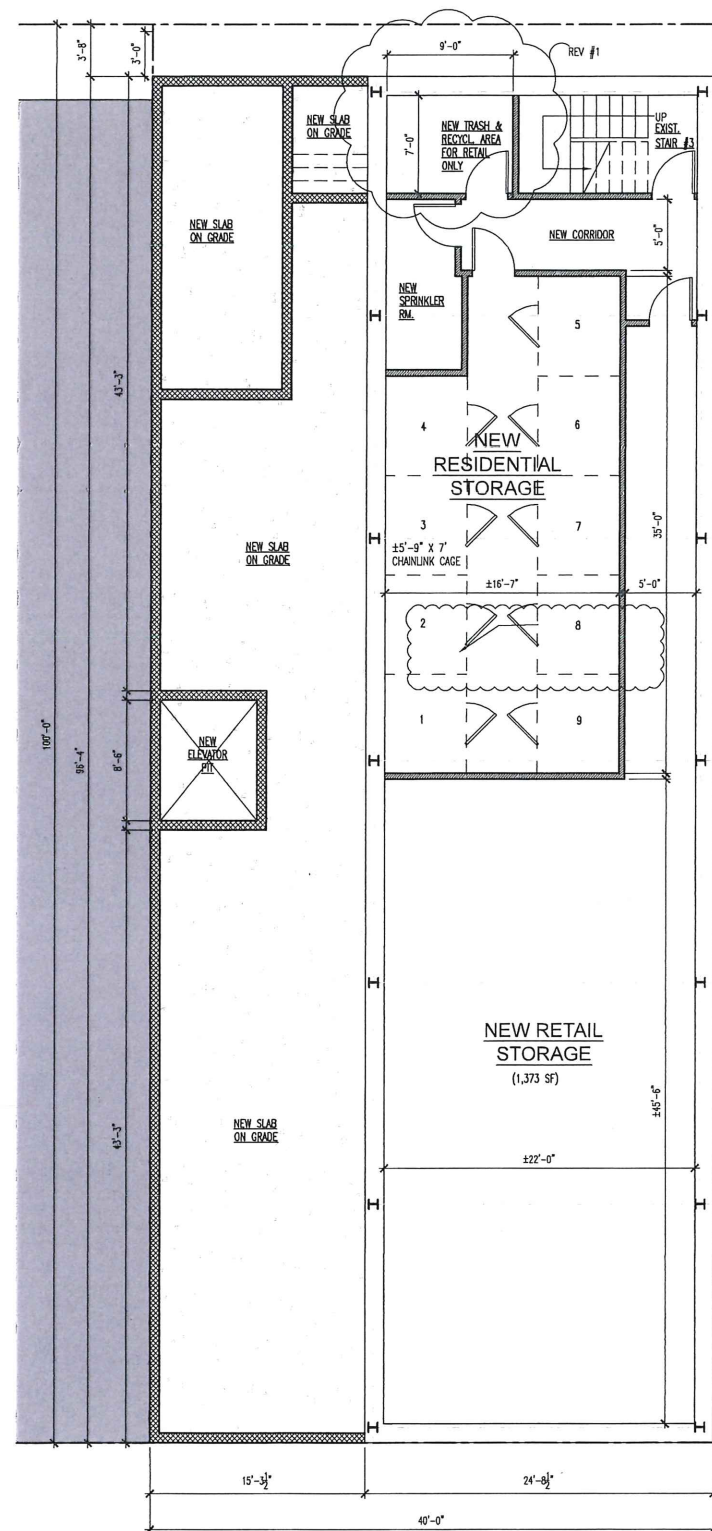
PROJECT
VARIANCE FOR THE
ALTERATIONS & ADDITIONS
TO
722 & 724 COOKMAN AVENUE
BLOCK 2405, LOT 1
ASBURY PARK, NEW JERSEY 07712

ZONING MAP & ZONING DATA

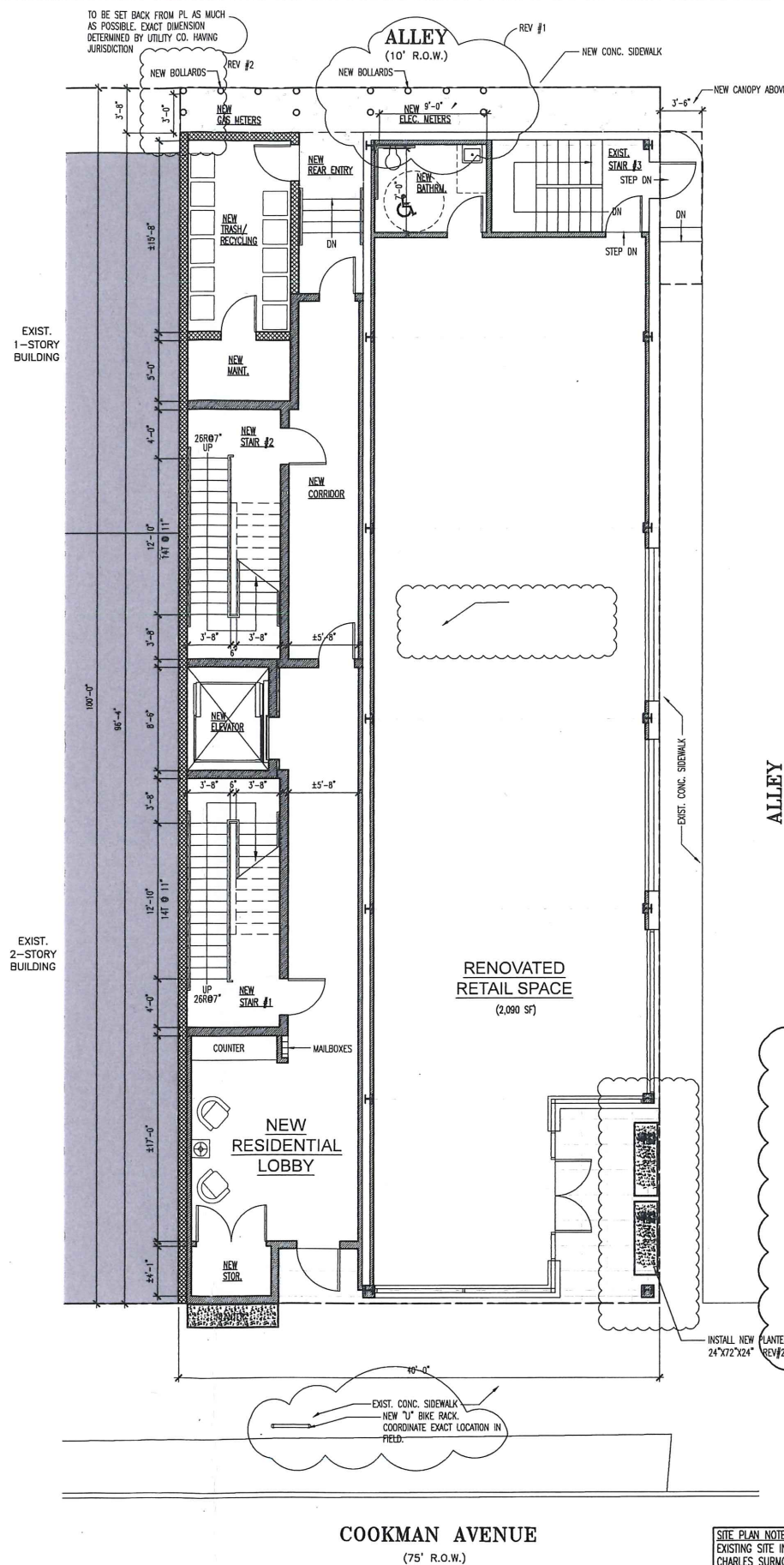
Date: 5/11/18
Scale: AS NOTED
Drawn: RAF
Checked: AD'A

1801

Z1



PROPOSED CELLAR PLAN
SCALE: 3/16" = 1'-0"



PROPOSED SITE / GROUND FLOOR PLAN
SCALE: 3/16" = 1'-0"



SITE PLAN NOTE:
EXISTING SITE INFORMATION TAKEN FROM SURVEY BY:
CHARLES SURMONTE, P.E. & PLS
301 MAIN STREET, SECOND FLOOR, ALLENHURST, NJ 07711
NJ LIC. NO. 35885
DATE: 1/3/2017

GENERAL NOTES:
1. FOR GRADING AND UTILITY INFORMATION, SEE CIVIL
ENGINEER'S DRAWINGS.

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NY 024799 PA RA408351

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CODE SUMMARY

NUMBER OF STORES: 4
NUMBER OF DWELLING UNITS: 9 = (6) 2 BEDROOMS & (3) 1 BEDROOMS
USE GROUP: R2 OVER M
CONSTRUCTION TYPE: SB, FULLY SPRINKLERED

REV #2	06/19/19	PER BOARD COMMENTS
REV #1	10/19/18	PER CITY PLANNER COMMENTS
Date		Item

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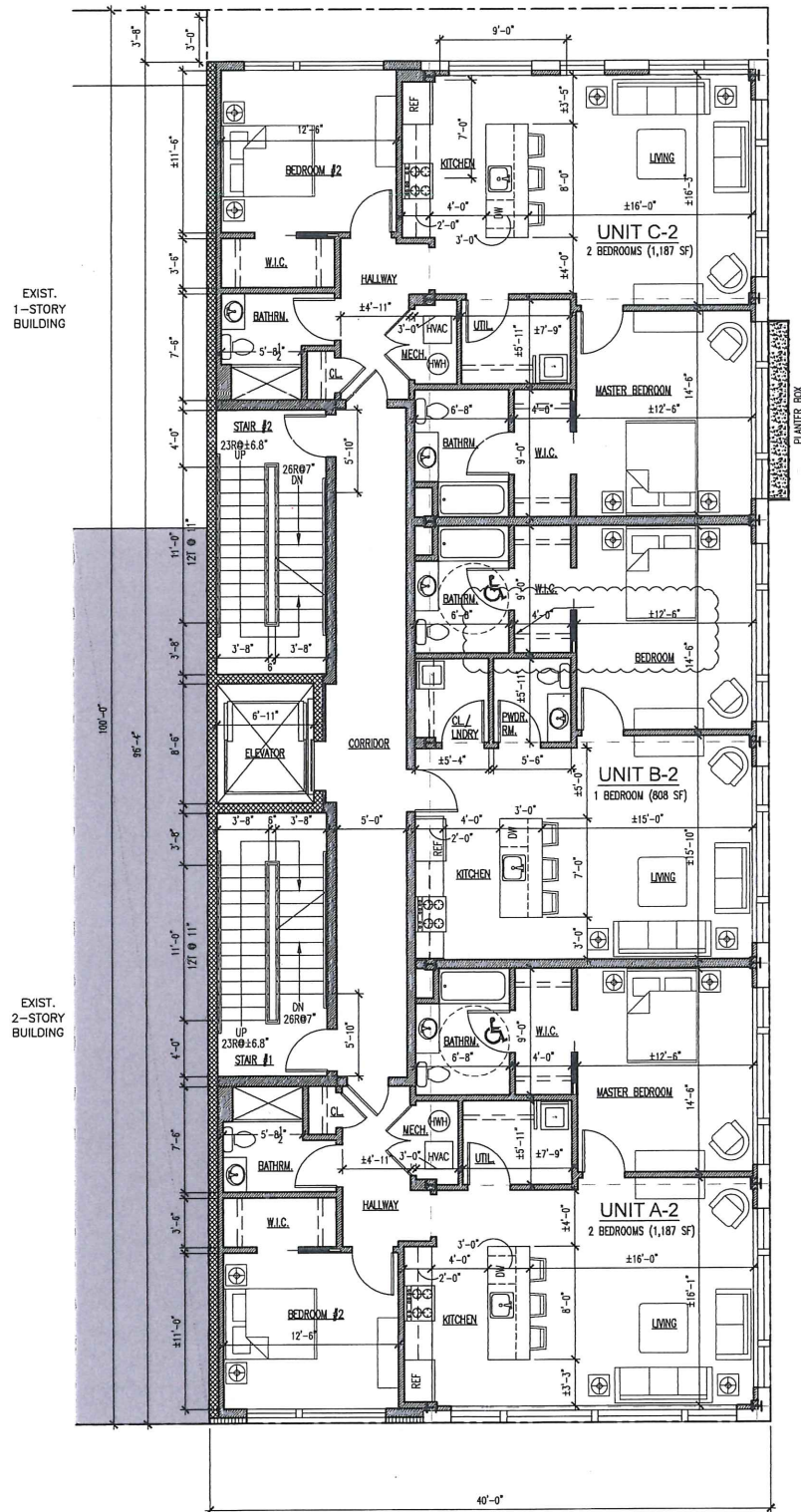
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PROPOSED CELLAR &
SITE/GROUND FLOOR PLANS

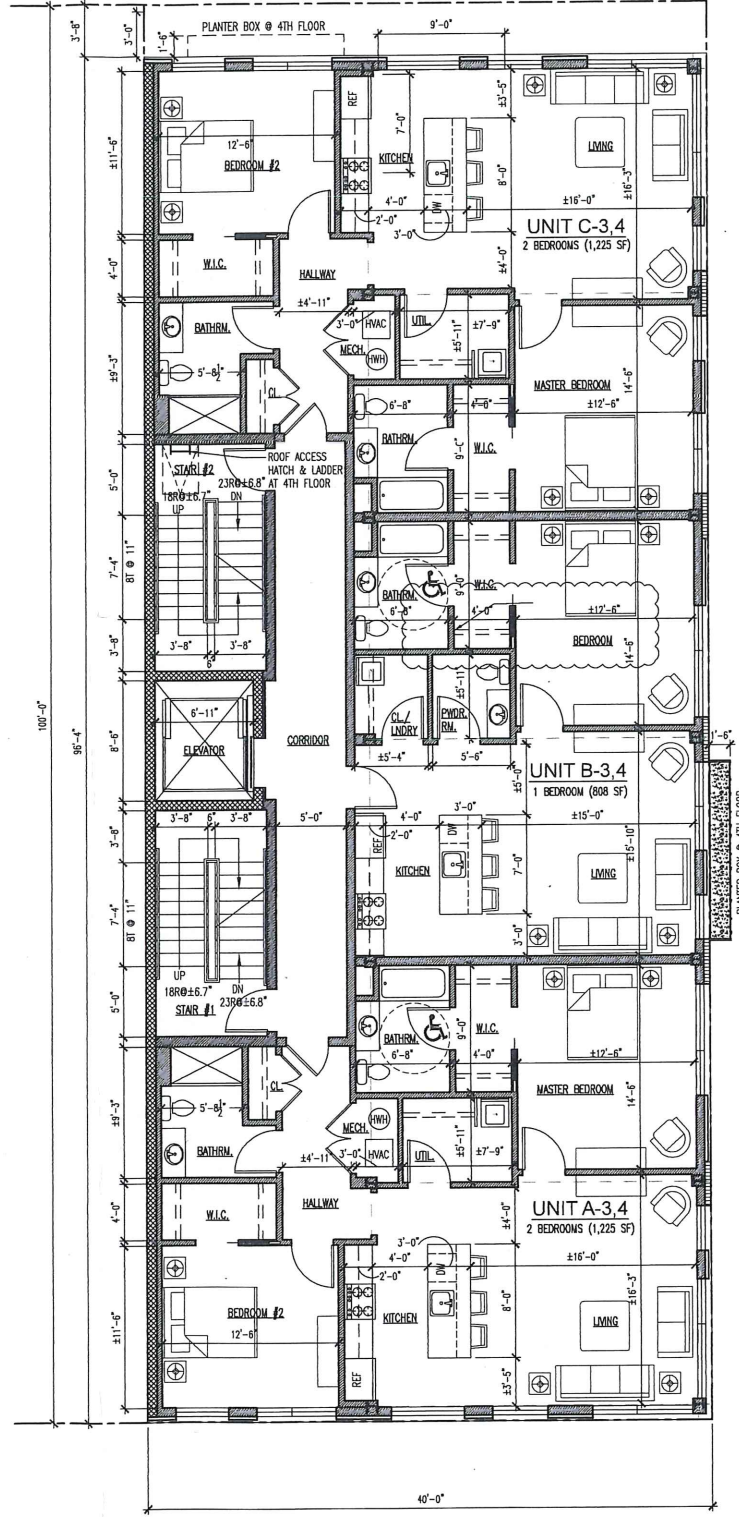
Date: 5/11/18
Scale: AS NOTED
Drawn: RAF
Checked: AD'A

1801

Z2



PROPOSED SECOND FLOOR PLAN
SCALE: 3/16" = 1'-0"



PROPOSED THIRD FLOOR PLAN (FOURTH FLOOR SIMILAR)
SCALE: 3/16" = 1'-0"

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NY 024799 PA RA408351

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Date Item

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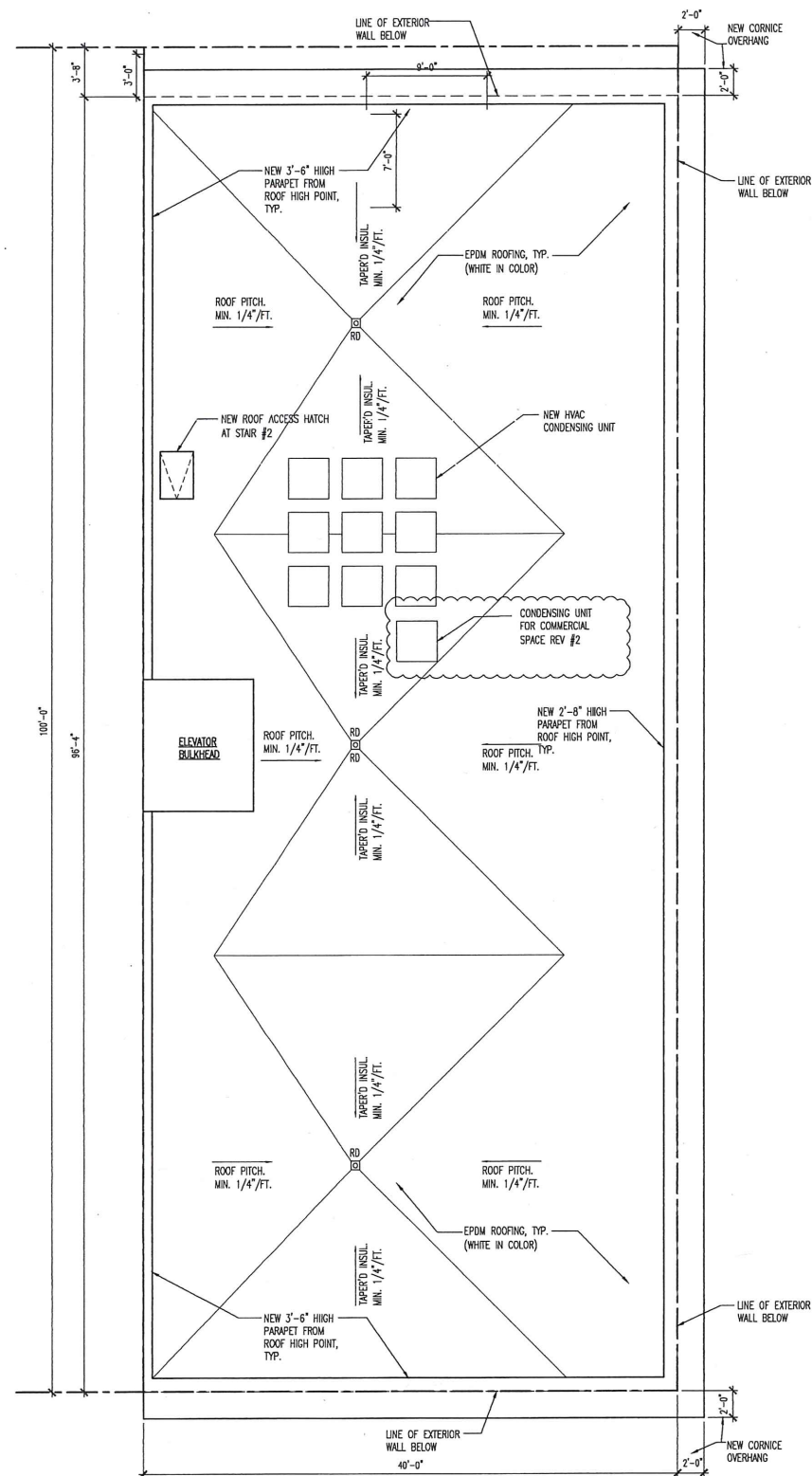
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PROPOSED SECOND, THIRD,
& FOURTH FLOOR PLANS

Date: 5/11/18
Scale: AS NOTED
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1801

Z3



PROPOSED ROOF PLAN
SCALE: 3/16" = 1'-0"



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REV #	Date	PER BOARD COMMENTS Item
2	06/19/19	

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PROPOSED ROOF PLAN

Date: 5/11/18
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Z4

1801

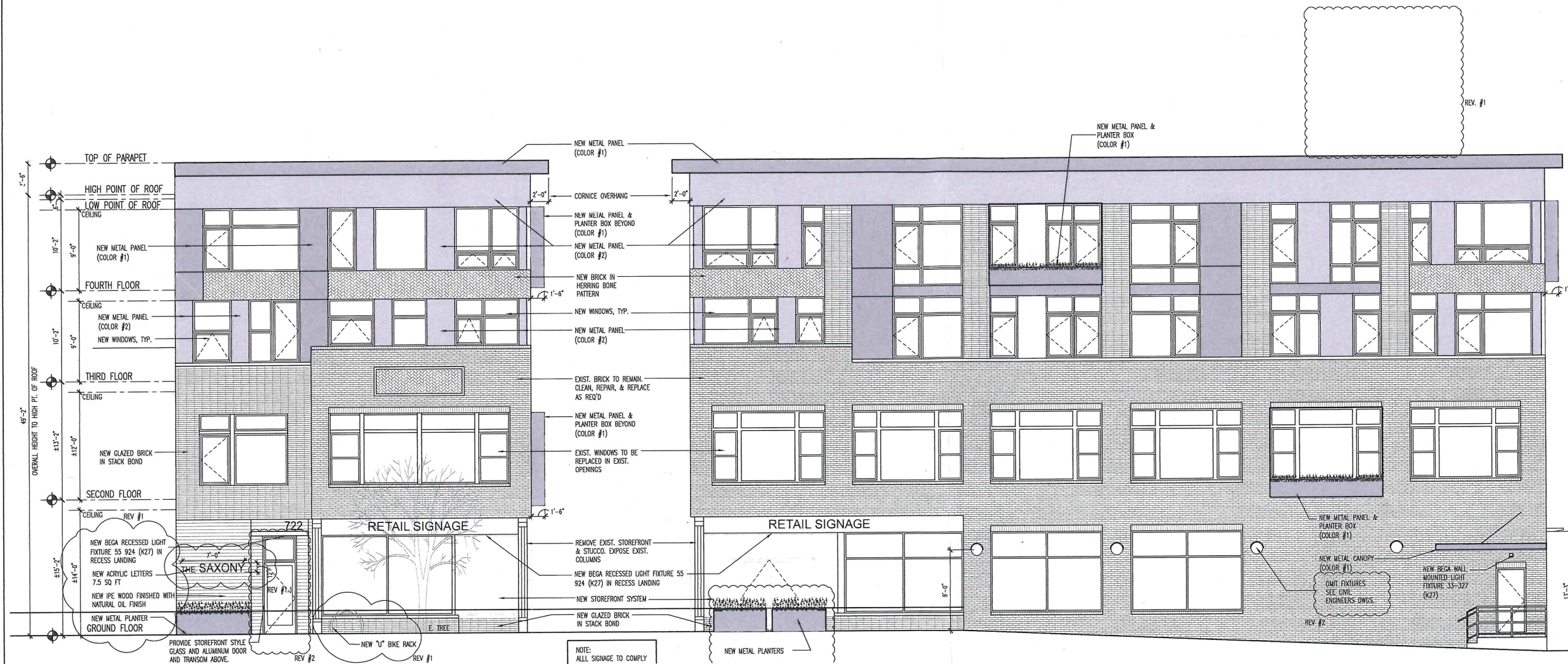
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PROPOSED FRONT - COOKMAN ELEVATION (NORTH)
SCALE: 3/16" = 1'-0"

PROPOSED RIGHTSIDE - ALLEY ELEVATION (WEST)
SCALE: 3/16" = 1'-0"



REV #2	06/19/19	PER BOARD COMMENTS
REV #1	11/16/18	PER CITY PLANNER COMMENTS
REV #1	10/19/18	PER CITY PLANNER COMMENTS
	Date	Item

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BLOCK 2405, LOT 1
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PROPOSED FRONT-COOKMAN (NORTH)&
RIGHTSIDE-ALLEY (WEST) ELEVATIONS

Date: 5/11/18
Scale: AS NOTED
Drawn: RAF
Checked: AD'A

1801

Z5

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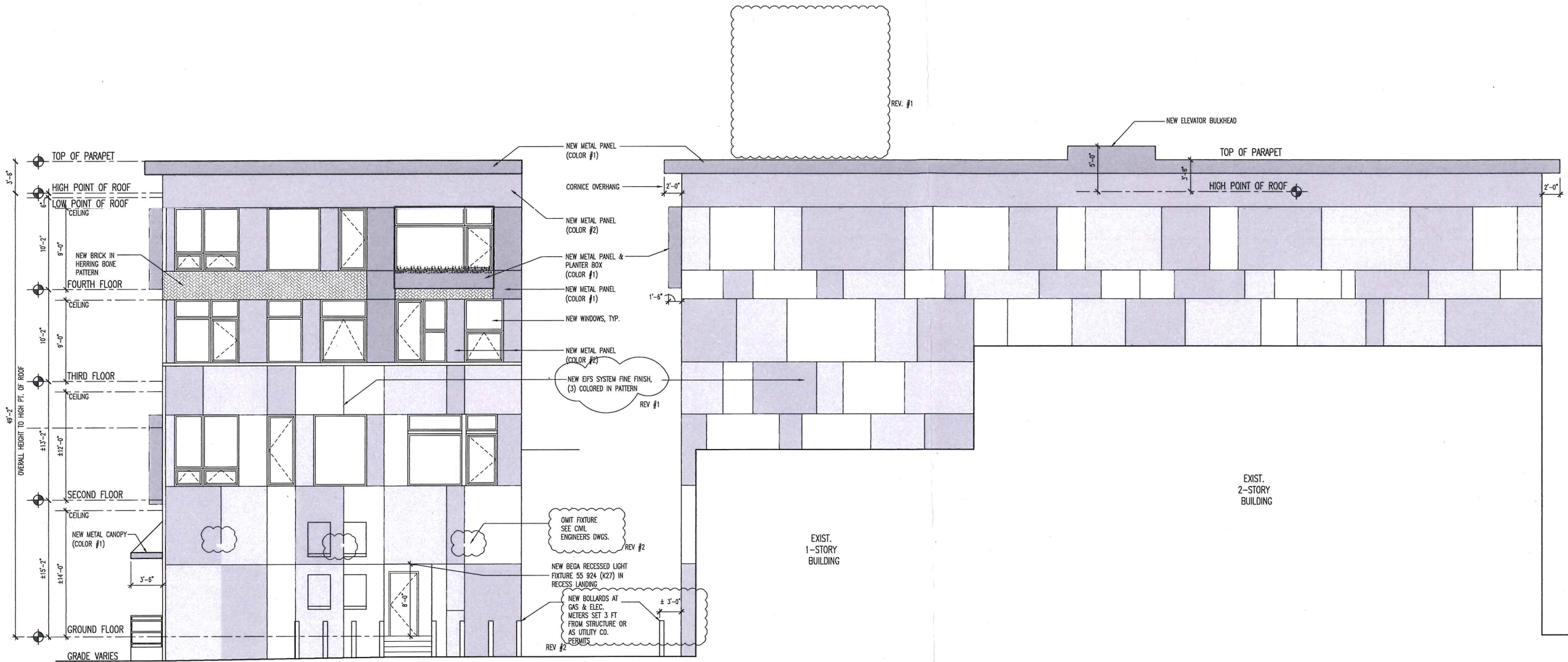
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PROPOSED REAR-ALLEY (SOUTH) &
LEFTSIDE (EAST) ELEVATIONS

Date: 5/11/18
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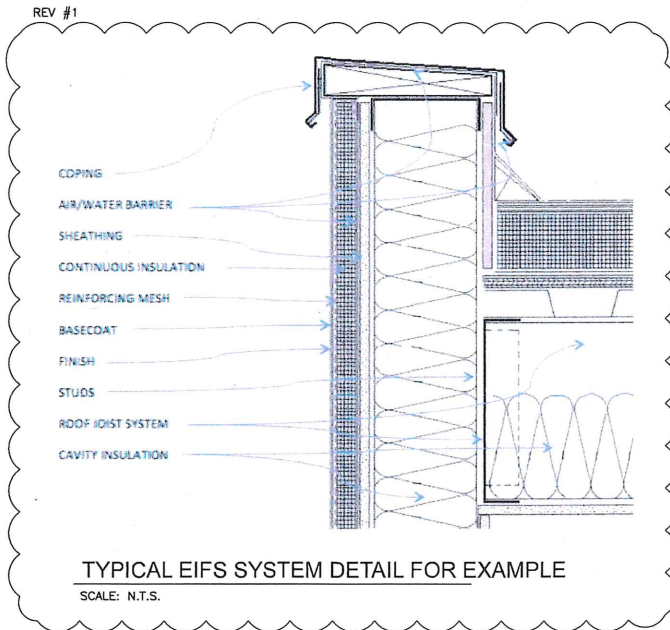
1801

Z6



PROPOSED REAR - ALLEY ELEVATION (SOUTH)
SCALE: 3/16" = 1'-0"

PROPOSED LEFTSIDE ELEVATION (EAST)
SCALE: 3/16" = 1'-0"



PROPERTY OWNERS WITHIN 200 FT.



May 17, 2018
Re: Certified 200' List
Block: 2405
Lot: 1
Location: 722-724 Cookman Avenue
Attached is a 200' certified list from the above property

Regards,
Tania Bullock
Principal Assessing Clerk
City of Asbury Park
722-500-1751
Tania.bullock@cityofasburypark.com

OWNER & ADDRESS REPORT

05/17/18 Page 1 of 2

BLK	LOT	QTR	CITY	PROPERTY OWNER	PROPERTY LOCATION	ASST
2402	4	1	1	MATTISON COOKMAN ASSOCIATES, LLC 1000 HUNTER ST. STE 200 NEW YORK, NY 10003	700 MATTISON AVENUE	
2402	5	1	1	WONG GILLERMAN, LLC 209 BOND STREET NEW YORK, NY 10003	209 BOND STREET	
2402	7	1	1	NEWELL ASSOCIATES, LLC 111 FIRST STREET ASBURY PARK, NJ 07712	701 COOKMAN AVENUE	
2402	8	1	1	705 COOKMAN AVENUE, LLC 1000 HUNTER ST. NEW YORK, NY 10003	705 COOKMAN AVENUE	
2402	9	1	1	SPRINGWOOD REALTY, LLC 1000 HUNTER ST. NEW YORK, NY 10003	707 COOKMAN AVENUE	
2402	10	1	1	SPRINGWOOD REALTY, LLC 1000 HUNTER ST. NEW YORK, NY 10003	711 COOKMAN AVENUE	
2402	11	1	1	LUNA HOLDINGS GROUP 1000 HUNTER ST. NEW YORK, NY 10003	715 COOKMAN AVENUE	
2402	12	1	1	625 COOKMAN ASSOCIATES, LLC 1000 HUNTER ST. NEW YORK, NY 10003	717 COOKMAN AVENUE	
2402	13	1	1	WILLIAM WILCOX & THOMAS TRUST 1000 HUNTER ST. NEW YORK, NY 10003	721 COOKMAN AVENUE	
2402	14	1	1	COOKMAN ASSOCIATES, LLC 1000 HUNTER ST. NEW YORK, NY 10003	723 COOKMAN AVENUE	
2402	15	1	1	CONLEY, ELIZABETH & M. H. TRUST 1000 HUNTER ST. NEW YORK, NY 10003	200 MAIN STREET	
2402	16	1	1	COOKMAN ASSOCIATES, LLC 1000 HUNTER ST. NEW YORK, NY 10003	208 MAIN STREET	
2404	1	1	1	1000 HUNTER ST. LLC 1000 HUNTER ST. NEW YORK, NY 10003	600-602 COOKMAN AVENUE	
2404	11	1	1	GRAND DALEY HOLDINGS, LLC 1000 HUNTER ST. NEW YORK, NY 10003	637 LAKE AVENUE	
2404	11	1	1	GRAND DALEY HOLDINGS, LLC 1000 HUNTER ST. NEW YORK, NY 10003	637 LAKE AVENUE	
2405	2	1	1	716 COOKMAN AVENUE, LLC 1000 HUNTER ST. NEW YORK, NY 10003	716 COOKMAN AVENUE	
2405	3	1	1	716 COOKMAN AVENUE, LLC 1000 HUNTER ST. NEW YORK, NY 10003	716 COOKMAN AVENUE	
2405	4	1	1	716 COOKMAN AVENUE, LLC 1000 HUNTER ST. NEW YORK, NY 10003	716 COOKMAN AVENUE	

OWNER & ADDRESS REPORT

05/17/18 Page 2 of 2

BLK	LOT	QTR	CITY	PROPERTY OWNER	PROPERTY LOCATION	ASST
2405	8	1	1	SPRINGWOOD REALTY, LLC 1000 HUNTER ST. NEW YORK, NY 10003	700 COOKMAN AVENUE	
2405	9	1	1	SPRINGWOOD REALTY, LLC 1000 HUNTER ST. NEW YORK, NY 10003	701 COOKMAN AVENUE	
2405	10	1	1	SPRINGWOOD REALTY, LLC 1000 HUNTER ST. NEW YORK, NY 10003	703 COOKMAN AVENUE	
2405	11	1	1	SPRINGWOOD REALTY, LLC 1000 HUNTER ST. NEW YORK, NY 10003	705 COOKMAN AVENUE	
2405	12	1	1	SPRINGWOOD REALTY, LLC 1000 HUNTER ST. NEW YORK, NY 10003	707 COOKMAN AVENUE	
2405	13	1	1	SPRINGWOOD REALTY, LLC 1000 HUNTER ST. NEW YORK, NY 10003	709 COOKMAN AVENUE	
2405	14	1	1	SPRINGWOOD REALTY, LLC 1000 HUNTER ST. NEW YORK, NY 10003	711 COOKMAN AVENUE	
2405	15	1	1	SPRINGWOOD REALTY, LLC 1000 HUNTER ST. NEW YORK, NY 10003	713 COOKMAN AVENUE	
2405	16	1	1	SPRINGWOOD REALTY, LLC 1000 HUNTER ST. NEW YORK, NY 10003	715 COOKMAN AVENUE	

THE FOLLOWING UTILITY COMPANIES ARE ATTACHED TO AND HAVE A PART OF THIS 200' CERTIFIED LIST AND MUST BE NOTIFIED IN ACCORDANCE WITH CHAPTER 245, P.L. OF NEW JERSEY

UTILITY COMPANIES

JOHN J. CONLEY, SECRETARY & CORPORATE COUNSEL
JERSEY CREDIT POWER AND LIGHT COMPANY
300 HANCOCK AVENUE
MORRISTOWN, NJ 07958-2011

UTILITY COMPANIES

OLYMPIA POWER, INC. VICE PRESIDENT AND SECRETARY
NEW JERSEY NATURAL GAS COMPANY
1551 WYCKOFF ROAD
PO BOX 1468
VALLEY, NJ 07745

UTILITY COMPANIES

NEW JERSEY AMERICAN WATER COMPANY, INC.
C/O GENERAL TARIPORE
PO BOX 5527
CHERRY HILL, NJ 08004

UTILITY COMPANIES

CONCRETE
CONCRETE CONSTRUCTION
1501 18TH AVENUE
WALL, NJ 07719

UTILITY COMPANIES

ASBURY PARK GARBAGE DEPT.
3 MAIN STREET
ASBURY PARK, NJ 07712

UTILITY COMPANIES

NEW JERSEY AMERICAN WATER COMPANY, INC.
C/O GENERAL TARIPORE
PO BOX 5527
CHERRY HILL, NJ 08004

UTILITY COMPANIES

CONCRETE
CONCRETE CONSTRUCTION
1501 18TH AVENUE
WALL, NJ 07719

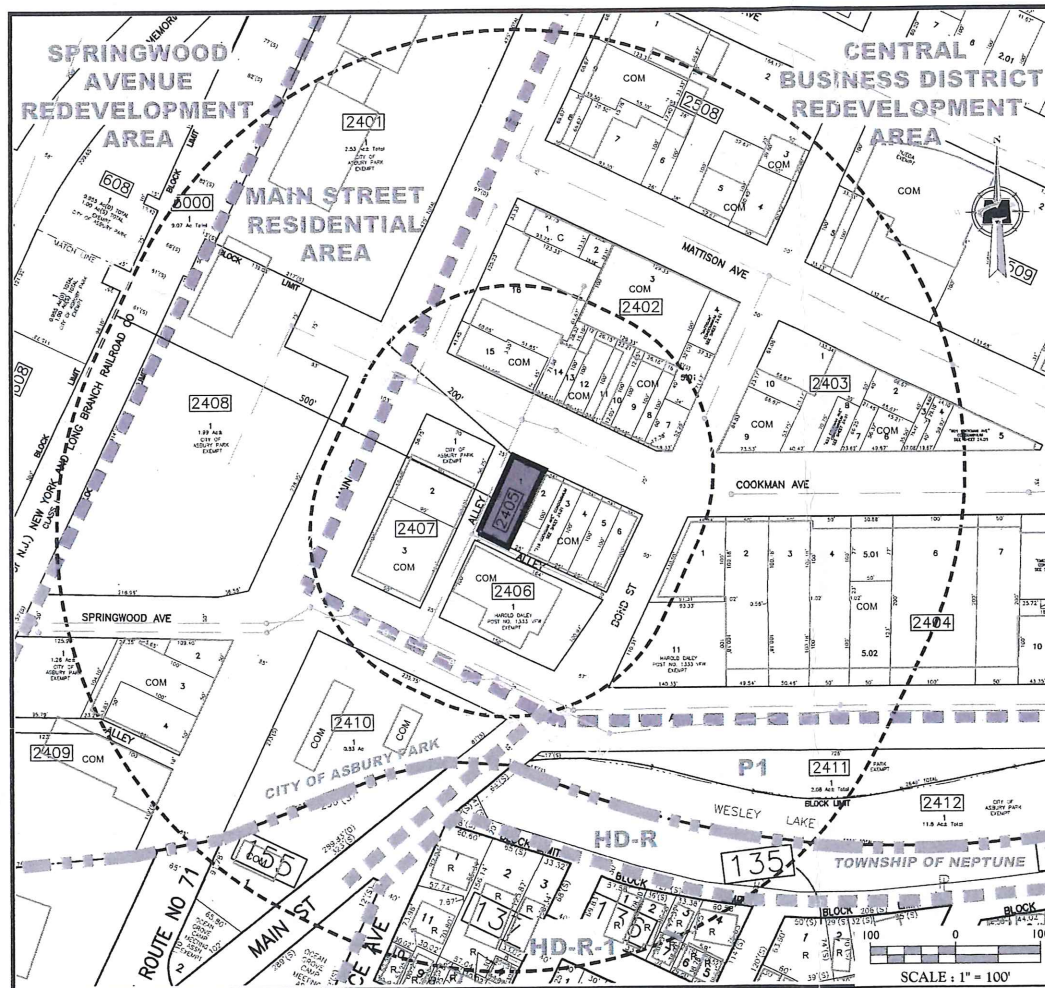
UTILITY COMPANIES

ASBURY PARK GARBAGE DEPT.
3 MAIN STREET
ASBURY PARK, NJ 07712

INDEX OF SHEETS

SHT. NO.	DESCRIPTION	LATEST REVISION
1	COVER SHEET	10/30/18
2	DIMENSION, GRADING, UTILITY, AND LIGHTING PLAN	10/30/18
3	CONSTRUCTION DETAILS	10/30/18

PRELIMINARY AND FINAL MAJOR SITE PLAN FOR C&C COOKMAN AVENUE DEVELOPMENT, LLC BLOCK 2405 LOT 1 CITY OF ASBURY PARK MONMOUTH COUNTY NEW JERSEY



KEY & ZONING MAP

NOTE:
UTILITIES INFORMATION SHOWN ON KEY AND ZONING MAP TAKEN FROM A PLAN ENTITLED "SEWERAGE INFRASTRUCTURE IMPROVEMENTS ACT - FINAL MAPPING - FOR THE CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY, CONTAINING 10 SHEETS, DATED OCTOBER 1994, PREPARED BY LEON S. AYAKIAN, INC.

ZONE LEGEND

CITY OF ASBURY PARK

P-1 PARK ZONE

OCEAN GROVE (TOWNSHIP OF NEPTUNE)

HD-R HISTORIC DISTRICT RECREATION ZONE

HD-R-1 HISTORIC DISTRICT SINGLE-FAMILY RESIDENTIAL ZONE

BUILDING USE LEGEND

S - SCHOOL

C - CHURCH

R - RESIDENTIAL

COM - COMMERCIAL

I HEREBY CERTIFY THAT I AM THE OWNER OF RECORD OF THE SITE HEREIN DEPICTED AND THAT I CONCUR WITH THE SUBMISSION.

OWNER _____ DATE _____

APPROVED BY THE PLANNING BOARD OF THE CITY OF ASBURY PARK AT THE REGULAR MEETING OF _____ DATE _____

CHAIRMAN _____ DATE _____

SECRETARY _____ DATE _____

ENGINEER _____ DATE _____

GENERAL NOTES

HCN-CVER-NOTE-1000

MOD: 07/31/18

07/01/17

GENERAL NOTES

1. PROJECT SITE SHOWN AND DESIGNATED AS LOT 1, BLOCK 2405, AS SHOWN ON THE CURRENT TAX ASSESSMENT MAP SHEET NO. 24 OF THE CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY, DATED DECEMBER 31, 2010.

2. THE PROPERTY IS LOCATED IN THE CENTRAL BUSINESS DISTRICT REDEVELOPMENT ZONE DISTRICT AND CONTAINS A TOTAL TRACT AREA OF 4.000 SQUARE FEET, 0.092 ACRES.

OWNER/APPLICANT: C&C COOKMAN DEVELOPMENT, LLC
619 GRADSHIRE AVENUE
INTERLAKEN, NJ 07712
PHONE: 718-773-3775

3. THE SUBJECT PROPERTY IS PRESENTLY A 3-STORY RETAIL BUILDING. THE APPLICANT PROPOSES TO CONSTRUCT AN ADDITION THAT WILL REPLACE A PRE-EXISTING STRUCTURE AND ADD 1 STORIES TO THE PROPOSED RENOVATION. NINE (9) RESIDENTIAL APARTMENTS AND APPROXIMATELY 2,000 SF OF COMMERCIAL SPACE IS PROPOSED UPON BUILDING COMPLETION AND ASSOCIATED SITE IMPROVEMENTS.

ZONE DATA: CENTRAL BUSINESS DISTRICT REDEVELOPMENT AREA

	REQUIRED	EXISTING	PROPOSED	VARIANCE REQUIRED
MINIMUM LOT AREA	N/A	4,000 SF	4,000 SF	N/A
MAXIMUM DENSITY	N/A	NONE	50 U	N/A
MAXIMUM FLOOR	N/A	N/A	N/A	N/A
MINIMUM LOT FRONTAGE	N/A	40 FEET	40 FEET	N/A
MINIMUM LOT DEPTH	N/A	100 FEET	100 FEET	N/A
MINIMUM FRONT YARD SETBACK	5 FEET	5 FEET	5 FEET	N/A
MINIMUM SIDE YARD SETBACK	5 FEET	5 FEET	5 FEET	N/A
MINIMUM COMBINED SIDE YARD SETBACK	5 FEET	5 FEET	5 FEET	N/A
MAXIMUM PERCENT BUILDING COVER	100%	80% (1,344 SF)	80% (1,344 SF)	N/A
MAXIMUM NUMBER OF STORIES	N/A	3 STORIES	4 STORIES	N/A
MAXIMUM BUILDING HEIGHT	N/A	32 FEET 0 INCHES	40 FEET 0 INCHES (10% OVER)	YES
MINIMUM IMPERVIOUS LOT AREA	N/A	N/A	N/A	N/A
OFF-STREET PARKING SPACES	NONE	NONE	NONE	N/A
LOADING SPACES	NONE	NONE	NONE	N/A
STOPS	NONE	NONE	NONE	N/A

EXISTING USE OR USES: GROUND FLOOR: RETAIL & UPPER FLOORS: RESIDENTIAL
PROPOSED USE OR USES: GROUND FLOOR: RETAIL & UPPER FLOORS: RESIDENTIAL

EXISTING FLOOR AREA: 5,713 SF
PROPOSED FLOOR AREA: 11,412 SF

5. OUTBOUND SURVEY SHOWN HEREON BASED UPON A MAP ENTITLED "SURVEY OF PROPERTY C&C COOKMAN AVENUE DEVELOPMENT, LLC LOT 1, BLOCK 2405, CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY, PREPARED BY CHARLES SURPONT, DATED JANUARY 3, 2017.

6. TOPOGRAPHIC SURVEY INFORMATION IS BASED ON A MAP ENTITLED "PARTIAL TOPOGRAPHIC SURVEY FOR BLOCK 2405, LOT 1, CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY" DATED 7/12/18, PREPARED BY MASER CONSULTING, P.A.

7. SITE TOPOGRAPHIC INFORMATION AS SHOWN HEREON IS BASED UPON HAND BORN NORTH AMERICAN VERTICAL DATUM OF 1988 FOR GPS OBSERVATION BY MASER CONSULTING, P.A. UTILIZING KENTON GPS NG5 MONUMENT #13 N.7, ELEV. 12.9.

8. THE CONTRACTOR IS DIRECTED TO THE FACT THAT THE APPROXIMATE LOCATIONS OF KNOWN UTILITY STRUCTURES AND FACILITIES INCLUDING BUT NOT LIMITED TO SANITARY SEWERS, STORM SEWERS, POTABLE WATER LINES AND APPURTENANCES, NATURAL GAS LINES, ELECTRIC, TELEPHONE AND CABLE LINES AND WAYS ARE SHOWN ON THIS PLAN. THE ACCURACY AND COMPLETENESS OF THIS INFORMATION IS NOT GUARANTEED BY THE ENGINEER, AND THE CONTRACTOR IS ADVISED TO VERIFY IN THE FIELD ALL THE FACTS CONCERNING THE LOCATION AND DEPTH OF THESE UTILITIES OR OTHER CONSTRUCTION OBSTACLES IMPACTED BY NEW CONSTRUCTION PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IN WRITING PRIOR TO CONSTRUCTION OF ANY DISCREPANCIES WHICH MAY AFFECT THE PROJECT DESIGN.

9. NO WETLANDS OR WETLAND TRANSITION AREAS EXIST ON-SITE.

10. NO 100 YEAR FLOOD PLAINS ARE KNOWN TO EXIST ON THE SITE PER THE FLOOD INSURANCE RATE MAP #1602034H, PANEL 334 OF 437, EFFECTIVE DATE SEPTEMBER 25, 2009, AND MAP #1603034H, PANEL 334 OF 437, DATED PRELIMINARY JANUARY 31, 2014, PREPARED FOR THE CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY, BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

11. THIS SET OF PLANS IS NOT DEPICTING ENVIRONMENTAL CONDITIONS OR A CERTIFICATION/WARRANTY REGARDING THE PRESENCE OR ABSENCE OF ENVIRONMENTALLY IMPACTED SITE CONDITIONS. MASER CONSULTING HAS PROVIDED NO EXPLOITATORY OR TESTING SERVICES, INTERPRETATIONS, CONCLUSIONS OR OTHER SITE ENVIRONMENTAL SERVICES RELATED TO THE DETERMINATION OF THE POTENTIAL FOR CHEMICAL, TOXIC, RADIOACTIVE OR OTHER TYPE OF CONTAMINANTS AFFECTING THE PROPERTY AND THE UNDERGROUND. PROFESSIONAL IS NOT QUALIFIED TO DETERMINE THE EXISTENCE OF SAME. SHOULD ENVIRONMENTAL CONTAMINATION OR WASTE BE DISCOVERED, THE OWNER AND CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE LAWS AND REGULATIONS.

12. THIS IS A SITE DEVELOPMENT PLAN AND UNLESS SPECIFICALLY NOTED ELSEWHERE HEREON IS NOT A SURVEY.

13. DO NOT SCALE DRAWINGS AS THEY PERTAIN TO ADJACENT AND SURROUNDING PHYSICAL CONDITIONS, BUILDING STRUCTURES, ETC. THEY ARE SCHEMATIC ONLY, EXCEPT WHERE DIMENSIONS ARE SHOWN THEREON.

14. THIS SET OF PLANS HAS BEEN PREPARED FOR THE PURPOSES OF MUNICIPAL AND AGENCY REVIEW AND APPROVAL. THIS SET OF PLANS SHALL NOT BE UTILIZED AS CONSTRUCTION DOCUMENTS UNTIL ALL APPROVALS REQUIRED HAVE BEEN OBTAINED. ALL APPROVALS REQUIRED HAVE BEEN OBTAINED AND THE DRAWINGS HAVE BEEN STAMPED "SUITABLE FOR CONSTRUCTION". THIS SHALL INCLUDE APPROVAL OF ALL CATALOG CUTS, SHOP DRAWING AND/OR DESIGN CALCULATIONS AS REQUIRED BY THE PROJECT OWNER AND/OR MUNICIPAL ENGINEER.

15. THE CONTRACTOR IS RESPONSIBLE FOR PROJECT SAFETY, INCLUDING PROVISION OF ALL APPROPRIATE SAFETY DEVICES AND TRAINING REQUIRED.

16. PRIOR TO ANY EXCAVATION, THE CONTRACTOR SHALL CALL 811 OR 1-800-272-1000 TO REQUEST A UTILITY MARKOUT.

17. THERE SHALL BE NO ON-SITE BURNAL OF CONSTRUCTION MATERIALS, TREE BRANCHES, STUMPS OR OTHER DELIBERATE MATERIALS.

18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER DISPOSAL OF ALL WASTE MATERIALS IN ACCORDANCE WITH GOVERNING REGULATION AND AGENCIES.

19. THERE SHALL BE NO ON-SITE BURNAL OF CONSTRUCTION MATERIALS, TREE BRANCHES, STUMPS OR OTHER DELIBERATE MATERIALS.

20. MATERIALS, WORKMANSHIP, AND CONSTRUCTION FOR THE SITE IMPROVEMENTS SHOWN HEREON SHALL BE IN ACCORDANCE WITH:

A. RESIDENTIAL SITE IMPROVEMENT STANDARDS (N.J.A.C. 5:21)
B. CURRENT PREVAILING MUNICIPAL, COUNTY, AND/OR STATE AGENCY SPECIFICATIONS, STANDARDS, CONDITIONS, AND REQUIREMENTS.
C. CURRENT PREVAILING UTILITY COMPANIAL AUTHORITY SPECIFICATIONS, STANDARDS, AND REQUIREMENTS.
D. CURRENT MANUFACTURER SPECIFICATIONS, STANDARDS, AND REQUIREMENTS.

21. IT IS RECOMMENDED THAT THE CONTRACTOR REVIEW THE INTENDED CONSTRUCTION WITH THE LOCAL BUILDING CODE OFFICIAL PRIOR TO COMMENCING WORK.

22. IT IS RECOMMENDED THAT THE CONTRACTOR REVIEW THE INTENDED CONSTRUCTION WITH THE LOCAL BUILDING CODE OFFICIAL PRIOR TO COMMENCING WORK.

23. IT IS RECOMMENDED THAT THE CONTRACTOR REVIEW THE INTENDED CONSTRUCTION WITH THE LOCAL BUILDING CODE OFFICIAL PRIOR TO COMMENCING WORK.

24. IT IS RECOMMENDED THAT THE CONTRACTOR REVIEW THE INTENDED CONSTRUCTION WITH THE LOCAL BUILDING CODE OFFICIAL PRIOR TO COMMENCING WORK.

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28. IT IS RECOMMENDED THAT THE CONTRACTOR REVIEW THE INTENDED CONSTRUCTION WITH THE LOCAL BUILDING CODE OFFICIAL PRIOR TO COMMENCING WORK.

29. IT IS RECOMMENDED THAT THE CONTRACTOR REVIEW THE INTENDED CONSTRUCTION WITH THE LOCAL BUILDING CODE OFFICIAL PRIOR TO COMMENCING WORK.

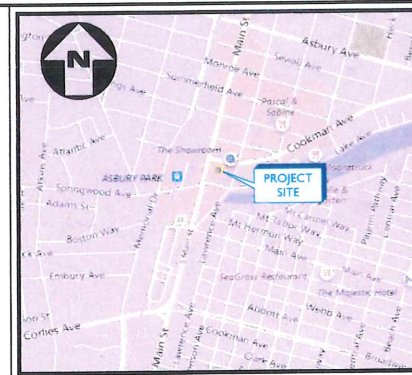
30. IT IS RECOMMENDED THAT THE CONTRACTOR REVIEW THE INTENDED CONSTRUCTION WITH THE LOCAL BUILDING CODE OFFICIAL PRIOR TO COMMENCING WORK.

31. IT IS RECOMMENDED THAT THE CONTRACTOR REVIEW THE INTENDED CONSTRUCTION WITH THE LOCAL BUILDING CODE OFFICIAL PRIOR TO COMMENCING WORK.

32. IT IS RECOMMENDED THAT THE CONTRACTOR REVIEW THE INTENDED CONSTRUCTION WITH THE LOCAL BUILDING CODE OFFICIAL PRIOR TO COMMENCING WORK.

33. IT IS RECOMMENDED THAT THE CONTRACTOR REVIEW THE INTENDED CONSTRUCTION WITH THE LOCAL BUILDING CODE OFFICIAL PRIOR TO COMMENCING WORK.

34. IT IS RECOMMENDED THAT THE CONTRACTOR REVIEW THE INTENDED CONSTRUCTION WITH THE LOCAL BUILDING CODE OFFICIAL PRIOR TO COMMENCING WORK.



LOCATION MAP

SCALE: 1"=1,000'

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REV	DATE	DESCRIPTION	BY	CHK	APP
1	07/01/17	ADD BACK AND ROLLBACK DETAILS	PCS	CH	
2	07/01/17	REVISED ZONE SCHEDULE	PCS	CH	
3	07/01/17	REVISED PER RESOLUTION COMPLIANCE	PCS	CH	

ROBERT J. CURLEY
NEW JERSEY PROFESSIONAL
ENGINEER - LICENSE NUMBER: GE34705

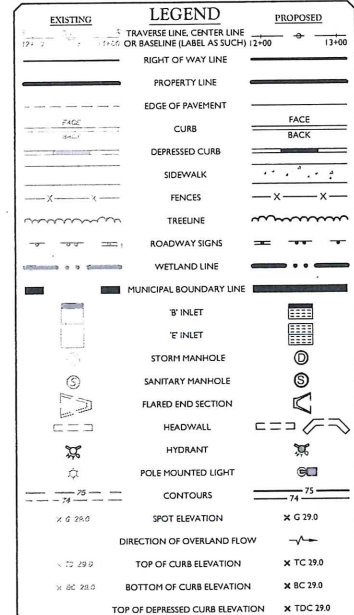
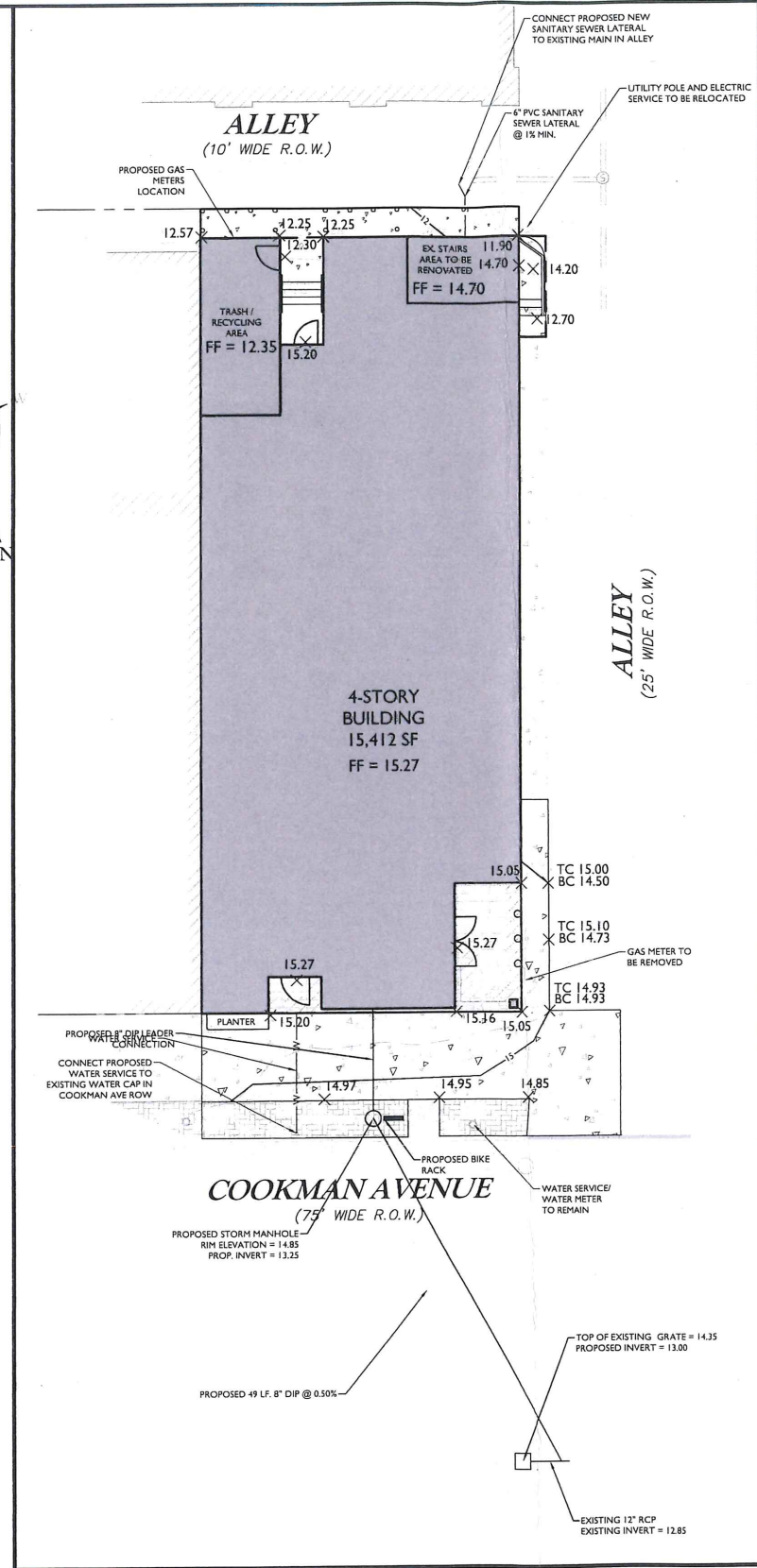
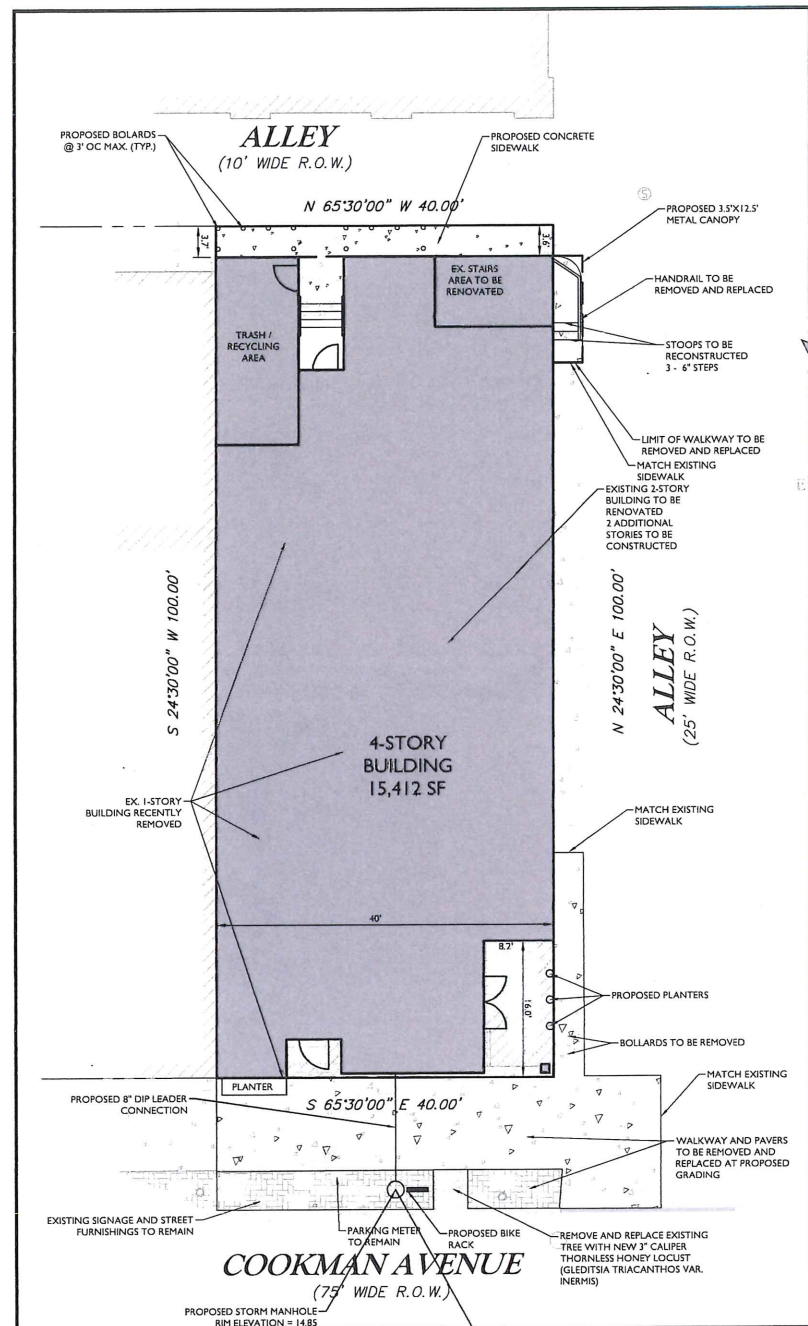
**PRELIMINARY AND FINAL
MAJOR SITE PLAN
FOR
C&C COOKMAN
DEVELOPMENT, LLC**

**BLOCK 2405 LOT 1
CITY OF ASBURY PARK
MONMOUTH COUNTY
NEW JERSEY**

RED BANK OFFICE
Corporate Headquarters
3211 Newnam Springs Road
Suite 203
Red Bank, NJ 07701
Phone: 732.383.1950
Fax: 732.383.1994

COVER SHEET

SCALE: AS SHOWN
DATE: 08/22/18
DRAWN BY: PCS/CH
CHECKED BY: JNC
PROJECT NUMBER: 16002805A
DRAWING NAME: C-CVER
SHEET TITLE: COVER SHEET
SHEET NUMBER: 1 of 3



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- Raleigh, NC
- Lehigh Valley, PA
- Exton, PA
- Philadelphia, PA
- Tampa, FL
- Orlando, FL
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FOR STATE SPECIFIC DIRECT PHONE NUMBERS VISIT: WWW.CALL811.COM

REV	DATE	DRAWN BY	DESCRIPTION
1	08/06/18	PCS	ADD BIRL RACK AND BOLLARD DETAILS
2	11/20/18	CH	REVISED ZONE SCHEDULE
3	6/19/19	MC	REVISED PER RESOLUTION COMPLIANCE

ROBERT J. CURLEY
NEW JERSEY PROFESSIONAL
ENGINEER - LICENSE NUMBER: GE34705

**PRELIMINARY AND FINAL
MAJOR SITE PLAN**

FOR

**C&C COOKMAN
DEVELOPMENT, LLC**

BLOCK 2405 LOT 1

CITY OF ASBURY PARK
MONMOUTH COUNTY
NEW JERSEY

MASER
CONSULTING P.A.

RED BANK OFFICE
Corporate Headquarters
331 Newman Springs Road
Suite 203
Red Bank, NJ 07701

Phone: 732.383.1950
Fax: 732.383.1984

SCALE	DATE	DRAWN BY	CHECKED BY
AS SHOWN	08/22/18	PCS/CH	RJC

PROJECT NUMBER	DRAWING NAME
18002805A	C-GRAD

SHEET TITLE
DIMENSION, GRADING,
UTILITY, AND LIGHTING
PLAN

SHEET NUMBER	of	3
2	of	3



Agenda
Meeting of the Municipal Council
Tuesday, November 26, 2019
REGULAR MEETING 7:00 PM

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

2019-354 Resolution Authorizing a meeting which excludes the public

A. Personnel

1. Interim City Manager

B. Contract Negotiations

1. Proposed Amendments to the CBD Redevelopment Plan
2. Proposed Amendments to the Main Street Redevelopment Plan
3. HMFA Tax Abatement for 100 Dury Lane
4. Professional Service Contracts for 2020
5. Memorandum of Understanding with NJDCA

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 2, 2019, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

E. Public Participation

F. Minutes

- Corrected Minutes of Executive Session-October 23, 2019

- Executive Session Minutes of November 7, 2019
- Municipal Council - Work Session - Nov 7, 2019 6:00 PM
- Municipal Council - Regular Meeting - Nov 7, 2019 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.

2019-355 Resolution Approving Special Event Applications

2019-356 Resolution to Credit Sewer Account 1001-6 131 Ridge Avenue

2019-357 Resolution Accepting A Mental Health Grant

2019-358 Resolution Authorizing Approval to Add Signatories To City Bank Accounts

H. Individual Resolutions

2019-359 Resolution Approving Payment of Bills

2019-360 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2019 Budget

2019-361 Resolution Providing For The Combination Of Certain Issues Of \$5,147,697 General Obligation Bonds, Series 2019 Of The City Of Asbury Park, In The County Of Monmouth, State Of New Jersey, Determining The Form And Other Details Of Such Bonds And Providing For The Sale Of Such Bonds To The Monmouth County Improvement Authority Pursuant To The 2019 Pooled Governmental Loan Program

2019-362 Resolution Authorizing the Purchase of Trash Cans

2019-363 Resolution Authorizing Purchase of New Bay Doors for the Fire House

2019-364 Resolution Authorizing the Purchase of Various Parts to Repair the Ravo Street Sweeper at the Department of Public Works

2019-365 Resolution Authorizing the Purchase of Various Equipment for the Aerial Ladder Fire Truck

2019-366 Awarding a Contract for Real Property Data Collection and Verification Services

2019-367 Authorizing a Professional Services Contract to Sobel for the Mayor's Charitable Foundation Tax Services

2019-368 Amending contract for T&M for services for Sunset Lake Master Plan via Change Order Number 2

2019-369 Public Health Nursing Services - January 1, 2020– December 31, 2020

- 2019-370 Resolution Authorizing the Transfer of Real Estate Tax Credits from 2019 to 2020 Real Estate Tax & Sewer Payments
- 2019-371 Resolution Accepting Award of a Transportation Alternatives Grant and Associated Design Assistance from NJDOT and Authorizing Signatories
- 2019-372 Resolution Authorizing the Execution Of A Memorandum of Understanding (M.O.U.) Between The County of Monmouth, The Township of Neptune, And the City of Asbury Park
- 2019-373 Resolution Authorizing the Appointment of An Interim Municipal Manager for The City of Asbury Park and Authorizing the Execution of An Employment Agreement Relating Thereto.

I. Ordinances

1. Introduction

- 2019-48 An Ordinance Amending and Supplementing Chapter II “Administration” Section 2-10 “Special Duty Assignments” Of The “Code of The City of Asbury Park, New Jersey.”
- 2019-49 Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park
- 2019-50 Ordinance Amending Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

2. Second Reading/Public Hearing

- 2019-46 Ordinance Adopting an Amendment To The Scattered Site Redevelopment Program Phase 1A Redevelopment Plan
- 2019-45 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding Traffic and Parking Regulations

J. Adjournment

**RESOLUTION NO. 2019-354****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 November 26, 2019 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Personnel:

1. Interim City Manager

B. Contract Negotiations:

1. Proposed Amendments to the CBD Redevelopment Plan
2. Proposed Amendments to the Main Street Redevelopment Plan
3. HMFA Tax Abatement for 100 Drury Lane
4. Professional Service Contracts for 2020
5. Memorandum of Understanding with NJDCA

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

MELODY HARTSGROVE
DEPUTY CITY CLERK



Minutes
Meeting of the Municipal Council
Thursday, November 7, 2019
WORK SESSION

Announcement by the City Clerk

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

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

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

Deputy Assistant City Manager Keddy, stated he had no issues at this time.

Special Event Applications

Leesha Floyd, reviewed the special events applications with the Mayor and Council.

Review of Agenda Items for the November 7th Regular Meeting

Deputy City Manager Keddy, reviewed the agenda of the regular meeting with the Mayor and Council.

Matters from City Council

Council member Clayton, stated that there are Jobs available with the 2020 Census and you can apply online and someone will be at the Public Library on November 14th to answer any questions regarding the job application. Council member Kendle, stated he wanted to thank everyone for the great success of the Trunk or Treat hosted by the Recreation Committee and also thank you to the Fire and Police department for all of there help and to all of the residents who donated there time and candy. Deputy Mayor Quinn, stated that the Coffee with a Council Person was a great success. The city has started a senior chat where the council will be visiting seniors and getting there feedback on issues within the city. The city is banning plastic bags as of January 1st and this is a reminder that single use plastic bags will no longer be allowed. Leaf collection has started and place your leafs at the curb and call DPW. Free parking all day in Asbury park on Veterans Day. Public Input Meeting is scheduled for November 13th regarding the design of Downtown Parking garage. Mayor Moor, stated he wanted to thank everyone for

the Trunk or Treat it was a great success. The Asbury Park Press came out with the list of the Best of The Best and The Asbury Park Fire Department made the Best of The Best list and several other establishments has also made the list and I will at the next meeting name them.

Matters from City Manager

Deputy City Manager Keddy stated none at this time.

Matters from City Attorney

City Attorney Raffetto, stated no matters at this time.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk

Minutes Acceptance: Minutes of Nov 7, 2019 6:00 PM (Minutes)



Minutes
Meeting of the Municipal Council
Thursday, November 7, 2019
REGULAR MEETING

Executive Session - 4:00 p.m.

2019-341 Resolution Authorizing a meeting which excludes the public

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

CONTRACT NEGOTIATIONS

1. Amendments to Waterfront Redevelopment Agreement (WRA) and Infrastructure Component Agreement-iStar Financial

LITIGATION

1. NJIIF Litigation Update-Eric Nemeth, Esquire

SAFETY-SECURITY MATTERS

1. Police Department

PERSONNEL

1. City Manager Position

ATTORNEY-CLIENT PRIVILEGE

Workshop Session - 6:00 p.m.

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Absent	

Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Melody Hartsgrove	Deputy City Clerk	Present	
Cindy Dye	City Clerk	Absent	
Michael Capabianco	City Manager	Absent	
Frederick Raffetto	City Attorney	Present	

Deputy City Clerk Melody Hartsgrove called the meeting to order at 7:00 PM.

PUBLIC PARTICIPATION

A motion was made by Council Member Kendle and seconded by Council Member Clayton to open the meeting to the public. All in favor, the following members of the public spoke : Silvia Silvia, Rita Marano, Peter Segel, Pam Lamberton, Ernest Mignoli, Louise Murray. A motion to close the meeting to the public was made by Council Member Kendle and seconded by Council Member Clayton. All in Favor.

MINUTES

1. **Motion to:** Minutes of executive session October 23, 2019**Adopted**
2. Municipal Council - Work Session - Oct 23, 2019 6:00 PM**Accepted**
3. Municipal Council - Regular Meeting - Oct 23, 2019 7:00 PM**Accepted**

CONSENT AGENDA RESOLUTIONS

Council Member Kendle is voting no on the special events application for a Youth Football Pep Rally.

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

2019-342 Resolution Approving Special Event Applications

2019-343 Accepting a 2005 Dodge Durango Donation from Richard Lucas Chevrolet Subaru

INDIVIDUAL RESOLUTIONS

2019-344 Resolution Approving Payment of Bills

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

2019-345 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2019 Budget

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

2019-346 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey
 Providing for the Insertion of Special Items of Revenue in the 2019 Budget of the City of
 Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Bulletproof Vest

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

2019-347 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey
 Providing for the Insertion of Special Items of Revenue in the 2019 Budget of the City of
 Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Drunk Driving Enforcement
 Fund

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

2019-348 Authorizing the Purchase of Office Furniture for the Police Department

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

2019-349 Authorizing the Purchase of Computer Equipment for the Police Department

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

2019-350 Authorizing the Award of a Contract for Installation of Network Cabling for the Fire
 Department

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

2019-351 Resolution Authorizing an Agreement with The Monmouth County Department of Public Works for The Reconstruction of Various Roads Via Existing Shared Services Contract

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

2019-352 Resolution Authorizing Deobligation and Reprogramming of Monmouth County Fy-2017 and Fy-2018 Community Development Funds

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

2019-353 Resolution of the Mayor and City Council of the City of Asbury Park Authorizing the Expansion (Place-To-Place Transfer) 601-603 Liquor License Partnership, LLC. 1303-32-060-012

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

ORDINANCES

Introduction

2019-46 Ordinance Adopting an Amendment To The Scattered Site Redevelopment Program Phase 1A Redevelopment Plan

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 11/26/2019 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2019-47 An Ordinance Creating Within Chapter IV "General Licensing," Section 4-27 "Film and Photography Permits" of The Code of The City of Asbury Park, New Jersey.

RESULT: INTRODUCED [UNANIMOUS]

Next: 12/11/2019 7:00 PM

MOVER: Amy Quinn, Deputy Mayor

SECONDER: Jesse Kendle, Councilmember

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

ABSENT: Eileen Chapman

Second Reading/Public Hearing

ADJOURNMENT

The meeting was adjourned at 7:20 PM

Respectfully submitted by:

Melody Hartsgrove, Deputy City Clerk

Minutes Acceptance: Minutes of Nov 7, 2019 7:00 PM (Minutes)



RESOLUTION NO. 2019-355

**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 November 26, 2019 the following Special Events Applications were presented for approval by the Director of Recreation:

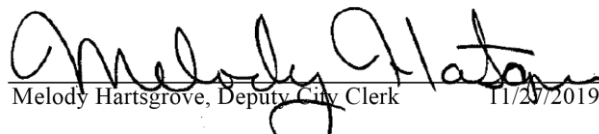
1. City's annual Christmas Tree Lighting
2. Springwood Park Christmas Tree Lighting
3. Salvation Army Red Kettle Campaign

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. 2019-355 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 27th DAY OF November, 2019.


Melody Hartsgrove, Deputy City Clerk 11/27/2019

MELODY HARTSGROVE

DEPUTY CITY CLERK

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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

NAME OF EVENT: City's annual Christmas Tree Lighting

DATE(S): 12/6/19 Rain Date: _____
HOURS OF EVENT: From 5:30 pm To: 7:30 pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Fireman's Park

Name of Applicant/Organization: City of AP

Address: _____

Contact: _____ Phone: _____

Fax: _____ Email: _____

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Annual Christmas Tree Lighting

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 200ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

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

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

Public works

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

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

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

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

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

[Signature]
Signature of Applicant

11/15/19
Date

Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Springwood Park

DATE(S): 12/14/19 Rain Date: _____

HOURS OF EVENT: From 5pm To: 6pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Springwood Park

Name of Applicant/Organization: City of AP

Address: _____

Contact: _____ Phone: _____

Fax: _____ Email: _____

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

If yes, please provide non-profit certificate

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

Christmas Tree Lighting

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 600ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

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

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

Public Works

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

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

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

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

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

[Signature]
Signature of Applicant

11/15/19
Date

Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Salvation Army Red Kettle Campaign

DATE(S): Nov. 11 - Dec 24 (excluding Sundays) Rain Date: _____

HOURS OF EVENT: From 9am To: 8pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

5th Ave boardwalk and/or press Plaza

Name of Applicant/Organization: The Salvation Army

Address: 605 Asbury Ave., Asbury Park, NJ 07712

Contact: Major Stanley Newton Phone: (732) 775-8698

Fax: _____ Email: stanley.newton@usa.salvationarmy.org

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 13-5563351

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

We would like to have a Red Kettle at these locations at various times during the stated period above, during times of high traffic

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: _____ ?

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

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

Michael J. Southwick

Secretary

11-15-2019

Signature of Applicant

Date

The Salvation Army

Print Name of Applicant

For Special Events Office Use only:

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



RESOLUTION NO. 2019-356

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

RESOLUTION TO CREDIT SEWER ACCOUNT 1001-6 131 RIDGE AVENUE

WHEREAS: The Tax Collector was notified by Mr. Marco Basile, owner of the property located at 131 Ridge Avenue, Block 1001 Lot 6, that a discrepancy exists between the billing from New Jersey American Water Company and the City of Asbury Park for water and sewer consumption, account# 10468509-2; and

WHEREAS, it was made certain that New Jersey American Water Company billed for 160,000 gallons. By the way of evidence supplied by American Water Company there was a leak that occurred in the premise. American Water Company provided a leak adjustment credit for 93,000 gallons. The City of Asbury Park uploaded and billed for 160,000 gallons for June-August 2019 (due on the 4th quarter) at a rate of \$744.00 (including \$80.00 quarterly demand charge); and

WHEREAS, it has been determined by the City of Asbury Park Tax & Sewer Department that the reading of 67,000 should be used for billing due to the aforementioned facts; 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 # 10468509-2 for the 2019 4th quarter sewer billing in the amount of \$278.05 (for 67,000 gallons) and adjust said account to reflect the new total in the amount of \$358.05 which includes the \$80.00 quarterly demand charge and 67,000 gallons of consumption.

I, MELODY HARTSGROVE, Deputy 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. 2019-356 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 27th DAY OF November, 2019.

MELODY HARTSGROVE
DEPUTY CITY CLERK

$$1001/6$$

3.G.2.a

Num of Transactions:	1	Total:	0.00	385.95-	385.95-
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Attachment: 1001-6 10468509-2 131 Ridge Ave Sewer Credit from NJAMWA 11-15-19 file (2019-356 : Resolution to Credit Sewer Account 1001-6



**NEW JERSEY
AMERICAN WATER**

WE KEEP LIFE FLOWING™

Service Address:

MARCO BASILE
131 RIDGE AVE 2NDFL
ASBURY PARK, NJ 07712



THANK YOU FOR BEING OUR CUSTOMER.

Important Account Messages

- Your billing has been adjusted to offset some of the additional charges incurred as a result of the recent leak at your property. Please see the detailed billing charges for additional information.
- Want to get to know us better? Visit www.newjerseyamwater.com to learn more about the services we provide.

For more information, visit www.newjerseyamwater.com



View your account information or pay your bill
anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066
*A convenience fee may apply



Customer Service: 1-800-272-1325
M-F 7:00am to 7:00pm – Emergencies 24/7

▼ Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records. ▼



**NEW JERSEY
AMERICAN WATER**

WE KEEP LIFE FLOWING™

Service to: 131 RIDGE AVE 2NDFL
ASBURY PARK, NJ 07712

MARCO BASILE
17 LEFFERTS CT
MIDDLETOWN, NJ 07748-3031

Box 371331
Pittsburgh PA 15250-7331

Monthly Statement

Page 4 of 4

3.G.2.a

Account No. **1018-220016736597**

Total Amount Due:

\$-358.76

Payment Due By:

December 2, 2019

A credit balance exists on the account. No payment is required at this time.

Billing Date:

November 06, 2019

Service Period:

Oct 03 to Nov 04 (125 Days)

Total Gallons:

301,000

Account Summary – See page 3 for Account Detail

Prior Billing:

\$51.3

Payments - Thank You!

\$51.3

Balance Forward:

\$0.0

Service Related Charges:

\$358.7

Total Amount Due:

-\$358.7

Account No. **1018-220016736597**

Total Amount Due:

\$-358.7

Payment Due By:

December 2, 2019

**Amount
Enclosed**

\$

Payment Not Required

NEW JERSEY AMERICAN WATER
BOX 371331
PITTSBURGH PA 15250-7331

00010182200167365970000000000035876017

Packet Pg. 22

Attachment: 1001-6 10468509-2 131 Ridge Ave Sewer Credit from NJAMWA 11-15-19 file (2019-356 : Resolution to Credit Sewer Account 1001-6

Messages from New Jersey American Water

- *****IMPORTANT WATER QUALITY MESSAGE:** Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/coastalnorth.pdf. If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-272-1325.
- Approximately 13.00 percent, or -\$46.64 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- For water conservation tips and ways to save money on your monthly bill, visit us online. Under **Water Information**, select **Wise Water Use** and **Detecting Leaks**.

HELPING CUSTOMERS IN NEED

Sometimes customers face circumstances that stretch their financial resources.

New Jersey American Water offers a low-income program for customers who qualify. Learn more at newjerseyamwater.com. Under **Customer Service & Billing**, select **Low Income Program**.



CUSTOMER SERVICE: 1-800-272-1325

HOURS: M-F, 7am-7pm • Emergencies: 24/7

TTY/TDD FOR THE HEARING IMPAIRED: 711

(and then reference Customer Service number listed above)

SERVICES



Go Paperless: Save time. Save money. Sign up for **Paperless Billing and Auto Pay** on My Account at amwater.com/myaccount. Not registered? Log in and be sure to have your account number handy.



Disputes: If you have questions or complaints about your bill, please call us at 1-800-272-1325 before the due date.



H2O Help To Others: This program helps low-income customers who qualify with their water bills. For more information, contact our program administrator, NJShares, at 1-877-652-9426. For more information and links to other New Jersey utility assistance programs, visit us online at newjerseyamwater.com. Under Customer Service & Billing, select Low Income Program.



Payment by Check: Paying by check authorizes American Water to send the information from your check electronically to your bank for payment. The transaction will appear on your bank statement. The physical check will not be presented to your financial institution or returned to you. **Returned Check Fee:** If you submit a payment by check or direct debit that is returned by the bank as uncollectible, you will be charged a handling fee for each direct debit or check deb returned as outlined in New Jersey American Water's tariff. The current bill and handling charge will need to be paid by cash, certified check, money order or bank check.



Paying by mail? Please remember to include your payment coupon and do not send cash. Payments can be mailed to: New Jersey American Water, BOX 371331, Pittsburgh, PA 15250-7331



Reconnection Fee: If your service is discontinued, a reconnection fee will be applied. Before water service is restored, the outstanding balance and the reconnection fee must be paid in full, or satisfactory arrangements must be made to pay the bill in full. These reconnection fees are located within the tariff covering your service territory.



Correspondence: Please send written correspondence to PO Box 578, Alton, IL 62002-0578. Be sure to include your name, account number, service address, mailing address and phone number including area code. Please do not send correspondence with your payment, it may delay processing your payment and correspondence.

EXPLANATION OF OTHER TERMS



Estimated Bill: This occurs when we are unable to read the water meter. Your usage from the same billing period the prior year is used to calculate the estimated bill. The next actual meter reading corrects any over or under estimates.

Board of Public Utilities: New Jersey American Water is regulated by the New Jersey Board of Public Utilities (NJBP). Customers may contact the Division of Customer Assistance, 44 South Clinton Avenue, 3rd Floor Post Office Box 350 Trenton, New Jersey 08625-0350 at 1-800-624-0241 and 609-341-9188. Please do not send payments to this address.

Address Change(s)

Name _____

Address _____

City _____

State _____

Zip Code _____

() _____

Phone Number _____

☐ Mobile Number

E-mail Address _____

Other ways to pay your bill



Auto Pay



Online



In Person

Save time and money. Enroll in Auto Pay, and your bill will be paid on time, every time, directly from your bank account on the due date. No stamps required!

With My Account, you can pay your bill anytime, anywhere. Registration is fast and easy. Visit www.amwater.com/MyAccount or pay without registration at www.amwater.com/billpay (fee may apply).

We have agreements with several authorized payment locations in our service areas. Visit our website to find one near you.



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
88847402	1,000 gal	5/8"	07/03/2019	11/04/2019	511 (A)	670 (A)	159	3,010.00	301,000

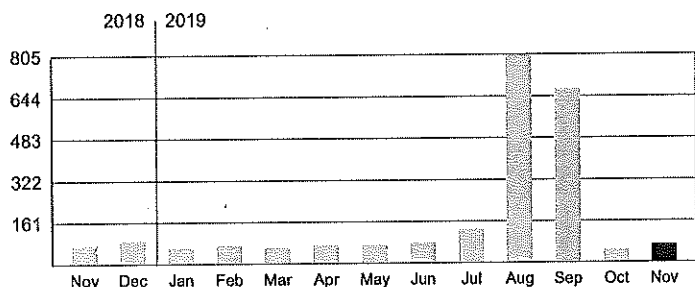
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 301,000

Billed Usage History (graph shown in 100 gallons)

- 301,000 gallons = usage for this period
- 7,000 gallons = usage for same period last year



Next Scheduled Read Date: on or about December 03, 2019
Account Type: Residential

Average
daily use for
this period is:
(125 days)

2,408
gallons

Year to Date Billed Usage: 213,000 gallons

Account Detail

Account No. 1018-220016736597

Service To: 131 RIDGE AVE 2ND FL ASBURY PARK, NJ 07712

Prior Billing	51.36
Payments	-51.36
Total payments as of Oct 25. Thank you!	-51.36
Balance Forward	0.00

Service Related Charges - 10/03/19 to 11/04/19

Customer Leak Adjustment - 07/03/19 to 08/02/19

 Water Service	-215.65
Water Service Charge	-16.85
	16.85
Water Usage Charge (800- x \$0.61005)	-488.04
(446.5 x \$0.61005)	272.39

 Other Charges	-18.19
Purchased Water Surcharge (800- x \$0.05145)	-41.16
(446.5 x \$0.05145)	22.97
Distribution System Improvement Charge (-1- x \$1.44)	-1.44
(1 x \$1.44)	1.44

Customer Leak Adjustment - 08/03/19 to 09/04/19

 Water Service	-174.77
Water Service Charge	-16.85
	16.85
Water Usage Charge (670- x \$0.61005)	-408.73
(383.51 x \$0.61005)	233.96

 Other Charges	-14.74
Purchased Water Surcharge (670- x \$0.05145)	-34.47
(383.51 x \$0.05145)	19.73
Distribution System Improvement Charge (-1- x \$1.44)	-1.44
(1 x \$1.44)	1.44

(Continued on next page)

Understanding Your Bill

- **Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- **Service Related Charges:** This section includes charges for services related to water, wastewater and fire protection.
- **Water and Wastewater Service Charge:** This fixed charge represents the cost of meter reading, customer billing, accounting and to maintain the meter and service connection your property.
- **Water and Wastewater Usage Charge:** This charge, which is based on usage, represents the cost related to operating and maintaining source of supply, pumping, treatment, and transmission and distribution facilities as well as the capital cost related to upgrading these facilities. One billing unit equals 100 gallons of water used. If the meter serving your property measures your water in cubic feet or a different unit measure, we convert the usage to gallons to make it easier for you to understand.
- **Discounted Water and Wastewater Charge:** This discount applies to customers who qualify for New Jersey American Water's low income discount program.
- **Other Charges:** The Distribution System Improvement Charge relates to the capital costs associated with improvements currently being made to the water system that are not included in base rates. The Purchased Water and Wastewater Surcharges are pass through charges that are paid to other companies or other agencies and do not remain with New Jersey American Water.
- **Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- **Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit:
<https://amwater.com/njaw/rates>

Bill Period - 10/03/19 to 11/04/19

	Water Service	59.55
	Water Service Charge	16.85
	Water Usage Charge (70 x \$0.61005)	42.70
	Other Charges	5.04
	Purchased Water Surcharge (70 x \$0.05145)	3.60
	Distribution System Improvement Charge (1 x \$1.44)	1.44
Total Service Related Charges		-358.76
Total Current Period Charges		-358.76

Total Amount Due  **\$-358.76**

Tax Collector

From: marcobasile1012 <marcobasile1012@gmail.com>
Sent: Friday, November 15, 2019 4:18 PM
To: Taxcollector
Cc: 'barbara k'; 'Frank Jackson'; faith.pear@cityofasburypark.com
Subject: [ATTACHMENT]: RE: 131 Ridge Avenue 2nd floor Sewer Bill
Attachments: 220016736597.pdf

Hello again Mr. Young

I have received and attached the latest water billing statement which shows the credits in \$\$ and gallons. Please use this to make necessary credits to my account.

Thank you

Sent from my T-Mobile 4G LTE Device

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

From: Taxcollector <taxcollector@cityofasburypark.com>
Date: 11/15/19 09:11 (GMT-05:00)
To: 'Marco Basile' <marcobasile1012@gmail.com>
Cc: 'barbara k' <barbara.kovach-falco@cityofasburypark.com>, 'Frank Jackson' <Frank.Jackson@cityofasburypark.com>, faith.pear@cityofasburypark.com
Subject: RE: 131 Ridge Avenue 2nd floor Sewer Bill

Greetings,

I have not received the amount of gallons to be credited to your account at this time. Please reach out to the water company.

Please be advised that your property is past due and will be included in my tax sale if payment isn't made today. You are permitted to pay the difference plus interest via certified check, money order or cash only.

160 gallons X \$4.15 = \$664.00 + \$80.00 demand charge = \$744.00 (original amount due)

160-93(credit)= 67 gallons X \$4.15 (per gallon charge)= \$278.05 + \$80.00= \$358.05 plus interest if paid today via certified check, money order or cash only.

Thanks a million and have a great day.

Respectfully,

Tyrone A. Young, CTC

Tax Collector, City of Asbury Park

Tax and Sewer Department

One Municipal Plaza

Asbury Park, NJ 07712

732-775-2100 (p)

732-502-9658 (f)

taxcollector@cityofasburypark.com

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www.NextDoor.com

www.Nixle.com

APTV Verizon Fios Ch. 30 & Cablevision Ch. 77

From: Marco Basile <marcobasile1012@gmail.com>

Sent: Thursday, November 14, 2019 5:36 PM

To: Taxcollector <taxcollector@cityofasburypark.com>

Subject: Re: 131 Ridge Avenue 2nd floor Sewer Bill

Attachment: 1001-6 10468509-2 131 Ridge Ave Sewer Credit from NJAMWA 11-15-19 file (2019-356 : Resolution to Credit Sewer Account 1001-6

Hello Mr. Young,

Hope all is well. Just got back from a few days off and was hoping that the Water Company made the credits known to you on my account. Please let me know so I may contact them again if necessary. Thank you

Best regards,

Marco S. Basile

On Fri, Nov 1, 2019 at 11:21 AM Taxcollector <taxcollector@cityofasburypark.com> wrote:

Greetings Mr. Basile,

Please call my office regarding this matter.

Thanks a million and have a great day.

Respectfully,

Tyrone A. Young, CTC

Tax Collector, City of Asbury Park

Tax and Sewer Department

One Municipal Plaza

Asbury Park, NJ 07712

732-775-2100 (p)

Attachment: 1001-6 10468509-2 131 Ridge Ave Sewer Credit from NJAMWA 11-15-19 file (2019-356 : Resolution to Credit Sewer Account 1001-6

732-502-9658 (f)

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APT V Verizon Fios Ch. 30 & Cablevision Ch. 77

From: marcobasile1012 <marcobasile1012@gmail.com>

Sent: Wednesday, October 30, 2019 1:28 PM

To: taxcollector@cityofasburypark.com

Subject: 131 Ridge Avenue 2nd floor Sewer Bill

Hello Mr. Young

Pleasure speaking with you this morning. I called the Water Company and they informed me that there were 2 adjustments made to the account. First for \$423.35 (63,999) gallons. Second for \$189.51 (28,649) gallons. Total is \$612.86 (92,648) gallons.

They also stated that this information was already sent to the Sewer Department on October 10, 2019. Please let me know if any further information is needed.

Thank you

Marco S. Basile

Attachment: 1001-6 10468509-2 131 Ridge Ave Sewer Credit from NJAMWA 11-15-19 file (2019-356 : Resolution to Credit Sewer Account 1001-6

Sent from my T-Mobile 4G LTE Device

Attachment: 1001-6 10468509-2 131 Ridge Ave Sewer Credit from NJAMWA 11-15-19 file (2019-356 : Resolution to Credit Sewer Account 1001-6



RESOLUTION NO. 2019-357

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

RESOLUTION ACCEPTING A MENTAL HEALTH GRANT

WHEREAS, The City of Asbury Park has received a continuation grant from the State of New Jersey, Department of Human Services, Division of Mental Health Services in the amount of \$114,972 for the provision of mental health and system advocacy services to the residents of Asbury Park for the period January 1, 2020 through December 31, 2020.

BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park hereby authorize the City Manager and the Director of Social Services to accept this continuation funding for the Asbury Park Department of Social Services from the New Jersey, Department of Human Services, Division of Mental Health Services.

BE IT FURTHER RESOLVED that the City Manager, as Chief Operating Officer of the City of Asbury Park is hereby authorized to sign a contract between the City of Asbury Park and the State of New Jersey Department of Human Services, Division of Mental Health Services to accept said grant for a contract period beginning January 1, 2020 and terminating on December 31, 2020.

I, MELODY HARTSGROVE, Deputy 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. 2019-357 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 27th DAY OF November, 2019.

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-358

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

**RESOLUTION AUTHORIZING APPROVAL TO ADD SIGNATORIES TO CITY
BANK ACCOUNTS**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey that they hereby approves the following signatures to City Bank Accounts: JoAnn Boos, Chief Financial Officer, James Foster, Treasurer, John B. Moor, Mayor, Cindy A. Dye, City Clerk, Tracy Lizardi, Assistant CFO and Melody Hartsgrove, Deputy Clerk.

I, MELODY HARTSGROVE, Deputy 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. 2019-358 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-359

**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:

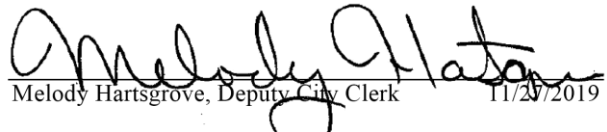
BE IT RESOLVED, that these vouchers payable totaling \$870,917.59

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	\$ 870,917.59
TOTAL VOUCHERS	\$ 870,917.59

I, MELODY HARTSGROVE, Deputy 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. 2019-359 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 26th DAY OF November, 2019.


Melody Hartsgrove, Deputy City Clerk 11/29/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK

November 21, 2019
03:49 PM

CITY OF ASBURY PARK
Bill List By Budget Account

Page No: 1

P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 8-First to 9-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

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

Fund: CURRENT
Department: LEGAL SERVICES
Extd: LEGAL SERVICES

8-01-20-155-000-209	LEGAL SERVICES Fees					
ERINEM	ERIC J. NEMETH, P.C.	19-03664	Invoice 20681 2018 and 2019	1,343.25	0.00	
	Extd Total: LEGAL SERVICES			1,343.25		
	Department Total: LEGAL SERVICES			1,343.25		

Department: ENGINEERING SERVICES
Extd: ENGINEERING SERVICES

8-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	18-03403	Prep. Master Plan Sunset Lake	1,050.75	0.00	B
	Extd Total: ENGINEERING SERVICES			1,050.75		
	Department Total: ENGINEERING SERVICES			1,050.75		
	CAFR Total:			2,394.00		
	Fund Total: CURRENT			2,394.00		
	Year Total:			2,394.00		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

9-01-20-100-000-201	ADMINISTRATION General Plant					
OTTGRO	Otteau Group Inc.	19-01360	Resolution 2019-66 Appraisal	375.00	0.00	B
DJSDEL	DJ'S DELIGHTS LLC	19-03538	INVOICE #130 11/1/19 BREAKFAST	305.96	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	19-03544	Eileen Chapman Business Cards	47.50	0.00	
VERIZON	VERIZON WIRELESS	19-03606	#485430396-00001 9/26 - 10/25	212.96	0.00	
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	19-03627	INVOICE #435025 ALONSO	285.00	0.00	
KEMFLA	KEMPTON FLAG LLC	19-03629	#5689 US FLAG HYLON 20x30 FT	780.00	0.00	
IWSC0005	IWS CONSULTING, LLC	19-03647	Invoice AP 10-2019	2,200.00	0.00	
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	19-03683	INVOICE #435860 ZYLSTRA	100.00	0.00	
				4,306.42		

9-01-20-100-000-209	ADMINISTRATION Fees					
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-03567	INVOICE #CNIN959435 7/1 - 9/30	825.09	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-03596	#16024:PMT. 49 OF 60	415.22	0.00	
				1,240.31		

	Extd Total: ADMINISTRATION	5,546.73
	Department Total: ADMINISTRATION	5,546.73

Attachment: Bill List Nov. 26-2019 (2019-359 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL CLERK						
Extd: MUNICIPAL CLERK						
9-01-20-120-000-201	MUNICIPAL CLERK General Plant					
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-03567	INVOICE #CNIN959435 7/1 - 9/30	493.44	0.00	
9-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
WBMASON	W.B.MASON CO., INC.	19-03509	Office Supplies	83.58	0.00	
9-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	19-03505	Order# 3839294-3839802	265.28	0.00	
THECOA	THE NEW COASTER, LLC	19-03556	Invoice #54379	28.87	0.00	
ASBPAK	ASBURY PARK PRESS	19-03586	Order #3865299	79.16	0.00	
THECOA	THE NEW COASTER, LLC	19-03587	Invoice #54436	45.96	0.00	
ASBPAK	ASBURY PARK PRESS	19-03595	RFQ ANIMAL CONTROL SERVICE NTB	83.00	0.00	
NJADV	NJ ADVANCE MEDIA LLC	19-03666	ACCOUNT #1179701 OCTOBER 2019	215.55	0.00	
ASBPAK	ASBURY PARK PRESS	19-03710	Ord# 3893671,3893774	164.56	0.00	
THECOA	THE NEW COASTER, LLC	19-03711	Order #54512	19.68	0.00	
				902.06		
9-01-20-120-000-238	MUNICIPAL CLERK Contractual					
GRALLC	GRANICUS, LLC	19-03616	IQM2 Agenda/Minutes 10/1/19	706.20	0.00	
	Extd Total: MUNICIPAL CLERK			2,185.28		
	Department Total: MUNICIPAL CLERK			2,185.28		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
9-01-20-130-000-201	FINANCE General Plant					
MGLFOR	MGL FORMS-SYSTEMS, LLC	19-03220	2019 1099 Forms	207.00	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	19-03525	ACCOUNT #014764 OCTOBER	96.50	0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	19-03536	Ad for Violations Clerk	115.00	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-03567	INVOICE #CNIN959435 7/1 - 9/30	493.43	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-03596	#16024:PMT. 49 OF 60	389.62	0.00	
				1,301.55		
9-01-20-130-000-202	FINANCE Office Supplies					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	19-03537	Ad For Carpenter	115.00	0.00	
WBMASON	W.B.MASON CO., INC.	19-03568	OFFICE SUPPLIES NEEDED	26.85	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	19-03630	ESTIMATE # 10918 ATTENDANCE	120.00	0.00	
				261.85		
9-01-20-130-000-223	FINANCE Condo Reimbursements					
REUDUC2	REUSSI DUCKSAUCE 2 LLC	19-03350	Condo Reimb. Jan. 19- Sept. 19	1,078.64	0.00	
REUDUC3	REUSSI DUCKSAUCE3 LLC	19-03351	Condo Reimb. Jan 19- Sept. 19	1,464.54	0.00	
RL3ASB	RL3 ASBURY LLC	19-03352	Condo Reimb. Jan 2019-Sept. 19	2,316.30	0.00	
RL5ASB	RL5 ASBURY LLC	19-03353	condo reimb Jan. 19- Sept. 19	1,475.11	0.00	
EMPGRA	EMPIRE GRAND REGENCY ASSOC.INC	19-03354	Condo Reimb. Jan. 19- Sept. 19	4,627.90	0.00	
RL4ASB	RL4 ASBURY LLC	19-03355	Condo Reimb. Jan. 19-Sept. 19	1,528.20	0.00	
RL2ASB	RL2 ASBURY LLC	19-03356	Condo Reimb. Jan. 19- Sept. 19	4,180.11	0.00	

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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
9-01-20-130-000-223	FINANCE Condo Reimbursements		Continued			
15010CE	1501 Ocean Av. Condo Assoc. Inc	19-03410	2019 3rd Q. Condo Reimburse.	<u>2,530.00</u>	0.00	
				19,200.80		
	Extd Total: FINANCIAL ADMINISTRATION			20,764.20		
	Department Total: FINANCIAL ADMINISTRATION			20,764.20		
Department: COMPUTERIZED DATA PROCESSING						
Extd: COMPUTERIZED DATA PROCESSING						
9-01-20-140-000-218	COMPUTERIZED DATA PROC. Contract Service					
PDQCO005	PDQ.COM CORPORATION	19-03609	Q#2045Y - PDQ Software	900.00	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			900.00		
	Department Total: COMPUTERIZED DATA PROCESSING			900.00		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
9-01-20-145-000-209	TAX REV ADMIN Fees					
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-03567	INVOICE #CNIN959435 7/1 - 9/30	563.08	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-03596	#16024:PMT. 49 OF 60	<u>236.52</u>	0.00	
				799.60		
	Extd Total: TAX REVENUE ADMINISTRATION			799.60		
	Department Total: TAX REVENUE ADMINISTRATION			799.60		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
9-01-20-150-000-202	TAX ASSESSOR Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	19-03514	ESTIMATE 10920 2019 NOV FAQ	792.99	0.00	
9-01-20-150-000-209	TAX ASSESSOR Fees					
BRBVAL	BRB VALUATION & CONSULTING	19-03639	BRB Valuation 2019	3,750.00	0.00	
HARHAU	HARRY HAUSHALTER	19-03640	Haushalter Legal Defense-2019	<u>3,498.00</u>	0.00	
				7,248.00		
	Extd Total: TAX ASSESSOR			8,040.99		
	Department Total: TAX ASSESSOR			8,040.99		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
9-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
CRAPRI	CRAFTMASTER PRINTING, INC.	19-02963	Notify Me Postcard	310.00	0.00	
INTNEI	INTERFAITH NEIGHBORS, INC.	19-03250	Coffee with Council Kula Est	30.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	19-03442	Business Cards	47.50	0.00	
WBMASON	W.B.MASON CO., INC.	19-03543	Office Supplies	69.78	0.00	
NATIO005	NATIONAL BUSINESS FURNITURE	19-03583	Literature Stands	616.00	0.00	

Attachment: Bill List Nov. 26-2019 (2019-359 : Payment of Bills)

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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
9-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp	Continued				
VERIZON	VERIZON WIRELESS	19-03606	#485430396-00001 9/26 - 10/25	72.53	0.00	
				<u>1,145.81</u>		
	Extd Total: DIRECTOR OF COMMUNICATIONS			1,145.81		
	Department Total: DIRECTOR OF COMMUNICATIONS			1,145.81		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
9-01-20-155-000-209	LEGAL SERVICES Fees					
ANSZAR	ANSELL, GRIMM & AARON, P.C.	19-03476	Services for September 2019	5,384.00	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	19-03656	SHN Fees Invoice 445036	592.00	0.00	
ERINEM	ERIC J. NEMETH, P.C.	19-03664	Invoice 20681 2018 and 2019	673.50	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	19-03673	#446577: REDEVELOPMENT AGENCY	385.00	0.00	
				<u>7,034.50</u>		
	Extd Total: LEGAL SERVICES			7,034.50		
	Department Total: LEGAL SERVICES			7,034.50		
Department: ENGINEERING SERVICES						
Extd: ENGINEERING SERVICES						
9-01-20-165-000-209	ENGINEERING SERVICES Fees					
FREPAR	FRENCH & PARRELLO, PA	19-03507	services through 9/21/19	1,677.50	0.00	
TMASSO	T & M ASSOCIATES	19-03635	MAC375831 General Engineering	8,298.65	0.00	
TMASSO	T & M ASSOCIATES	19-03699	MAC376784 General Engineering	2,619.61	0.00	
				<u>12,595.76</u>		
	Extd Total: ENGINEERING SERVICES			12,595.76		
	Department Total: ENGINEERING SERVICES			12,595.76		
	CAFR Total:			59,012.87		
Department: Planning Department						
Extd: Planning Department						
9-01-21-179-000-201	Planning Dept. General Plant					
LIFSTO	LIFE STORAGE #448	19-03428	Planning Storage unit	1,440.00	0.00	
SUSJER	SUSTAINABLE JERSEY	19-03547	Sustainable Jersey NJLM lunche	35.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	19-03548	CCH PB/ZB Bulk Invoices	11,899.97	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-03567	INVOICE #CNIN959435 7/1 - 9/30	64.91	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-03596	#16024:PMT. 49 OF 60	200.97	0.00	
VERIZON	VERIZON WIRELESS	19-03606	#485430396-00001 9/26 - 10/25	84.80	0.00	
UNIPAR	UNITED PARCEL SERVICE, INC.	19-03709	Invoice 210F98469	44.25	0.00	
				<u>13,769.90</u>		
	Extd Total: Planning Department			13,769.90		
	Department Total: Planning Department			13,769.90		
	CAFR Total:			13,769.90		

Attachment: Bill List Nov. 26-2019 (2019-359 : Payment of Bills)

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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: CODE ENFORCEMENT AND ADMIN. Extd: CODE ENFORCEMENT AND ADMIN.						
9-01-22-195-000-299	CODE ENFORCE Misc.					
WBMASON	W.B.MASON CO., INC.	19-03164	Office Supplies	467.14	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-03567	INVOICE #CNIN959435 7/1 - 9/30	273.39	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	19-03605	Water and Cooler	40.45	0.00	
VERIZON	VERIZON WIRELESS	19-03606	#485430396-00001 9/26 - 10/25	364.18	0.00	
VERIZON	VERIZON WIRELESS	19-03717	#342269861-00001 10/5 - 11/4	78.06	0.00	
				1,223.22		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			1,223.22		
	Department Total: CODE ENFORCEMENT AND ADMIN.			1,223.22		
Department: CONSTRUCTION CODE OFFICIAL Extd: CONSTRUCTION CODE OFFICIAL						
9-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
NJPHCC	NJPHCC	19-03087	CODE BOOK	97.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	19-03341	Counter forms	2,018.50	0.00	
MELCOR	AP CARWASH AND OIL CHANGE	19-03562	CONSTRUCTION VEHICLE DETAIL	200.00	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-03567	INVOICE #CNIN959435 7/1 - 9/30	273.40	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-03596	#16024:PMT. 49 OF 60	582.97	0.00	
VERIZON	VERIZON WIRELESS	19-03606	#485430396-00001 9/26 - 10/25	192.14	0.00	
VERIZON	VERIZON WIRELESS	19-03717	#342269861-00001 10/5 - 11/4	117.10	0.00	
				3,481.11		
	Extd Total: CONSTRUCTION CODE OFFICIAL			3,481.11		
	Department Total: CONSTRUCTION CODE OFFICIAL			3,481.11		
	CAFR Total:			4,704.33		
Department: POLICE DEPARTMENT Extd: POLICE DEPARTMENT						
9-01-25-240-000-201	POLICE General Plant					
ASBAGC	ASSOCIATED BAG CO.	19-03529	#28-5-513 5x8 Poly Bags (1000)	404.47	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	19-03534	#10921 Business Cards Kowsaluk	90.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-03596	#16024:PMT. 49 OF 60	202.52	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	19-03657	(7) Bottles (1) Delivery Fee	66.53	0.00	
				763.52		
9-01-25-240-000-202	POLICE Office Supplies					
WBMASON	W.B.MASON CO., INC.	19-03068	S095026388 & S095464187 Office	2,393.23	0.00	
WBMASON	W.B.MASON CO., INC.	19-03463	(5) Replacement ink Pads	26.55	0.00	
WBMASON	W.B.MASON CO., INC.	19-03465	Office Supplies Internal	79.56	0.00	
WBMASON	W.B.MASON CO., INC.	19-03532	#S096953493 High Back LTHR	219.99	0.00	
WBMASON	W.B.MASON CO., INC.	19-03568	OFFICE SUPPLIES NEEDED	537.94	0.00	
WBMASON	W.B.MASON CO., INC.	19-03579	#S096953493 High Back LTHR	219.99	0.00	
				3,477.26		
9-01-25-240-000-203	POLICE Motor Vehicle					
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-02916	Blanket Car Maintenance	308.56	0.00	B
SEAFOR	SEA BREEZE FORD INC.	19-03010	Q 000273082 MOTOR ASY SEAT A	110.11	0.00	

Attachment: Bill List Nov. 26-2019 (2019-359 : Payment of Bills)

November 21, 2019
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Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-25-240-000-203	POLICE Motor Vehicle		Continued			
EDWTIR	EDWARDS TIRE CO., INC.	19-03044	Blanket	384.48	0.00	B
SEAFOR	SEA BREEZE FORD INC.	19-03045	#6051308/1 Repairs Car 54	195.00	0.00	
MELCOR	AP CARWASH AND OIL CHANGE	19-03103	SEPTEMBER & OCTOBER CAR WASHES	749.25	0.00	
SEAFOR	SEA BREEZE FORD INC.	19-03173	Q000275030 Washer Fluid Hoses	73.06	0.00	
SEAFOR	SEA BREEZE FORD INC.	19-03261	Q000276142 Repaired Weather	29.62	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-03342	Blanket Car Repairs	557.93	0.00	B
EDWTIR	EDWARDS TIRE CO., INC.	19-03343	#437151 (12) Tires (Fleet)	1,752.00	0.00	
BENAUT	BENNETT'S AUTO RECOVERY, INC.	19-03591	#19-1475221 Towed 2014 Nissan	105.00	0.00	
SEAFOR	SEA BREEZE FORD INC.	19-03654	Service Car 15 Engine Light	130.00	0.00	
				4,395.01		
9-01-25-240-000-218	POLICE Contract.Serv.					
VERZON	VERIZON BUSINESS	19-03581	#150-717-354-0001-65 Current	2,576.21	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-03592	CNIN959439,CNIN959436,	704.57	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-03596	#16024:PMT. 49 OF 60	436.73	0.00	
VERIZON	VERIZON WIRELESS	19-03606	#485430396-00001 9/26 - 10/25	198.58	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-03659	#34660111119 Contract #18726	515.72	0.00	
OPTIMUM	OPTIMUM	19-03693	#07866-182313-01-5 Current	176.58	0.00	
				4,608.39		
9-01-25-240-000-222	POLICE Training					
GLOPRO	GLOCK PROFESSIONAL, INC.	19-03466	Class 107451 Armorer's Course	500.00	0.00	
CONNE005	CONNELL CONSULTING LLC	19-03580	3 Seats Opra Seminar 11/7	357.00	0.00	
				857.00		
9-01-25-240-000-223	POLICE Undercover					
JEFFR005	JEFFREY WHITE	19-03632	Undercover Narcotic Fund	500.00	0.00	
9-01-25-240-000-226	POLICE Bd.ofPrisoners					
MCDONA	KJK RESTAURANTS, LLC	19-03464	Blanket Prisoner Meals Not to	33.01	0.00	
			Extd Total: POLICE DEPARTMENT	14,634.19		
			Department Total: POLICE DEPARTMENT	14,634.19		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
9-01-25-265-000-201	FIRE DEPT. General Plant					
JOSDEL	Joseph Dellaragione	19-03684	REIMBURSEMENT FIRE IPAD CASE	24.99	0.00	
9-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
MELCOR	AP CARWASH AND OIL CHANGE	19-00311	Blanket PO not to exceed	40.25	0.00	B
NJMVC	NJ MOTOR VEHICLE COMMISSION	19-03670	New Vehicle Registration-8390	60.00	0.00	
				100.25		
9-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
PMCASSOC	PMC ASSOCIATES	19-03208	Quote: 455960-vehicle routers	2,026.30	0.00	
NJFIRE	NJ FIRE EQUIPMENT COMPANY	19-03372	Quote: 52248-Gloves	1,200.00	0.00	
FIRONE	FIREFIGHTER ONE LIMITED	19-03569	Quote: SQ-00219388-chainsaw	2,645.15	0.00	
				5,871.45		

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9-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	19-02251	2019 Clothing Allowance	2,286.50	0.00	B
9-01-25-265-000-214	FIRE DEPT. Building Maintenance					
VERITIV	VERITIV OPERATING COMPANY	19-02770	Blanket PO not to exceed	635.14	0.00	B
PILELE	PILOT ELECTRIC COMPANY, INC.	19-03169	Quote #241754 FH exhaust work	1,362.60	0.00	
MONARCH	MONARCH ELECTRIC COMPANY	19-03634	#S114381373.001,S114002466.001	152.55	0.00	
				2,150.29		
9-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
REVGUA	REVENUE GUARD MEDICAL CLAIMS	19-03437	Invoice 93019 Sept. 2019 Fees	5,176.97	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-03567	INVOICE #CNIN959435 7/1 - 9/30	74.37	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-03596	#16024:PMT. 49 OF 60	75.44	0.00	
VERIZON	VERIZON WIRELESS	19-03606	#485430396-00001 9/26 - 10/25	177.39	0.00	
VERIZON	VERIZON WIRELESS	19-03717	#342269861-00001 10/5 - 11/4	19.53	0.00	
				5,523.70		
9-01-25-265-000-229	FIRE DEPT. Medical Sup.					
HENSCE	HENRY SCHEIN, INC.	19-01245	Blanket PO not to exceed	249.12	0.00	B
VERALP	V.E. RALPH & SON, INC.	19-03484	EMS Suppl ESCNJ Contr 17/18-40	1,800.58	0.00	
				2,049.70		
	Extd Total: FIRE DEPARTMENT			18,006.88		
Extd:	FIRE HYDRANT					
9-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	19-03610	#1018-210026567043 9/25 -10/23	16,514.00	0.00	
	Extd Total: FIRE HYDRANT			16,514.00		
	Department Total: FIRE DEPARTMENT			34,520.88		
	CAFR Total:			49,155.07		
Department:	STREETS & ROADS MAINTENANCE					
Extd:	STREETS & ROADS MAINTENANCE					
9-01-26-290-000-201	STREETS & ROAD General Plant					
MONARCH	MONARCH ELECTRIC COMPANY	19-00082	Electrical Equipment/Tools	103.48	0.00	B
SITE0005	SITEONE LANDSCAPE SUPPLY LLC	19-01575	Various Landscaping Supplies	968.13	0.00	
AHHOFF	A.H. HOFFMANN,LLC	19-02025	ELectronic Tank Monitoring Sys	10,918.50	0.00	
FOSCOM	FOSTER & COMPANY, INC.	19-03073	Maintenance Repairer Supplies	467.25	0.00	
BENSHA	BEN SHAFFER RECREATION INC.	19-03368	Black 36-Gallon Plastic Liners	1,146.00	0.00	
GRAING	GRAINGER, INC.	19-03472	RV/Marine Antifreeze #2EXW9	81.24	0.00	
KEMFLA	KEMPTON FLAG LLC	19-03523	US and POW-MIA Flags	944.00	0.00	
RECPRO	RECYCLING PROMOTIONS	19-03560	INV #34606 REMAINING BALANCE	104.84	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-03567	INVOICE #CNIN959435 7/1 - 9/30	134.61	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-03596	#16024:PMT. 49 OF 60	211.19	0.00	
				15,079.24		
9-01-26-290-000-202	STREETS & ROAD Office Supplies					
WBMASON	W.B.MASON CO., INC.	19-03564	various office supplies	40.24	0.00	

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9-01-26-290-000-202	STREETS & ROAD Office Supplies		Continued			
STAPLE	STAPLES BUSINESS ADVANTAGE	19-03565	Various Office Supplies	74.73	0.00	
				114.97		
9-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
MELCOR	AP CARWASH AND OIL CHANGE	19-02415	Car Washing Services for DPW	34.50	0.00	B
EDWTIR	EDWARDS TIRE CO., INC.	19-02679	Tires, Parts, Service, etc	59.95	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	19-02695	Hydraulic Block #77700-04969	1,521.91	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-02815	Various Automotive Supplies	398.51	0.00	B
MODGRO	MODERN GROUP, LTD.	19-02999	Automotive Supplies and Tools	113.57	0.00	B
NORSWE	NORTHEAST SWEEPERS & RENTALS,	19-03429	36" Gutter Broom and Delivery	1,700.00	0.00	
ALTIND	ALTEC INDUSTRIES, INC.	19-03550	Labor - Travel Services	405.00	0.00	
NAMIND	NAMLO INDUSTRIES	19-03566	Wash Brush and Funnel	72.50	0.00	
PARSTE	PARK STEEL & IRON COMPANY	19-03612	Labor: Welding and Painting	550.00	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	19-03615	Cylinders & Hazmat Charge	83.25	0.00	
				4,939.19		
9-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
WATEAS	WATERLOGIC AMERICAS LLC	19-00080	Service Agreement 32133	36.24	0.00	B
KAYPR005	KAY PRINTS LLC	19-03039	APDPW Tee and Hoodie Printing	292.50	0.00	
VERIZON	VERIZON WIRELESS	19-03606	#485430396-00001 9/26 - 10/25	450.69	0.00	
LORCO	LORCO PETROLEUM SERVICES	19-03613	#1486456 Used Oil Removal	75.00	0.00	
VERIZON	VERIZON WIRELESS	19-03717	#342269861-00001 10/5 - 11/4	78.06	0.00	
				932.49		
9-01-26-290-000-235	STREETS & ROAD Shade Tree Commission					
SUNFAR	SUNSET FARM MARKET GARDEN	19-00850	Various ESTC Purchases	591.28	0.00	B
9-01-26-290-000-270	STREETS & ROAD Wesley Lake Commission					
TOWNEP	TOWNSHIP OF NEPTUNE	19-03526	WESLEY LAKE MAINTENANCE 2019	850.00	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			22,507.17		
	Department Total: STREETS & ROADS MAINTENANCE			22,507.17		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
9-01-26-305-000-209	SOLID WASTE Fees					
RUBREC	RUBBERCYCLE LLC	19-00093	Recycling of Various Tires	122.00	0.00	B
MICBEN	MICKEY BENOIT, INC	19-02208	Brush, Delivered	750.60	0.00	B
DELDEM	DELISA DEMOLITION, INC.	19-02880	Construction Debris Removal	8,060.99	0.00	B
DELDEM	DELISA DEMOLITION, INC.	19-03454	#172534 Monthly Service	36,416.67	0.00	
OHAG	OHAGAN NURSERY COMPOST DIVISIO	19-03511	#Ap102522019 Vacuumed Leaves	616.00	0.00	
ATLCOAS	ATLANTIC COAST FIBERS, LLC	19-03557	Single Stream Inbound Material	9,097.65	0.00	
DELDEM	DELISA DEMOLITION, INC.	19-03584	#172796 Trash Tipping Fees	31,953.16	0.00	
OHAG	OHAGAN NURSERY COMPOST DIVISIO	19-03598	Vac and Raw Leaves, Delivered	642.90	0.00	
MAZMUL	MAZZA RECYCLING SERVICES, LTD	19-03619	Bulky Waste, Concrete XL, etc	2,009.77	0.00	
TRECTY	TREASURER CTY OF MONMOUTH	19-03620	#52885 Reclamation Center	2,015.93	0.00	
				91,685.67		
	Extd Total: SOLID WASTE COLLECTION			91,685.67		
	Department Total: SOLID WASTE COLLECTION			91,685.67		

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Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
9-01-26-310-000-201	BUILDING & GND General Plant					
MOOGEN	MOONEY GENERAL PAPER COMPANY	19-03275	Various Custodial Supplies	1,357.65	0.00	
MOOGEN	MOONEY GENERAL PAPER COMPANY	19-03276	Various Custodial Supplies	1,859.07	0.00	
STASUP	STANDARD SUPPLY CO. INC.	19-03301	Quote: Birch Door	249.00	0.00	
				<u>3,465.72</u>		
9-01-26-310-000-218	BUILDING & GND Contract.Serv.					
BELWIN	BELMAR WINDOW SHOP	19-03417	Hunter Douglas Window Treatmnt	940.00	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO	19-03617	#390815051 Pest Control 10/21	175.00	0.00	
				<u>1,115.00</u>		
	Extd Total: BUILDINGS & GROUNDS			4,580.72		
	Department Total: BUILDINGS & GROUNDS			4,580.72		
	CAFR Total:			118,773.56		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
9-01-27-345-000-201	SOCIAL SERVICES General Plant					
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-03567	INVOICE #CNIN959435 7/1 - 9/30	64.92	0.00	
VERIZON	VERIZON WIRELESS	19-03606	#485430396-00001 9/26 - 10/25	170.02	0.00	
				<u>234.94</u>		
9-01-27-345-000-299	SOCIAL SERVICES Misc.					
HALBRA	HALO BRANDED SOLUTIONS, INC.	19-03316	Consumer Bags for PIT Survey	571.00	0.00	
RHOISL	RHODE ISLAND NOVELTY, INC.	19-03533	Kwanzaa19	37.23	0.00	
ORITRA	ORIENTAL TRADING CO., INC.	19-03549	Kwanzaa19 Room Decor	118.98	0.00	
WBMASON	W.B.MASON CO., INC.	19-03554	Kwanzaa Decor	37.87	0.00	
				<u>765.08</u>		
	Extd Total: SOCIAL SERVICES:			1,000.02		
	Department Total: SOCIAL SERVICES:			1,000.02		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
9-01-27-350-000-201	SENIOR CENTER General Plant					
ONECAL	ONE CALL NOW	19-03452	One Call Renewal	660.84	0.00	
VERIZON	VERIZON WIRELESS	19-03606	#485430396-00001 9/26 - 10/25	84.80	0.00	
ATLFIR	ATLANTIC SECURITY & FIRE, INC.	19-03671	Qtrly Monitor 12/1-2/29/20	98.85	0.00	
				<u>844.49</u>		
9-01-27-350-000-206	SENIOR CENTER Purchase of Equipment					
SHIINT	SHI INTERNATIONAL CORP	19-03522	Mulifunction Printer	1,126.23	0.00	
9-01-27-350-000-299	SENIOR CENTER Misc.					
THECOM	THE COMMUNITY YMCA	19-03358	Swim/Aerobic Classes 3rd Qtr	570.00	0.00	

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9-01-27-350-000-299	SENIOR CENTER Misc.		Continued			
WBMASON	W.B.MASON CO., INC.	19-03518	Paper Products for Recreation	111.76	0.00	
				681.76		
	Extd Total: SENIOR CENTER			2,652.48		
	Department Total: SENIOR CENTER			2,652.48		
	CAFR Total:			3,652.50		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
9-01-28-370-000-299	RECREATION Misc.					
JERSHORE	JERSEY SHORE PIRATES	19-01935	summer camp activity	3,600.00	0.00	
SKYZON	SKY ZONE OCEAN	19-01937	summer camp activity 8/1/19	3,933.00	0.00	
RUBBRA	RUBEN BRAY	19-03582	dj for trunk or treat	150.00	0.00	
THECOA	THE NEW COASTER, LLC	19-03604	trunk or treat ad	945.00	0.00	
VERIZON	VERIZON WIRELESS	19-03606	#485430396-00001 9/26 - 10/25	38.01	0.00	
				8,666.01		
	Extd Total: RECREATION SERVICES & PROGRAM			8,666.01		
	Department Total: RECREATION SERVICES & PROGRAM			8,666.01		
	CAFR Total:			8,666.01		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
9-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL	JCPL	19-03524	#100 130 433 095 9/22 - 10/23	9,343.32	0.00	
JCPL	JCPL	19-03571	#100 016 779 099 9/24 - 10/24	648.98	0.00	
JCPL	JCPL	19-03626	#100 048 402 018 9/25 - 10/24	25.13	0.00	
NJAMER	N.J. AMERICAN WATER CO.	19-03642	#1018-210026879913 10/2 - 11/1	1,168.70	0.00	
NJAMER	N.J. AMERICAN WATER CO.	19-03687	#1018-220016120697 10/9 - 11/4	3,316.99	0.00	
NJAMER	N.J. AMERICAN WATER CO.	19-03719	#1018-210026563478 10/3 - 11/4	629.69	0.00	
				15,132.81		
	Extd Total: LIGHT, HEAT & POWER			15,132.81		
Extd: STREET&TRAFFIC LIGHTING						
9-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	19-03524	#100 130 433 095 9/22 - 10/23	2,971.82	0.00	
JCPL	JCPL	19-03571	#100 016 779 099 9/24 - 10/24	1,606.65	0.00	
JCPL	JCPL	19-03575	#100 104 509 821 9/25 - 10/24	31.81	0.00	
JCPL	JCPL	19-03626	#100 048 402 018 9/25 - 10/24	297.77	0.00	
JCPL	JCPL	19-03641	#200 000 001 293 MASTER ACCT	1,532.79	0.00	
JCPL	JCPL	19-03718	#100 137 343 735 10/19 - 11/19	233.10	0.00	
				6,673.94		
	Extd Total: STREET&TRAFFIC LIGHTING			6,673.94		
	Department Total: LIGHTING			21,806.75		

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Department: TELEPHONE						
Extd: TELEPHONE						
9-01-31-440-000-299	TELEPHONE Misc.					
MONINT	MONMOUTH INTERNET CORPORATION	19-03611	INVOICE #300340-M NOV 2019	4,143.40	0.00	
	Extd Total: TELEPHONE			4,143.40		
	Department Total: TELEPHONE			4,143.40		
Department: GASOLINE						
Extd: GASOLINE						
9-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	19-02735	Unleaded RFG and Diesel Fuel	1,979.92	0.00	B
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	19-03403	Unleaded RFG and Diesel Fuel	7,143.53	0.00	B
				<u>9,123.45</u>		
	Extd Total: GASOLINE			9,123.45		
	Department Total: GASOLINE			9,123.45		
	CAFR Total:			35,073.60		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
9-01-43-490-000-201	MUNIC COURT General Plant					
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-03567	INVOICE #CNIN959435 7/1 - 9/30	41.81	0.00	
MUNREC	MUNICIPAL RECORD SERVICE	19-03574	special complaints 2000	757.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-03596	#16024:PMT. 49 OF 60	83.31	0.00	
GREFIN	GREATAMERICA FINANCIAL SVCS.	19-03690	mail machine 11/1/19	145.00	0.00	
CITCOU	CITY OF ASBURY PARK	19-03707	CREDIT CARD FEES SEPT/OCT 19	<u>1,208.91</u>	0.00	
				2,236.03		
9-01-43-490-000-202	MUNIC COURT Office Supplies					
THOWES	THOMSON WEST CUSTOMER SERVICE	19-03144	2020 NJ Rules of Court	287.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	19-03438	envelopes	781.00	0.00	
KEPSPR	KEPWELL SPRING WATER	19-03704	cooler rental 10/31/19	<u>14.00</u>	0.00	
				1,082.00		
9-01-43-490-000-219	MUNIC COURT Judges Fees					
MICHA015	MICHAEL G. CELLI JR	19-03572	conflict judge 101819	500.00	0.00	
9-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	19-03461	interpreter 10/11/19,10/18	270.00	0.00	
BEACRA	BEATRIZ C. CRANEY	19-03573	interpreter 10/25/19	<u>135.00</u>	0.00	
				405.00		
	Extd Total: MUNICIPAL COURT			4,223.03		
	Department Total: MUNICIPAL COURT			4,223.03		
	CAFR Total:			4,223.03		

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Department: DEFERRED CHARGES						
9-01-46-870-880-297	P/Y BILLS					
ANSZAR	ANSELL, GRIMM & AARON, P.C.	19-01652	Invoice 278129 PY bill	100.00	0.00	
	Extd Total:			100.00		
	Department Total: DEFERRED CHARGES			100.00		
	CAFR Total:			100.00		
	Fund Total: CURRENT			297,130.87		
Fund: BEACH						
Department: BEACH UTILITY O/E: OTHER EXPENSES:						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
9-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
UPTFAS	UP-TITE FASTNERS INC.	19-01416	Various Supplies and Tools	43.75	0.00	B
WARGEN	WARSHAUER GENERATOR, LLC	19-01788	#121080 Pole Mount Solar Light	1,100.00	0.00	
JERCAP	JERSEY CAPE DIAGNOSTICS	19-02322	ORDER #1485 SENIOR SEASONAL	99.75	0.00	
GRAING	GRAINGER, INC.	19-03416	Battery Operated Retrofit Kit	3,467.70	0.00	
GLESUP	GLENCO SUPPLY INC.	19-03432	Quote: Snow Fence, 50ft x 4ft	1,560.00	0.00	
LIFUSA	LIFEFORCE USA, INC.	19-03471	Lifeguard Instructor Training	326.70	0.00	
ATLLOK	ATLANTIC LOCK & SAFE	19-03510	#24723 Various Keys & ID Tags	166.65	0.00	
VERIZON	VERIZON WIRELESS	19-03606	#485430396-00001 9/26 - 10/25	164.03	0.00	
				6,600.52		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			6,600.52		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			6,600.52		
	CAFR Total:			6,600.52		
	Fund Total: BEACH			6,600.52		
Fund: PARKING UTILITY: BUDGET:						
Department: PARKING UTILITY O/E: OTHER EXPENSES:						
Extd: PARKING UTILITY O/E: OTHER EXPENSES:						
9-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
WARGEN	WARSHAUER GENERATOR, LLC	19-01788	#121080 Pole Mount Solar Light	4,125.00	0.00	
QUAAUT	QUALITY AUTO GLASS, INC.	19-03000	#40306 Replace window Jeep	316.56	0.00	
WBMASON	W.B.MASON CO., INC.	19-03157	#S095722394 Parking Office Sup	741.80	0.00	
CUSFAB	CUSTOM FABERKIN, INC.	19-03158	Pay Station Covers (Qty 7)	738.58	0.00	
GLESUP	GLENCO SUPPLY INC.	19-03300	Various Signs	4,148.00	0.00	
IPSGRO	IPS GROUP, INC.	19-03323	#45252 Monthly DMS Sept 2019	6,696.00	0.00	
MAJPOL	MAJOR POLICE SUPPLY	19-03445	#RM4071 Lights for 4 Vehicles	2,585.87	0.00	
TRALIN	TRAFFIC LINES, INC.	19-03453	#19645-1 Striping Sept 2019	4,912.20	0.00	
PASPOR	PASSPORT LABS, INC.	19-03508	#INV-100101 Sep 2019 Trans Fee	17,633.70	0.00	
JCPL	JCPL	19-03524	#100 130 433 095 9/22 - 10/23	14.58	0.00	
ATTMOB	AT&T MOBILITY	19-03545	#287260245452 9/20 - 10/19	232.44	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-03567	INVOICE #CNIN959435 7/1 - 9/30	64.91	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-03596	#16024:PMT. 49 OF 60	135.31	0.00	

Attachment: Bill List Nov. 26-2019 (2019-359 : Payment of Bills)

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-06-55-502-000-201	PARKING UTILITY O/E: General Plant		Continued			
IPSGRO IPS GROUP, INC.		19-03652	#46455 Online Permits Oct 2019	308.80	0.00	
				42,653.75		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			42,653.75		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			42,653.75		
	CAFR Total:			42,653.75		
	Fund Total: PARKING UTILITY: BUDGET:			42,653.75		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
9-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
THEHAR THE HARDWARE STORE		19-00127	Various Tools, Parts, etc	27.18	0.00	B
SHOIND SHORE INDUSTRIAL SUPPLY CORP.		19-00239	Various Supplies, Parts, etc	36.05	0.00	B
USABLU USA BLUEBOOK		19-01424	Hose Fittings and Nozzels	260.62	0.00	
GRAING GRAINGER, INC.		19-03397	Door Closer, STD Duty #2VXP5	157.00	0.00	
VERIZON VERIZON WIRELESS		19-03606	#485430396-00001 9/26 - 10/25	84.80	0.00	
FERENT FERGUSON ENTERPRISES INC.		19-03618	Service Charge for October	10.34	0.00	
ERAINC ENVIRONMENTAL RESOURCE ASSOC.		19-03643	Lab Testing Materials	189.36	0.00	
				765.35		
9-07-55-502-000-203	SEWER UTILITY O/E: Motor Vehicle					
JACDOH JACK DOHENY COMPANIES, INC.		19-03477	Part to Repair Jet-Vac	4,812.57	0.00	
9-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
JCPL JCPL		19-03571	#100 016 779 099 9/24 - 10/24	19,194.74	0.00	
NJAMER N.J. AMERICAN WATER CO.		19-03687	#1018-220016120697 10/9 - 11/4	5,752.11	0.00	
JCPL JCPL		19-03718	#100 137 343 735 10/19 - 11/19	216.07	0.00	
				25,162.92		
9-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
AIRSYS AIR SYSTEMS MAINTENANCE, INC.		19-00723	Provide Labor and Materials	12,870.00	0.00	
AMERI005 AMERICAN AQUATIC TESTING, INC.		19-02743	Acute whole Effluent Toxicity	1,300.00	0.00	B
ALLBOI ALLIED BOILER REPAIR CORP.		19-03492	#17269 Labor and Material	1,044.12	0.00	
WATSPR WATCHUNG SPRING WATER CO., INC.		19-03551	#9834710 Sprg Water & Delivery	53.11	0.00	
ATLTOM ATLANTIC TOMORROWS OFFICE		19-03567	INVOICE #CNIN959435 7/1 - 9/30	5.21	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		19-03596	#16024:PMT. 49 OF 60	75.00	0.00	
				15,347.44		
9-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
RUSREI RUSSELL REID WASTE HAULING &		19-03373	#5698910 Sludge Transportation	10,319.10	0.00	
9-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
HACCEM HACH COMPANY		19-01355	Various Lab Supplies	469.19	0.00	B

Attachment: Bill List Nov. 26-2019 (2019-359 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies		Continued			
GARDSTA	GARDEN STATE LABORATORIES, INC.	19-03541	Quote 081617CB-Monthly Billing	4,625.00	0.00	
				5,094.19		
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			61,501.57		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			61,501.57		
	CAFR Total:			61,501.57		
	Fund Total: SEWER UTILITY: BUDGET:			61,501.57		
	Year Total:			407,886.71		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Ord. 2017-2 Various Capital Improvements					
C-04-55-998-169-007	Section 20 Soft Costs					
TMASSO	T & M ASSOCIATES	18-02953	Grand & 5th Traffic Signal	5,406.27	0.00	B
	Extd Total: Ord. 2017-2 Various Capital Improvements			5,406.27		
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.	11,187.50	0.00	B
C-04-55-998-170-002	Various Road Improv. (Heck St.) 2017-30					
LUCBRO	LUCUS BROTHERS, INC.	18-02666	Ord. 2017-30 Heck St.	155,860.66	0.00	B
	Extd Total: Various Road Improv. 2017-30			167,048.16		
Extd:	Ord. 2018-4 Var. Capital Improvements					
C-04-55-998-172-016	Road Repaving					
LUCBRO	LUCUS BROTHERS, INC.	18-02667	Ord. 2017-36 Bridge St.	23,333.56	0.00	B
	Extd Total: Ord. 2018-4 Var. Capital Improvements			23,333.56		
C-04-55-998-173-01	Section 20 Costs					
TMASSO	T & M ASSOCIATES	18-01473	Deal Lake Improvements	9,449.25	0.00	B
	Extd Total:			9,449.25		
Extd:	2019 Ord. 2019-9 Var. Capital Improv.					
C-04-55-998-177-010	Fire Pick Up Truck					
EASTC	EAST COAST EMERGENCY LIGHTING,	19-01622	Outfitting new pickup truck	7,318.59	0.00	
MOTOR005	MOTOROLA SOLUTIONS, INC	C/O 19-03481	QUOTE M22186 FORD F350 RADIOS	790.40	0.00	
				8,108.99		
	Extd Total: 2019 Ord. 2019-9 Var. Capital Improv.			8,108.99		
	Department Total:			213,346.23		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	Reserve for Insurance Proceeds					
C-04-55-999-015-001	Reserve for Insurance Proceeds					
THEST010	THE STATE OF N.J. - DEPARTMENT	19-03682	REIMBURSEMENT FEMA OVERPAYMENT	194,753.79	0.00	
	Extd Total: Reserve for Insurance Proceeds			194,753.79		
	Department Total:			194,753.79		
	CAFR Total:			408,100.02		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			408,100.02		
Fund:	SEWER CAPITAL FUND BUDGET:					
Extd:	Ord. 2018-49 Var. Sewer Utility Impr.					
C-08-55-528-020-002	Sewer Utility Improvements					
FREPAR	FRENCH & PARRELLO, PA	19-01592	WWTP BOILER REPAIR SERVICES	1,513.75	0.00	B
	Extd Total: Ord. 2018-49 Var. Sewer Utility Impr.			1,513.75		
	Department Total:			1,513.75		
	CAFR Total:			1,513.75		
	Fund Total: SEWER CAPITAL FUND BUDGET:			1,513.75		
Fund:	PARKING CAPITAL					
Department:	Ord. 2019-7 Parking Utility Improvements					
Extd:	Ord. 2019-7 Parking Utility Improvements					
C-09-17-903-000-901	Section 20 Soft Costs					
TMASSO	T & M ASSOCIATES	19-03697	Reso 2019-328 Asbury/Ridge	1,399.50	0.00	B
	Extd Total: Ord. 2019-7 Parking Utility Improvements			1,399.50		
	Department Total: Ord. 2019-7 Parking Utility Improvements			1,399.50		
	CAFR Total:			1,399.50		
	Fund Total: PARKING CAPITAL			1,399.50		
Fund:	BEACH CAPITAL FUND BUDGET:					
Extd:	Ord. 2019-42 Beach Utility Improv.					
C-10-55-101-102-001	Section 20 Costs					
TMASSO	T & M ASSOCIATES	19-03698	Reso 2019-327 Lifeguard Stat.	7,637.11	0.00	B
	Extd Total: Ord. 2019-42 Beach Utility Improv.			7,637.11		
	Department Total:			7,637.11		
	CAFR Total:			7,637.11		
	Fund Total: BEACH CAPITAL FUND BUDGET:			7,637.11		
	Year Total:			418,650.38		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-016-211	Clean Communities 2016					
KAYPR005	KAY PRINTS LLC	19-02808	DPW t shirts and hoodies	1,401.75	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-871-016-218	Brownfields Petroleum Assessment					
BRORED	BROWNFIELD REDEVELOPMENT	19-03539	Brownfields Paydown #29	1,553.77	0.00	
	Extd Total:			2,955.52		
	Department Total:			2,955.52		
G-02-43-873-017-200	Brownfields Assessment Grant					
BRORED	BROWNFIELD REDEVELOPMENT	19-03539	Brownfields Paydown #29	311.27	0.00	
	Extd Total:			311.27		
	Department Total:			311.27		
G-02-43-886-018-200	2018 Mental Health Grant					
HOMDRU	HOME DRUG PHARMACY	18-03517	Medication Assistance clients	75.00	0.00	B
	Extd Total:			75.00		
	Department Total:			75.00		
G-02-43-907-019-200	Mental Health Grant					
DOUSCH	DOUGLAS SCHULTZ	19-03513	CCJP Recertification	257.50	0.00	
	Extd Total:			257.50		
	Department Total:			257.50		
G-02-43-908-019-200	Senior Center Grant					
WBMASON	W.B.MASON CO., INC.	19-03563	Black Furniture Legs	172.74	0.00	
SPRCON	SPRINGWOOD CENTER CONDOMINIUM	19-03637	4th Quarter Condo Fees	7,497.75	0.00	
				<u>7,670.49</u>		
	Extd Total:			7,670.49		
	Department Total:			7,670.49		
G-02-43-914-019-200	Roots for Rivers Reforestation Grant					
SUSJER	SUSTAINABLE JERSEY	19-03479	2019 Grant award return	2,000.00	0.00	
	Extd Total:			2,000.00		
	Department Total:			2,000.00		
	CAFR Total:			13,269.78		
	Fund Total: GRANT FUND BUDGET:			13,269.78		
	Year Total:			13,269.78		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
ASBANI	ASBURY PARK ANIMAL HOSPITAL	19-03555	2019 Animal Clinic Dr. Shuster	330.00	0.00	
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	19-03706	Dog License Report 11/15/19	13.20	0.00	
				<u>343.20</u>		
	Extd Total:			343.20		
	Department Total:			343.20		
	CAFR Total:			343.20		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			343.20		

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Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2018 CDBG Allotment					
T-17-75-850-850-003	Basketball Courts, Road Repair, Sidewalk					
SUNFAR	SUNSET FARM MARKET GARDEN	19-02473	trees for playground area	599.97	0.00	
RENTA005	RENT-A-FENCE, INC	19-02625	temporary fencing	1,000.00	0.00	
				<u>1,599.97</u>		
	Extd Total: 2018 CDBG Allotment			1,599.97		
	Department Total:			1,599.97		
	CAFR Total:			1,599.97		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			1,599.97		
Fund:	CHILD WELFARE:					
T-18-56-850-000-801	Reserve for Expenditures					
MIDICE	MIDWAY ICE & FUEL COMPANY	19-02634	ICE FOR NNO EVENT 8/6/19	100.00	0.00	
	Extd Total:			100.00		
	Department Total:			100.00		
	CAFR Total:			100.00		
	Fund Total: CHILD WELFARE:			100.00		
Fund:	TRUST OTHER					
T-20-56-850-851-801	Reserve for Public Defender					
RICKEI	RICHARD M. KEIL	19-03689	conf pub def 10/31/19,11/14	500.00	0.00	
	Extd Total:			500.00		
T-20-56-850-854-801	Reserve for Marriage Licenses Due StofNJ					
DEPCHIFA	DEPT.OF CHILDREN & FAMILIES	19-03506	Marriage/Civil License Report	1,300.00	0.00	
	Extd Total:			1,300.00		
T-20-56-850-878-801	Reserve for Recreation					
MONMIN	MONSTER MINI GOLF	19-01909	summer camp activity	2,322.00	0.00	
SAHSAM	SAHARA SAMS OASIS & OUTDOOR	19-01946	PAL summer camp activity 7/23	527.85	0.00	
SANDS	S&S WORLDWIDE INC.	19-02052	summer camp	577.24	0.00	
SERPIC	SERPICO'S	19-03675	rec com community holidayparty	773.75	0.00	
KEAAMU	KEANSBURG AMUSEMENT PARK	19-03724	SUMMER CAMP EVENT 7/25/19	3,951.00	0.00	
				<u>8,151.84</u>		
	Extd Total:			8,151.84		
T-20-56-850-915-801	Reserve for Community Garden(RainGarden)					
TOMPIV	TOM PIVINSKI	19-03400	#928300008227: FALL BULBS	119.90	0.00	
	Extd Total:			119.90		
	Department Total:			10,071.74		
	CAFR Total:			10,071.74		
	Fund Total: TRUST OTHER			10,071.74		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-466-000-299	215 1ST AVE(REGIONAL DEVELOPMENT GROUP)					
CLACAN CLARKE CATON HINTZ PC	19-03548 CCH PB/ZB Bulk Invoices			660.00	0.00	
	Extd Total:			660.00		
	Department Total:			660.00		
T-21-00-468-000-299	722-724 COOKMAN(C&C COOKMAN DEVELOPMENT)					
CLACAN CLARKE CATON HINTZ PC	19-03548 CCH PB/ZB Bulk Invoices			113.50	0.00	
	Extd Total:			113.50		
	Department Total:			113.50		
Department: PERS						
T-21-00-471-000-299	ASBURY PARK BEACH CLUB(ASBURY PARTNERS)					
CLACAN CLARKE CATON HINTZ PC	19-03548 CCH PB/ZB Bulk Invoices			5,605.96	0.00	
	Extd Total:			5,605.96		
	Department Total: PERS			5,605.96		
T-21-00-483-000-299	1321 4TH AVENUE(TBG MANAGEMENT PROP,LLC)					
CLACAN CLARKE CATON HINTZ PC	19-03548 CCH PB/ZB Bulk Invoices			1,010.71	0.00	
	Extd Total:			1,010.71		
	Department Total:			1,010.71		
T-21-00-489-000-299	507 BOND STREET(EAGON BROS. PARTNERSHIP)					
CLACAN CLARKE CATON HINTZ PC	19-03548 CCH PB/ZB Bulk Invoices			220.00	0.00	
	Extd Total:			220.00		
	Department Total:			220.00		
T-21-00-494-000-299	202 7TH AVE(202 7TH AVE, LLC/P.FASANO)					
CLACAN CLARKE CATON HINTZ PC	19-03548 CCH PB/ZB Bulk Invoices			1,721.64	0.00	
	Extd Total:			1,721.64		
	Department Total:			1,721.64		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			9,331.81		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			9,331.81		
Fund:	HOWELL/ASBURY PARK RCA BUDGET:					
T-38-56-850-850-802	HOWELL/ASBURY PARK RCA - Miscellaneous					
HOMETE HOMETECH SYSTEMS LLC	19-03148 2020/2021 Cost Estimator Books			485.00	0.00	

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CITY OF ASBURY PARK
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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-38-56-850-802	HOWELL/ASBURY PARK RCA - Miscellaneous	Continued				
PAULI005 PAULINE MATTHEWS & ANPE CORP.	19-03512 RCA Change Order #1			1,600.00	0.00	
				2,085.00		
	Extd Total:			2,085.00		
	Department Total:			2,085.00		
	CAFR Total:			2,085.00		
	Fund Total: HOWELL/ASBURY PARK RCA BUDGET:			2,085.00		
Fund:	MADISON-ASBURY RETAIL, LLC FUND BUDGET:					
CAFR:	MADISON-ASBURY RETAIL, LLC FUND BUDGET:					
T-39-00-850-000-299	MADISON-ASBURY RETAIL - Miscellaneous					
ANSZAR ANSELL,GRIMM & AARON, P.C.	19-03672 #446576: MADISON MARQUETTE RED			17.50	0.00	
	Extd Total:			17.50		
	Department Total:			17.50		
	CAFR Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			17.50		
	Fund Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			17.50		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-813	TURF PLAN AMENDMENT(INTERFAITH NEIGHBOR)					
ANSZAR ANSELL,GRIMM & AARON, P.C.	19-03667 AG&A November escrow invoices			240.00	0.00	
T-48-56-850-000-823	1322 SPRINGWOOD(SPRINGWOOD COMMONS, LLC)					
ANSZAR ANSELL,GRIMM & AARON, P.C.	19-03667 AG&A November escrow invoices			304.00	0.00	
	Extd Total:			544.00		
	Department Total:			544.00		
	CAFR Total:			544.00		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			544.00		
	Year Total:			24,093.22		
Total Charged Lines: 506	Total List Amount:	866,294.09	Total Void Amount:	0.00		

Attachment: Bill List Nov. 26-2019 (2019-359 : Payment of Bills)

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CITY OF ASBURY PARK
Bill List By Budget Account

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT	8-01	2,394.00	0.00	2,394.00	0.00	0.00	2,394.00
CURRENT	9-01	297,130.87	0.00	297,130.87	0.00	0.00	297,130.87
BEACH	9-05	6,600.52	0.00	6,600.52	0.00	0.00	6,600.52
PARKING UTILITY:	9-06	42,653.75	0.00	42,653.75	0.00	0.00	42,653.75
SEWER UTILITY: BU	9-07	61,501.57	0.00	61,501.57	0.00	0.00	61,501.57
Year Total:		407,886.71	0.00	407,886.71	0.00	0.00	407,886.71
GENERAL CAPITAL F	C-04	408,100.02	0.00	408,100.02	0.00	0.00	408,100.02
SEWER CAPITAL FUN	C-08	1,513.75	0.00	1,513.75	0.00	0.00	1,513.75
PARKING CAPITAL	C-09	1,399.50	0.00	1,399.50	0.00	0.00	1,399.50
BEACH CAPITAL FUN	C-10	7,637.11	0.00	7,637.11	0.00	0.00	7,637.11
Year Total:		418,650.38	0.00	418,650.38	0.00	0.00	418,650.38
GRANT FUND BUDGET	G-02	13,269.78	0.00	13,269.78	0.00	0.00	13,269.78
ANIMAL CONTROL FU	T-12	343.20	0.00	343.20	0.00	0.00	343.20
COMMUNITY DEVELOP	T-17	1,599.97	0.00	1,599.97	0.00	0.00	1,599.97
CHILD WELFARE:	T-18	100.00	0.00	100.00	0.00	0.00	100.00
TRUST OTHER	T-20	10,071.74	0.00	10,071.74	0.00	0.00	10,071.74
PLANNING & ZONING	T-21	9,331.81	0.00	9,331.81	0.00	0.00	9,331.81
HOWELL/ASBURY PAR	T-38	2,085.00	0.00	2,085.00	0.00	0.00	2,085.00
MADISON-ASBURY RE	T-39	17.50	0.00	17.50	0.00	0.00	17.50
CITY OF ASBURY PA	T-48	544.00	0.00	544.00	0.00	0.00	544.00
Year Total:		24,093.22	0.00	24,093.22	0.00	0.00	24,093.22
Total of All Funds:		866,294.09	0.00	866,294.09	0.00	0.00	866,294.09

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November 26, 2019 Council Meeting:

Balance Brought Forward from Total List Amount	\$ 866,294.09
Ocean Resort Casino	134.00
Marlin Business Bank	339.50
Postage	2,500.00
Postage	1,650.00
	\$ 870,917.59



RESOLUTION NO. 2019-360

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

RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE FISCAL YEAR 2019 BUDGET

WHEREAS, it has been determined that various line items within the 2019 fiscal year operating budget need additional funds to cover these expenditures; and,

WHEREAS, it has also been determined that sufficient balances remain in various expense accounts to cover these expenditures; and,

WHEREAS, New Jersey Statute 40A:4-58 allows for the transfer of funds between line items during the two months during the fiscal year and the first three months of the following year.

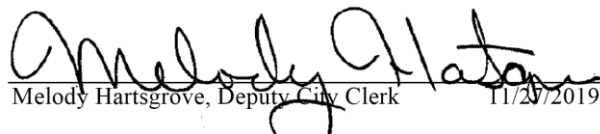
NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the Chief Financial Officer is hereby authorized to make the following budget transfers:

	From	To
Current Fund:		
General Administration S&W	\$25,000.00	
General Administration OE	22,000.00	
Finance S&W	15,000.00	
Engineering OE	10,000.00	
Workers Comp Insurance	25,000.00	
Liability Insurance	15,000.00	
Senior Citizens OE	15,000.00	
Fire S&W	20,000.00	
Streets and Roads S&W	3,000.00	
Court S&W	10,000.00	
Telephone	10,000.00	
Clerk S&W		\$2,000.00
Recreation S&W		1,000.00
Recreation OE		2,000.00
Gasoline		150,000.00
Police & Firemans Retirement System		15,000.00

BE IT FURTHER RESOLVED that the City Clerk is hereby instructed to provide a certified copy to the Chief Financial Officer and the City Auditor.

I, MELODY HARTSGROVE, Deputy 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. 2019-360 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 27th DAY OF November, 2019.



Melody Hartsgrove, Deputy City Clerk 11/27/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-361

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

**RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF
\$5,147,697 GENERAL OBLIGATION BONDS, SERIES 2019 OF THE CITY OF
ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY,
DETERMINING THE FORM AND OTHER DETAILS OF SUCH BONDS AND
PROVIDING FOR THE SALE OF SUCH BONDS TO THE MONMOUTH COUNTY
IMPROVEMENT AUTHORITY PURSUANT TO THE 2019 POOLED
GOVERNMENTAL LOAN PROGRAM**

WHEREAS, the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey, has determined that there exists a need within the City to finance the costs of various capital improvements throughout the City (the "Project"); and

WHEREAS, the City Council has duly adopted various bond ordinances (the "Ordinances") to appropriate moneys and authorize the issuance of bonds or bond anticipation notes to undertake the Project; and

WHEREAS, the City has determined to finance the Project with the proceeds of a loan (the "Loan") to be made to the City by the Monmouth County Improvement Authority (the "MCIA") in connection with the 2019 Pooled Governmental Loan Program (the "Program"); and

WHEREAS, in order for the City to receive the Loan from the MCIA, it is necessary to combine the bonds authorized under said Ordinances into one consolidated issue of general obligation bonds in the aggregate principal amount of \$5,147,697 (to be issued in one or more separate series aggregating said amount and to memorialize the applicable obligations of the general or utility funds purposes of the City), pursuant to the provisions of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"); and

WHEREAS, to evidence the Loan, the MCIA also requires the City to authorize, execute, attest and deliver the City's \$5,147,697 General Obligation Bonds, Series 2019 (to be issued in one or more series separate series aggregating said amount and to memorialize the applicable obligations of the general or utility funds purposes of the City) (the "Bonds") in accordance with the provisions hereof and pursuant to the terms of the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law") and other applicable law; and

WHEREAS, section 27(a)(2) of the Local Bond Law allows for the sale of the Bonds to the MCIA without any public offering, all under the terms and conditions set forth herein and in a Bond Purchase Agreement by and between the City and the MCIA to be dated as of the date of the sale of such Bonds.

NOW THEREFORE, BE IT RESOLVED BY A TWO-THIRDS VOTE OF THE FULL MEMBERSHIP OF THE CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

Section 1. Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the bonds of the City, authorized pursuant to the bond ordinances of the City heretofore adopted and described in Section 2 hereof, shall be combined into a single issue of General Obligation Bonds, Series 2019 in the aggregate principal amount of \$5,147,697 to be issued in one series or more separate series aggregating said amount and to memorialize the applicable obligations of the general or utility funds purposes of the City.

Section 2. The principal amount of bonds authorized by each ordinance to be combined into a single issue as above provided, the bond ordinances authorizing the Bonds described by reference to the ordinance number, description and date of final adoption, amount of issue and average period of usefulness determined in each of the bond ordinances are respectively as follows:

<u>Ordinance Number</u>	<u>Description and Date of Final Adoption</u>	<u>Amount of Issue</u>	<u>Useful Life</u>
	<u>General Improvement Bonds</u>		
2016-16	Various 2016 Capital Improvements, Finally Adopted April 27, 2016	\$1,430,00	6.79 years
2016-28	4 th Avenue Improvements, Finally Adopted July 13, 2016	\$2,200,000	20 years
2016-40	Various Communication System Improvements, Finally Adopted October 16, 2016	\$500,000	10 years
	<u>Total General Improvement Bonds</u>	\$4,130,000	14.22 avg.
	<u>Sewer Utility Bonds</u>		
2910	Sanitary and Storm Sewer Improvements for the Springwood Avenue Redevelopment Area and the Central Business District Redevelopment Area, Finally Adopted June 3, 2009	\$517,697	40 years
2017-29	Various Sewer Utility Improvements, Finally Adopted	\$500,000	20 years

7/12/17

Total Sewer Utility Bonds

\$1,017,697

30.17 avg.

TOTAL BONDS

\$5,147,697

Section 3. The following matters are hereby determined with respect to the combined issue of Bonds:

(a) The average period of usefulness, computed on the basis of the respective amounts of Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods or average periods of usefulness therein determined, is not more than 14.22 years for the General Improvement Bonds, and not more than 30.17 years for the Sewer Utility Bonds.

(b) The Bonds of the combined issue shall be designated "General Obligation Bonds, Series 2019" (or such other designation if such Bonds are issued in one or more separate series to memorialize the applicable obligations of the general or utility funds purposes of the City) and shall mature within the average period of usefulness hereinabove determined.

(c) The Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law that are applicable to the sale and issuance of bonds authorized by a single bond ordinance and accordingly may be sold with other issues of bonds.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) None of the Bonds described in Section 2 hereof have been sold or issued heretofore, and the several bond ordinances described in Section 2 have not been rescinded heretofore and now remain in full force and effect as authorizations for the respective amounts of bonds set opposite the descriptions of the bond ordinances set forth in Section 2 hereof.

(b) The several purposes or improvements authorized by the respective bond ordinances described in Section 2 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and some of such improvements or purposes, if applicable and permitted by law, a deduction may be taken in any annual or supplemental debt statement.

Section 5. In accordance with the provisions of N.J.S.A. 40A:2-27(a)(2), the City hereby sells and awards the City's \$5,147,697 General Obligation Bonds, Series 2019 (collectively, the "Bonds") to the MCIA in accordance with the provisions hereof and in accordance with the terms of a Bond Purchase Agreement by and between the City and the MCIA (the "Bond Purchase Agreement"). The Mayor of the City (the "Mayor") or Chief Financial Officer of the City (the "Chief Financial Officer") are each hereby authorized and directed on behalf of the City, in consultation with Bond

Counsel (as hereinafter defined), to negotiate the terms of such Bond Purchase Agreement, to be dated the date of sale of the Bonds, to approve the terms of aforesaid Bond Purchase Agreement and to execute and deliver said Bond Purchase Agreement to the MCIA. The Bonds have been referred to and described in the Ordinances being finally adopted at duly called and held meetings of the City Council and published as required by law and which Ordinances were combined for purposes of sale pursuant to this resolution, all pursuant to terms of the Local Bond Law and other applicable law.

Section 6. The Chief Financial Officer of the City is hereby authorized and directed to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions established by the MCIA and the terms and conditions hereof and set forth in the Bond Purchase Agreement, the following items with respect to the Bonds, except those terms and conditions which are set forth in the Bond Purchase Agreement:

- (a) The aggregate principal amount of the Bonds to be issued, provided that the total amount of Bonds issued shall not exceed the aggregate principal amount of \$5,147,697 (which may be issued in one or more separate series aggregating said amount and to memorialize the applicable obligations of the general or utility funds purposes of the City);
- (b) The maturity and principal installments of the Bonds, which maturity shall not exceed 14.22 years for the General Improvement Bonds and not exceed 30.17 years for the Sewer Utility Bonds;
- (c) The date of the Bonds;
- (d) The interest rates of the Bonds;
- (e) The purchase price of the Bonds; and
- (f) The terms and conditions under which the Bonds shall be subject to redemption prior to their stated maturities.

Section 7. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Bonds by the parties authorized under Section 8(c) hereof.

Section 8. The City Council hereby determines that certain terms of the Bonds shall be as follows:

- (a) The Bonds shall be issued in a single denomination and shall be numbered GO-1 (or such other designation if such Bonds are issued in one or more separate series to memorialize the applicable obligations of the general or utility funds purposes of the City);

- (b) The Bonds shall be issued in fully registered form and shall be payable to the registered owners thereof as to both principal and interest in lawful money of the United States of America; and
- (c) The Bonds shall be executed by the manual or facsimile signatures of the Mayor of the City and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Clerk of the City (the "City Clerk").

Section 9. The Bonds shall be in the form set forth in Exhibit A attached hereto with such additions, deletions and omissions as may be necessary for the City to comply with the requirements of the Program, upon the advice of Bond Counsel to the City (as defined herein).

Section 10. The law firm of Archer & Greiner P.C., Red Bank, New Jersey, Bond Counsel to the City ("Bond Counsel"), the City Engineer, the City Attorney and the City Auditor are each hereby authorized and directed to perform all actions necessary to consummate the issuance of the Bonds and the Project for which the Bonds are issued including, but not limited to, drafting and arranging for the printing and execution of the Bonds and all applicable documentation necessary to memorialize and consummate the issuance of the Bonds and the undertaking of the Project, preparing all necessary financial information, all engineering and design work, preparation of plans and specifications and conducting all necessary studies, searches and analysis in connection with the issuance of the Bonds and the undertaking of the Project. The Mayor, the Chief Financial Officer, the City Clerk, the City Attorney and any other City representative (including Bond Counsel or the City Auditor) are each hereby authorized and directed to execute and deliver any certificates necessary or desirable in connection with the financial and other information.

Section 11. The Mayor, the Chief Financial Officer, the City Clerk and any other City representative, are each hereby authorized and directed to (i) execute any certificates or documents necessary or desirable in connection with the sale of the Bonds, including the Bond Purchase Agreement, or the undertaking of the Project and each are hereby further authorized and directed to deliver same to the MCIA upon delivery of the Bonds and the receipt of payment therefor or in accordance with the Program and (ii) perform such other actions as they deem necessary, desirable or convenient, in consultation with Bond Counsel, in relation to the execution and delivery thereof.

Section 12. Upon the adoption hereof, the City Clerk shall forward certified copies of this resolution: (a) via facsimile, to (i) Marion Masnick of the MCIA at facsimile number 732-409-4821, and (ii) John M. Cantalupo, Esq., of Archer & Greiner P.C., Red Bank, New Jersey, Bond Counsel to the City, at facsimile number 732-345-8420; and (b) via certified first class mail, to (i) Marion Masnick of the MCIA at The Monmouth County Improvement Authority, Hall of Records, Main Street, Freehold, New Jersey 07728, and (ii) John M. Cantalupo, Esq., of Archer & Greiner P.C., Bond Counsel to the City at Riverview Plaza, 10 Highway 35, Red Bank, New Jersey 07701.

Section 13. This resolution shall take effect immediately.

EXHIBIT A

**UNITED STATES OF AMERICA
CITY OF ASBURY PARK
IN THE COUNTY OF MONMOUTH
STATE OF NEW JERSEY**

[GENERAL IMPROVEMENT BOND][SEWER UTILITY], SERIES 2019

NUMBER GO-[1][2]

DATE OF ORIGINAL ISSUE: December __, 2019

REGISTERED OWNER: Monmouth County Improvement Authority

PRINCIPAL SUM: _____ Dollars
(\$_____)

THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, a body politic and corporate of the State of New Jersey (the "City"), hereby acknowledges itself indebted and for value received promises to pay to the order of the Monmouth County Improvement Authority (the "Authority"), c/o _____, _____, _____ (the "Trustee"), Account Number _____, the Principal Sum specified above payable in the amounts and on the dates specified and set forth on Schedule A attached hereto and by this reference made a part hereof, and to pay interest on such sum from the Date of Original Issue of this Bond until payment in full at the interest rates per annum and in the amounts and dates specified and set forth on Schedule A attached hereto and by this reference made a part hereof. Interest is payable to the Authority at the corporate trust office of the Trustee five Business Days prior to each June 1 and December 1, commencing June 1, 2020, in an amount equal to the interest accruing to each such June 1 and December 1. This Bond as to principal will be payable five Business Days prior to the due date therefor at the corporate trust office of the Trustee. Upon the occurrence of an event

of default by the Authority under the bond resolution adopted by the Authority on _____, 2019 (as the same may be supplemented and amended, the "Resolution") which event of default is directly attributable to a default hereunder or to a default by the City under its Bond Purchase Agreement with the Authority relating to the Authority's purchase of this Bond, or in the event of default in any payments of principal of or interest on this Bond, the Trustee may by notice to the Chief Financial Officer of the City at One Municipal Plaza, Asbury Park, New Jersey 07712, accelerate the principal amount of this Bond all as provided in the Resolution. Amounts not paid when due hereunder shall bear interest at the Late Payment Rate until paid. This Bond shall be prepayable as set forth in Section 1303 of the Resolution.

Both principal of and interest on this Bond is payable in lawful money of the United States of America and in immediately available funds.

As used herein, "Business Day" shall mean any day that is not a Saturday, a Sunday or a legal holiday in the State of New Jersey or the State of New York or a day on which the Trustee is legally authorized to close. "Late Payment Rate" shall mean a rate per annum equal to the lower of (i) the greater of (a) three percent above the interest rate that JPMorgan Chase publicly announces from time to time as its prime lending rate, such interest rate to change on the effective date of each announced change in such rate, and (b) the rate then payable on this bond, and (ii) the maximum interest rate allowed by law.

This Bond is one of an authorized issue of bonds and is issued pursuant to the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), and is one of the General Obligation Bonds referred to in and issued pursuant to a resolution duly adopted by the City Council on November 26, 2019 entitled, "Resolution Providing For The Combination Of Certain Issues Of \$5,147,697 General Obligation Bonds, Series 2019 Of The City of Asbury

Park, In The County Of Monmouth, State Of New Jersey, Determining The Form And Other Details Of Such Bonds And Providing For The Sale Of Such Bonds To The Monmouth County Improvement Authority Pursuant To The 2019 Pooled Governmental Loan Program" and the various bond ordinances referred to therein, all finally adopted, approved and published as required by law.

The full faith and credit of the City are hereby irrevocably pledged for the punctual payment of the principal of and the interest on, and all other amounts due under, this Bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this Bond exist, have happened and have been performed and that this Bond, together with all other indebtedness of the City, is within every debt and other limit prescribed by such Constitution or statutes.

The City agrees to pay (i) all costs and expenses, including legal fees, in connection with the administration and enforcement of this Bond, and (ii) its share of the amounts payable pursuant to Section [9(vi)(C)] of the Bond Purchase Agreement between the City and the Authority.

IN WITNESS WHEREOF, the City of Asbury Park, in the County of Monmouth, State of New Jersey has caused this Bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this Bond and the seal to be attested to by the manual signature of the its Deputy Clerk, and this Bond to be dated the Date of Original Issue as specified above.

CITY OF ASBURY PARK,
IN THE COUNTY OF MONMOUTH,
STATE OF NEW JERSEY

ATTEST:

(SEAL)

JOHN MOOR,
Mayor

MELODY HARTSGROVE,
Deputy Clerk

JOANNE BOOS,
Chief Financial Officer

ASSIGNMENT

FOR VALUE RECEIVED _____ hereby sells, assigns and transfers unto _____ (Please Print or Type Name and Address of Assignee) the within Bond and irrevocably appoints _____ as Attorney to transfer this Bond on the registration books of the _____ with full power of substitution and revocation.

NOTICE

The signature of this assignment must correspond with the name as it appears on the face of the within Bond in every particular.

Dated:

Signature of Guarantee:

SCHEDULE A

CITY OF ASBURY PARK
IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY

[GENERAL IMPROVEMENT BOND][SEWER UTILITY], SERIES 2019

Schedule of Principal and Interest Payments

Maturity Date	Principal Amount	Coupon	Interest
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CERTIFICATION

I, MELODY HARTSGROVE, Deputy Clerk of the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"), DO HEREBY CERTIFY that the annexed resolution entitled, "RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF \$5,147,697 GENERAL OBLIGATION BONDS, SERIES 2019 OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF SUCH BONDS AND PROVIDING FOR THE SALE OF SUCH BONDS TO THE MONMOUTH COUNTY

IMPROVEMENT AUTHORITY PURSUANT TO THE 2019 POOLED GOVERNMENTAL LOAN PROGRAM", is a copy of a resolution which was duly adopted by the City Council at a meeting duly called and held on November 26, 2019 in full compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., at which meeting a quorum was present and acting throughout and which resolution has been compared by me with the original thereof as contained in the minutes as officially recorded in my office in the Minute Book of such governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to within and aforesaid resolution has not been repealed, amended or rescinded but remains in full force and effect on and as of the date hereof.

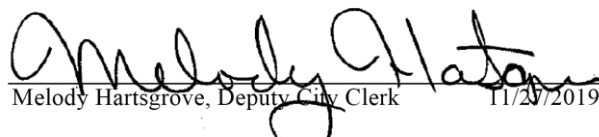
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said City this _____ day of _____, 2019.

(SEAL)

MELODY HARTSGROVE,
Deputy Clerk of the City of Asbury Park

I, MELODY HARTSGROVE, Deputy 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. 2019-361 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 27th DAY OF November, 2019.



Melody Hartsgrrove, Deputy City Clerk 11/27/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-362

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

RESOLUTION AUTHORIZING THE PURCHASE OF TRASH CANS

WHEREAS, the City has a need to purchase Trash Cans; and

WHEREAS, the City has solicited and obtained three quotes from Max-R, Nexterra and Malibu; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for this purchase to Max-R in an amount of \$39,720.40; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts:

- G-02-43-871-016-211 - \$ 6,150.47
- G-02-43-881-017-200 - \$30,903.83
- G-02-43-901-018-200 - \$ 2,666.10

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 trash cans in the amount of \$39,720.40 and a copy of this Resolution shall be provided to the City Manager, CFO, Superintendent of Public Works and Director of Purchasing.

I, MELODY HARTSGROVE, Deputy 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. 2019-362 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 26th DAY OF November, 2019.



Melody Hartsgrove, Deputy City Clerk 11/20/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK

R-004280



Estimate Information

Account Name	City of Asbury Park	Created Date	10/24/2019
Contact Name	Gale Brown	Quote Number	00031417
Phone	(732) 775-0900	Created By	Ryn Soper
Email	gale.brown@cityofasburypark.com	SM-REF-TAKEN	RS-39GHCC-RS
Terms	Net 30		
Rep	7GOV1		

 19 OCT 30 PM 5:27
 FINANCE DEPARTMENT

Address Information

Bill To	City of Asbury Park 9 Main Street Asbury, New Jersey 07712 United States	Ship To	City of Asbury Park 9 Main St Asbury, New Jersey 17712 United States
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Quantity	Product	Product Description	Sales Price	Total Price
48.00	SLAT WASTE	[26237] RIVETED ROUND WASTE - FLAT TOP - 35 GALLON	\$478.00	\$22,944.00
48.00	SLAT WASTE	[26238] RIVETED ROUND WASTE - FLAT TOP - 35 GALLON	\$478.00	\$22,944.00
1.00	MR-Disc	CUSTOMER DISCOUNT (CONTINGENT ON MEETING THE PAYMENT TERMS)	(\$9,177.60)	(\$9,177.60)
1.00	S/H	SHIPPING & HANDLING-(10X RS) ***LIFTGATE SERVICE AVAILABLE UPON REQUEST ADDITIONAL CHARGES APPLY***	\$3,010.00	\$3,010.00

 HARD COPY PURCHASE ORDER OR CREDIT CARD REQUIRED
 PRIOR TO ORDER BEING PROCESSED.

Tax	\$0.00
Grand Total	\$39,720.40

Starting January 1, 2019, due to the new US tax law, we are required to collect sales tax in the majority of states. If applicable, sales tax will be applied upon invoice.

My signature on this estimate verifies that I
have approved this order and all information is accurate.

SIGNATURE _____

DATE _____

Company Address W248N5499 Executive Drive
Sussex, Wisconsin 53089
United States

Phone (800) 505-7926
Organization (Fax) 888-868-7184



ESTIMATE

DATE ESTIMATE #
10/24/2019 100071

NAME / ADDRESS

City of Asbury Park
9 Main Street
Asbury, New Jersey 07712
United States

TERMS	REP	SM-REF-TAKEN
Net 30		

QTY	MR ITEM	DESCRIPTION	UNIT PRICE	TOTAL
48	TCL32	35 gallon round unit	500.00	24,000.00T
48	TCL32	35 gallon round unit	500.00	24,000.00T
	NXT-D-Disc.	DISCOUNT	-2,400.00	-2,400.00
	S/H	SHIPPING & HANDLING-	3,250.00	3,250.00T
		Select this as a transaction's tax to use AvaTax	0.00%	0.00

ALL NEW ACCOUNTS UNDER \$1000 AND INTERNATIONAL ACCOUNTS MUST PREPAY
100%. NEW ACCOUNTS OVER \$1000 AND EXISTING ACCOUNTS OVER \$2000, A 50%
PREPAYMENT IS REQUIRED.

TOTAL \$48,850.00

My signature on this estimate verifies that I
have approved this order and I understand it
will be processed for production.

SIGNATURE _____

DATE _____

Attachment: Trash Cans Quotes - Max-R (2019-362 : Authorizing the Purchase of Trash Cans)

Malibu

OUTDOOR LIVING®

Estimate Information

Account Name	City of Asbury Park	Created Date	10/24/2019 10:08 AM
Contact Name	Gale Brown	Quote Number	00031421
Phone	(732) 775-0900		
Email	gale.brown@cityofasburypark.com		
Terms	Net 30		

Address Information

Bill To	City of Asbury Park 9 Main Street Asbury, New Jersey 07712 United States	Ship To	City of Asbury Park 9 Main St Asbury, New Jersey 17712 United States
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Quantity	Product	Product Description	Sales Price	Total Price
48.00	SLAT WASTE	[26237] RIVETED ROUND WASTE - FLAT TOP - 35 GALLON	\$510.00	\$24,480.00
48.00	SLAT WASTE	[26238] RIVETED ROUND WASTE - FLAT TOP - 35 GALLON	\$510.00	\$24,480.00
1.00	S/H	SHIPPING & HANDLING-(10X RS) ***LIFTGATE SERVICE AVAILABLE UPON REQUEST ADDITIONAL CHARGES APPLY***	\$3,175.00	\$3,175.00
Tax				\$0.00
Grand Total				\$52,135.00

Company Address 112 Dillabur Avenue
North Kingston, RI 02852
United States

Phone (833) 636-1422



RESOLUTION NO. 2019-363

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

RESOLUTION AUTHORIZING PURCHASE OF NEW BAY DOORS FOR THE FIRE HOUSE

WHEREAS, the City of Asbury Park ("City") has a need to purchase new bay doors for the Fire House; and

WHEREAS, the City has solicited and obtained two quotes from Nolze Garage Door LLC and Neptune Door Company; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of new bay doors to Nolze Garage Door LLC in an amount of \$6,810.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 9-01-25-265-000-214. 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 new bay doors in the amount of \$6,810.00 and a copy of this Resolution shall be provided to the Fire Chief, City Manager, CFO and Purchasing Agent.

I, MELODY HARTSGROVE, Deputy 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. 2019-363 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 26th DAY OF November, 2019.



Melody Hartsgrrove, Deputy City Clerk 11/20/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK

Nolze Garage Door LLC

34 Henry Street
SHREWSBURY, NJ 07702
Phone: (732) 222-9009 FAX: (732) 222-9094

Date: October 29, 2019

Quote

Attn: Chief Kevin Keddy
Asbury Park Fire Dept.
800 Main Street
Asbury Park, NJ 07712

Email: Fire@cityofasburypark.com

Door replacement proposal

<u>PARTS AND MATERIALS</u>	<u>UNIT PRICE</u>	<u>NET PRICE</u>
	<u>Door #1</u>	
One 10'2" x 10'1" garage door White finish, Ribbed panel, Glazing section 24" x 12"- 3 panel-1 section, Torsion spring counterbalance system, All galvanized hardware and 15" radius tracks Matching vinyl weatherstop molding on the sides & across the top of each opening Removal of old door Installation		\$2,585.00
	<u>Door #2</u>	
One 13'2" x 12'6" garage door White finish, Ribbed panel, Glazing section 24" x 12"- 4 panel-1 section, Torsion spring counterbalance system, All galvanized hardware and 15" radius tracks Matching vinyl weatherstop molding on the sides & across the top of each opening Removal of old door Installation		\$4,225.00
		<u>Total Amount Due: \$6,810.00</u>

*If you would like an extra glass section- please add an additional \$300.00

Thank You for Your Business!

TERMS: C.O.D.
OVERDUE INVOICES SUBJECT TO
A FINANCE CHARGE OF 1-1/2% PER MONTH

Neptune Door Company

Proposal

Billing: Asbury Fire Company
800 Main St.
Asbury Park, NJ
732-921-6413
Peter.Keeshen@cityAsburyPark.com
Attn: Peter

Neptune Door Company
Physical: 3424 State Highway 33
→ **Mailing:** PO Box 550
Neptune, NJ 07754
732-922-4626
732-922-4994 fax
www.neptunedorco.com
~ our 80th year ~
11/15/2019

Job Site: Same as Above

Re: New Garage Doors (quoted 11-14-19) G **OPTION 1-CHI Door**

SUPPLY AND INSTALL the following:

- 1) **Quantity/Size:** One 13'6"w X 12'9"h & One 10'0"w X 10'0"h Steel Garage Doors
- 2) **Model:** 3216 by CHI Overhead Doors
- 3) **Door Construction:** Insulated 17.54R Value, Steel Both Sides, 3 Layer, 2" Thick
- 4) **Tracks/Hardware:** New Galvanized Normal Head Room 15" Radius Track Bracket Mounted to Your Wood Jambs, Hardware
- 5) **Springs:** Torsion Springs
- 6) **Accessories:** Vinyl Seals & (4" Bottom Rubber on 10' Door)
- 7) **Color:** White
- 8) **Panel Design:** Commercial Ribbed
- 9) **Lock:** None
- 10) **Windows:** 24" x 12" Look Out Lites- 3rd Section
- 11) **Opener:** Rehook Existing Openers- Brace Top of Doors
- 12) **Take Out and Take Away Existing Garage Doors**

Total for above is: **\$10,260.00**

Deposit Required: **\$8,000.00**

Balance Due Upon Installation

No Products Will Be Ordered Without a Deposit

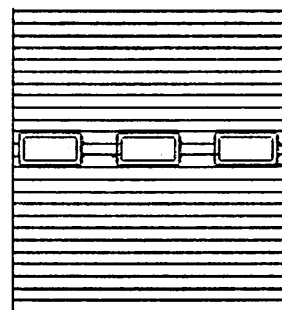
***All credit card transactions are subject to a 2% processing fee**

Acceptance of proposal – The above prices, specifications, terms and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance: _____

Signature: _____

Please review drawing for approval:



Attachment: Quotes for new bay doors at the Fire House (2019-363 : Purchase of New Bay Doors for the Fire House)

Neptune Door Company

Proposal

Billing: Asbury Fire Company
800 Main St.
Asbury Park, NJ
732-921-6413
Peter.Keeshen@cityAsburyPark.com
Attn: Peter

Neptune Door Company
Physical: 3424 State Highway 33
→ **Mailing:** PO Box 550
Neptune, NJ 07754
732-922-4626
732-922-4994 fax
www.neptunedorco.com
~ our 80th year ~
11/15/2019

Job Site: Same as Above

Re: New Garage Doors (quoted 11-14-19) G **OPTION 2-Amarr Door**

SUPPLY AND INSTALL the following:

- 1) **Quantity/Size:** One 13'6"w X 12'9"h & One 10'0"w X 10'0"h Steel Garage Doors
- 2) **Model:** 2742 By Amaar
- 3) **Section Construction:** Sandwich Polyurethane, 3 Layers, 2" Thick
- 4) **Tracks/Hardware:** New Galvanized Normal Head Room 15" Radius Track Bracket Mounted to Your Wood Jambs, Hardware
- 5) **Springs:** Torsion Springs
- 6) **Accessories:** Vinyl Seals
- 7) **Color:** White
- 8) **Panel Design:** Commercial Ribbed
- 9) **Lock:** None
- 10) **Windows:** 24" x 12" Look Out Lites- 3rd Section (10'w door- 3 lites across / 13'6" w door-4 lites across)
- 11) **Opener:** Rehook Existing Openers- Brace Top of Doors
- 12) **Take Out and Take Away Existing Garage Doors**

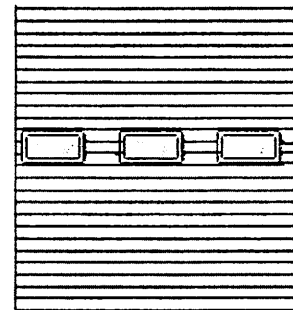
Total for above is: **\$10,790.00**

Deposit Required: **\$8,500.00**

Balance Due Upon Installation

No Products Will Be Ordered Without a Deposit

Please review drawing for approval:



***All credit card transactions are subject to a 2% processing fee**

Acceptance of proposal – The above prices, specifications, terms and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance: _____

Signature: _____

Attachment: Quotes for new bay doors at the Fire House (2019-363 : Purchase of New Bay Doors for the Fire House)

Tracy Lizardi

From: Robert Pasquariello <robert.pasquariello@cityofasburypark.com>
Sent: Tuesday, November 5, 2019 11:27 AM
To: purchasing@cityofasburypark.com
Subject: [ATTACHMENT]: Firehouse Doors
Attachments: Nolze-68 89 doors.docx; Avon Quote Request.pdf

Good morning Tracy,
 We need two new bay doors for the firehouse. I have attached a quote from Nolze Garage Door. I attempted to solicit an additional quote from Avon Electric Door (see email I sent). However, as of now, I have not received a reply. Also, one of my firefighters (Peter Keeshen) called "Charlie" at Avon and asked for a quote; Charlie stated he would not quote the job. Should I continue trying for more quotes? Those are the only two companies I am familiar with in this area for that work.

Thanks in advance,
 -Pags

Robert Pasquariello, Jr.

Battalion Chief
 City of Asbury Park
 800 Main Street
 Asbury Park, NJ 07712
 P: 732-775-6300
robert.pasquariello@cityofasburypark.com

Attachment: Quotes for new bay doors at the Fire House (2019-363 : Purchase of New Bay Doors for the Fire House)

Asbury Park Fire Door Quote

11/1/19 11:39 AM

From: "Robert Pasquariello" <robert.pasquariello@cityofasburypark.com>To: <info@avonelectricdoor.com>

To whom it may concern,

We are in need of quotes to replace two overhead bay doors.

Please feel free to contact me via this email address or 732-904-1295 for further information.

Thank you,

-Bob

Robert Pasquariello, Jr.

Battalion Chief

City of Asbury Park

800 Main Street

Asbury Park, NJ 07712

P: 732-775-6300

robert.pasquariello@cityofasburypark.com

Attachment: Quotes for new bay doors at the Fire House (2019-363 : Purchase of New Bay Doors for the Fire House)



RESOLUTION NO. 2019-364

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

RESOLUTION AUTHORIZING THE PURCHASE OF VARIOUS PARTS TO REPAIR THE RAVO STREET SWEEPER AT THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the City has a need to purchase various parts to repair the Ravo street sweeper at the Department of Public Workers; and

WHEREAS, the City has obtained a quote from Northeast Sweepers & Rentals, Inc. for \$6,171.04 for various parts and \$118.52 for freight charges; and

WHEREAS, Northeast Sweepers & Rentals Inc. is a sole source provider for these various Ravo street sweeper parts; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$6,289.56; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 9-01-26-290-000-203. 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 parts to repair the Ravo street sweeper in the amount of \$6,289.256 and a copy of this Resolution shall be provided to the City Manager, CFO, Superintendent of Public Works, and Director of Purchasing.

I, MELODY HARTSGROVE, Deputy 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. 2019-364 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 26th DAY OF November, 2019.



Melody Hartsgrrove, Deputy City Clerk 11/20/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK

Northeast Sweepers & Rentals, Inc.

16 Passaic Ave. Unit 9
Fairfield, NJ 07004
973-751-6200

Estimate

Date	Estimate #
11/4/2019	1485

Name / Address
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712

All prices are subject to change

				Project
Item	Description	Qty	Cost	Total
RAV5114115	Rotor	1	1,096.95	1,096.95
RAV5114113	Hub	1	1,369.65	1,369.65
RAV5114120	Wheel Bearing	1	173.31	173.31
RAV5114122	Wheel Bearing	1	59.73	59.73
RAV5114125	Seal Ring	1	5.69	5.69
RAV5114152	Brake Pad Front	1	196.16	196.16
RAV5114055	Steeringball	1	197.00	197.00
RAV5111754	Cylinder Right hand	1	2,851.20	2,851.20
RAV5112002	Crown Gear	1	209.41	209.41
RAV4313606	NUT	1	11.94	11.94
Shipping - Ravo	Shipping Fee	1	118.52	118.52
Total				\$6,289.56

Sole Source

Customer Signature _____

Attachment: Northeast Sweepers & Rental Quote for Ravo Repairs (2019-364 : Authorizing the Purchase of Parts for Repairs to the Ravo



RESOLUTION NO. 2019-365

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

RESOLUTION AUTHORIZING THE PURCHASE OF VARIOUS EQUIPMENT FOR THE AERIAL LADDER FIRE TRUCK

WHEREAS, the City has a need to purchase various equipment for the new aerial ladder fire truck; and

WHEREAS, the City has solicited and obtained two quotes from All Hands Fire Equipment and Continental Fire & Safety; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of miscellaneous hoses to All Hands Fire Equipment in an amount of \$15,195.42; and

WHEREAS, the City has obtained the attached quote from All Hands Fire Equipment, off of the N.J. State Contract 17-FLEET-00834 at a total cost of \$12,531.35 for nozzles; and

WHEREAS, the City desires to purchase various nozzles for the aerial ladder fire truck; and

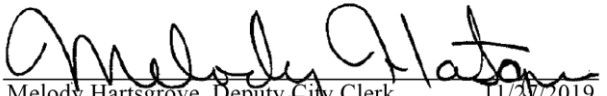
WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-177-008.

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 authorizes the purchase outlined in this Resolution for a total amount of \$27,726.77; and

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

I, MELODY HARTSGROVE, Deputy 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. 2019-365 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 26th DAY OF November, 2019.



Melody Hartsgrrove, Deputy City Clerk 11/20/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



All Hands Fire Equipment

PO Box 1245
Wall NJ 07719
Tel: (732) 502 8060
Fax: (732) 502 8064
www.allhandsfire.com

Quote

Date	Quote #
11/5/2019	EST23477

Bill To

City of Asbury Park
800 Main St
Asbury Park NJ 07712

Ship To

ASBURY PARK FIRE DEPARTMENT
Attention: Chief Kevin Keddy
800 Main Street
Asbury Park NJ 07712

****We will try to match or beat any price****

Expires	Sales Rep	Ship Via	Shipping Co...
12/5/2019	Gabriel, Rich	Free Shipping	

Item Name	Item	Qty.	Description	Options	Rate	Amount
KFH-LDH-Yellow-100ft-5STZ	Key Fire Hose Pro-Flow Rubber Covered Hose	10	Key Fire Hose 5" Pro Flow w/ 5" Storz Couplings, Hose to be stenciled: ASBURY PARK FD (100ft)	Color: Yellow Length: 100 Foot Coupling: 5" STZ	584.99	5,849.90
KFH-DP17-TRU-White-175	Key Fire Tru-ID Double Jacket Rubber Lined Attack Hose - 50'	14	Key Fire Hose 1.75" TRU-ID w/1.5NST Couplings, Hose to be stenciled: ASBURY PARK FD (50ft)	Color: White Hose Diameter: 1.75"	143.99	2,015.86
KFH-DP25-TRU-White-25	Key Fire Tru-ID Double Jacket Rubber Lined Attack Hose - 50'	14	Key Fire Hose 2.5" TRU-ID w/2.5NST Couplings, Hose to be stenciled: ASBURY PARK FD (50ft)	Color: White Hose Diameter: 2.5"	194.99	2,729.86
KFH-ITEM	KEY FIRE HOSE	20	Key Fire Hose 3" BIG 10 w/2.5NST Couplings, Hose to be stenciled: Asbury Park FD (50ft)		229.99	4,599.80
					Subtotal	15,195.42
					Shipping Cost (Free Shipping)	0.00
					Total	\$15,195.42

****Please review your Estimate in great detail to ensure all items, qty., spec, etc. are correct. Please inform us asap if there is an error.****



EST23477

CONTINENTAL
FIRE & SAFETY
 2740 KUSER ROAD
 HAMILTON, NJ 08691
 609-588-0096 - fax 609-584-0405

QUOTE

DATE	QUOTE NO.
11/5/2019	19-2855

NAME / ADDRESS
ASBURY PARK CITY ONE MUNICIPAL PLAZA ASBURY PARK, NJ. 07712 ATTN: ACCOUNTS PAYABLE

DESCRIPTION	QTY	COST	TOTAL
KEY MODEL# RC50-450 PRO-FLOW 5" x 100 ft. YELLOW RUBBER LDH HOSE w/ 5" STORZ LOCKING CLPS. Stencil: "ASBURY PARK FD" Numbered: 5100-5110	10	548.00	5,480.00
KEY MODEL# DP17-TRU TRU-ID 1.75" x 50 ft. WHITE DJ WOVEN HOSE w/ 1.5" NST CLPS. Stencil: "ASBURY PARK FD" Numbered: 1200-1214	14	146.40	2,049.60
KEY MODEL# DP25-TRU TRU-ID 2.5" x 50 ft. WHITE DJ WOVEN HOSE w/ 2.5" NST CLPS. Stencil: "ASBURY PARK FD" Numbered: 2110-2124	14	213.60	2,990.40
KEY MODEL# DP30-800 BIG 10 3" x 50 ft. WHITE DJ WOVEN HOSE w/ 2.5" NST CLPS. Stencil: "ASBURY PARK FD" Numbered: 3200-3220	20	237.00	4,740.00
FLAT MOTOR FREIGHT CHARGE from MANUFACTURER (Dothan, AL.) to YOUR LOCATION	1	100.00	100.00
Revised Quote 11/14/19 THANK YOU, KENNETH HOLLANDER SALES REP.			
WE APPRECIATE YOUR CONSIDERATION!		TOTAL	\$15,360.00

Web Site	WWW.CONTFIRE.COM
----------	------------------



All Hands Fire Equipment

PO Box 1245
Wall NJ 07719
Tel: (732) 502 8060
Fax: (732) 502 8064
www.allhandsfire.com

Quote

Date	Quote #
11/11/2019	EST23508

Page 1 of 4

Bill To
City of Asbury Park 800 Main St Asbury Park NJ 07712

Ship To
ASBURY PARK FIRE DEPARTMENT Attention: Chief Kevin Keddy 800 Main Street Asbury Park NJ 07712

****We will try to match or beat any price****

Expires	Sales Rep	Ship Via	Shipping Co...
12/11/2019	Colarusso, Donald M	Free Shipping	

Item Name	Item	Qty.	Description	Options	Rate	Amount
ELK-ITEM	ELK-ITEM	2	Elkhart Brass Chief XD Nozzle 04XD012F-0101000505AA 01 Stem- 160 GPM @ 50 PSI 01 Inlet- 1.5" FNH 00 Pistol Grip- No Pistol Grip 05 Bale- BLACK 05 Bumper- BLACK A Teeth Selection- Spinning A Custom Laser Etch- Yes NJ STATE CONTRACT: 17-FLEET-00834 List Price - \$953		619.45	1,238.90
ELK-ITEM	ELK-ITEM	3	Elkhart Brass XD Shutoff 0033XD0F-010100010A 01 Outlet- 1.5" MNH, No Smooth Bore 01 Inlet- 1.5" FNH 00 Pistol Grip- No Pistol Grip 01 Bale- BLACK 0A Custom Laser Etch- Yes NJ STATE CONTACT: 17-FLEET-00834 List Price - \$498		323.70	971.10
ELK-ITEM	ELK-ITEM	3	Elkhart Brass XD Smooth Bore STOCK PART: 66762007 188-XD SMOOTH BORE Long Barrel Inlet Thread- 1.5" FNH Outlet Size- 7/8" NJ STATE CONTACT: 17-FLEET-00834 List Price: \$195		126.75	380.25
ELK-ITEM	ELK-ITEM	2	Elkhart Brass XD Shutoff 0069XD0F-010100010A 01 Outlet- 1.5" MNH, No Smooth Bore 01 Inlet- 2.5" FNH		424.45	848.90

Attachment: All Hands quote for nozzles on State Contract (2019-365 : Authorizing the purchase of Various Equipment for the Aerial Ladder



All Hands Fire Equipment

PO Box 1245
Wall NJ 07719
Tel:(732) 502 8060
Fax:(732) 502 8064
www.allhandsfire.com

Quote

Date	Quote #
11/11/2019	EST23508

Page 2 of 4

Item Name	Item	Qty.	Description	Options	Rate	Amount
ELK-ITEM	ELK-ITEM	2	00 Pistol Grip- No Pistol Grip 01 Bale- BLACK 0A Custom Laser Etch- Yes NJ STATE CONTACT: 17-FLEET-00834 List Price: \$653 ----- Elkhart Brass XD Smooth Bore STOCK PART: 66767007 188-XD SMOOTH BORE Long Barrel Inlet Thread- 1.5" FNH Outlet Size- 1-3/16"		126.75	253.50
ELK-ITEM	ELK-ITEM	1	NJ STATE CONTACT: 17-FLEET-00834 List Price: \$195 ----- Elkhart Brass Portable Foam Eductor 241-150 1.5 FNH x 1.5 MNH Painted w/Chrome trim		611.65	611.65
ELK-ITEM	ELK-ITEM	1	NJ STATE CONTACT: 17-FLEET-00834 List Price: \$941 ----- Elkhart Brass RAM XD Monitor 8296 - 181-A deluge tip - 3895 Rapid Attack Adjustable Nozzle for RAM XD - 8296-MB mounting bracket for RAM XD		3,037.45	3,037.45
ELK-ITEM	ELK-ITEM	1	NJ STATE CONTACT: 17-FLEET-00834 List Price: \$4,673 ----- Elkhart Brass Gated Wye B-100-A Aluminum Long Handle		272.35	272.35
ELK-ITEM	ELK-ITEM	1	NJ STATE CONTACT: 17-FLEET-00834 List Price: \$419 ----- Elkhart Brass Gated Wye B-97-A Aluminum Long Handle		1,173.25	1,173.25
ELK-ITEM	ELK-ITEM	1	NJ STATE CONTACT: 17-FLEET-00834 List Price: \$1805 ----- Elkhart Brass Water Thief 9743 5" Storz - 5" Storz		1,519.05	1,519.05

Attachment: All Hands quote for nozzles on State Contract (2019-365 : Authorizing the purchase of Various Equipment for the Aerial Ladder



All Hands Fire Equipment

PO Box 1245
Wall NJ 07719
Tel:(732) 502 8060
Fax:(732) 502 8064
www.allhandsfire.com

Quote

Date	Quote #
11/11/2019	EST23508

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Item Name	Item	Qty.	Description	Options	Rate	Amount
ELK-ITEM	ELK-ITEM	3	NJ STATE CONTACT: 17-FLEET-00834 List Price: S2337 ----- Elkhart Brass Swivel Adapters (Female to Female) F-327A 2.5"x2.5"		116.35	349.05
ELK-ITEM	ELK-ITEM	3	NJ STATE CONTACT: 17-FLEET-00834 List Price: S179 ----- Elkhart Brass Swivel Adapters (Female to Female) F-327A 1.5"x1.5"		116.35	349.05
ELK-ITEM	ELK-ITEM	3	NJ STATE CONTACT: 17-FLEET-00834 List Price: S179 ----- Elkhart Brass Adapters (Male to Male) M-327A 2.5"x2.5"		58.50	175.50
ELK-ITEM	ELK-ITEM	3	NJ STATE CONTACT: 17-FLEET-00834 List Price: S90 ----- Elkhart Brass Adapters (Male to Male) M-327A 1.5"x1.5"		58.50	175.50
ELK-ITEM	ELK-ITEM	1	NJ STATE CONTACT: 17-FLEET-00834 List Price: S90 ----- Elkhart Brass Bresnan Distributor Nozzle 193-9		625.30	625.30
ELK-ITEM	ELK-ITEM	1	NJ STATE CONTACT: 17-FLEET-00834 List Price: S962 ----- Elkhart Brass Applicator for Bresnan Nozzle A-2.5		550.55	550.55
			NJ STATE CONTACT: 17-FLEET-00834 List Price: S847 -----			

Attachment: All Hands quote for nozzles on State Contract (2019-365 : Authorizing the purchase of Various Equipment for the Aerial Ladder



All Hands Fire Equipment

PO Box 1245
Wall NJ 07719
Tel:(732) 502 8060
Fax:(732) 502 8064
www.allhandsfire.com

Quote

Date	Quote #
11/11/2019	EST23508

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Item Name	Item	Qty.	Description	Options	Rate	Amount
* Custom Laser Etch TBD * * Color's for Bumper/Bale Inserts TBD*						Subtotal 12,531.35 Shipping Cost (Free Shipping) 0.00 Total \$12,531.35

Please review your Estimate in great detail to ensure all items, qty., spec, etc. are correct. Please inform us asap if there is an error.



EST23508



RESOLUTION NO. 2019-366

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

AWARDING A CONTRACT FOR REAL PROPERTY DATA COLLECTION AND VERIFICATION SERVICES

WHEREAS, the City of Asbury Park issued an RFQ for real property data collection and verification services in accordance with the Assessment Demonstration Program (P.L. 2013,c.15) due November 1, 2019 and one proposal was received; and

WHEREAS, it has been determined that Realty Data Systems LLC submitted the lowest responsive and responsible proposal in accordance with the RFQ; and

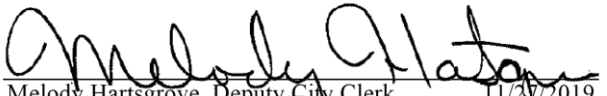
WHEREAS, it is the desire of the governing bid to award a contract for real property data collection and verification services for the period of January 1, 2019 through December 31, 2023; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey that it hereby awards a contract to Realty Data Systems LLC for real property data collection and verification services.

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

I, MELODY HARTSGROVE, Deputy 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. 2019-366 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 27th DAY OF November, 2019.



Melody Hartsgrove, Deputy City Clerk 11/20/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK

Realty Data Systems LLC
 2 Majestic Avenue – Suite 2
 Lincroft, NJ 07738
 Tel: 732.276.1057
 Fax: 732.276.1056
www.rdsnj.com



Serving New Jersey Municipalities

October 28, 2019

City of Asbury Park
 Financing Department – Purchasing
 ATTN: Tracy Lizardi, Director
 One Municipal Plaza
 Asbury Park, NJ 07712

Please find our Statement of Qualifications attached for the Request for Qualifications for the Real Property Data Collection and Verification Services project (2020-2023).

We appreciate your consideration of our proposal and welcome the opportunity to provide any additional information required.

Our firm is well-qualified to perform the services being sought by the City, as the leading provider of inspection and data collection services in Monmouth County.

We have also served as the inspection vendor for the City since 2014 and have received positive feedback from both residents and municipal officials.

In order to comply with the City's requirements as a Transitional Aid Municipality, please note that neither Realty Data Systems nor any of its owners or employees are subject to any existing ethics complaints.

We have an unmatched familiarity with Asbury Park's properties, maps and record cards, and are the most experienced ADP vendor.

Please see the Qualifications section contained in our package, which outlines our work on behalf of more than 40 Monmouth County municipalities.

Additionally, our firm seeks to maximize interior inspection rates by allowing sufficient time for property owners to make appointments prior to subsequent visits. RDS' competitors often return to the same properties more quickly (at times within 24 hours), which can result in lower interior rates and resident dissatisfaction.

There are several items we wish to bring to the City's attention with respect to the RFP and our bid, as follows:

- (1) Please note that we have provided all requested information on Appendix F. We have used a slightly different form from that provided in the RFP since the RFP requires

Added/Omitted pricing by sub-category, although the supplied form does include space for sub-categories.

- (2) The aggregate price is based on 4,863 line items, which we believe is the sum of the individual property class items provided on Appendix A.
- (3) While we do not feel it is our responsibility to comment on other vendors, there is an item we must bring to Asbury's attention.

Section 3 of the Contract ("Conflict of Interest") is a standard legal requirement that vendors and are prohibited from being engaged if any of their officers, stockholders, employees or other parties serve as Tax Assessors in Monmouth County or represent property owners in tax appeals.

This section prohibits one (1) company from serving the City: Appraisal Systems, Inc. ("ASI").

ASI has an executive and full-time employee who serves as the Tax Assessor in Wall Township. In addition, ASI represents property owners in tax appeals using a different company name (although that company has the same owner, address and executives as ASI so we believe that distinction is without legal merit).

This conflict has the subject of litigation with at least one municipality in Monmouth, which is also required disclosure under the City's RFQ.

Thank you again for your consideration, and we look forward to continuing our work with Asbury Park if our firm is re-engaged.

I can be reached at any time if further information is required.

Sincerely,



Michael J. Panter, Esq.
Managing Member
Realty Data Systems LLC

Encl



Mayor John Moor

Deputy Mayor Amy Quinn

Eileen Chapman, City Councilwoman

Yvonne Clayton, City Councilwoman

Jesse Kendle, City Councilman

Michael Capabianco, City Manager

REQUEST FOR QUALIFICATIONS (RFQ)
FOR
THE CITY OF ASBURY PARK
REAL PROPERTY DATA COLLECTION AND VERIFICATION
SERVICES IN ACCORDANCE WITH THE ASSESSMENT
DEMONSTRATION PROGRAM STRUCTURE
(P.L. 2013, c.15)

ISSUE DATE: October 22, 2019

DUE DATE: November 1, 2019

ISSUED BY:

CITY OF ASBURY PARK
COUNTY OF MONMOUTH, NEW JERSEY

City of Asbury Park
Fair and Open Process
Request for Qualifications - 2019

The City of Asbury Park is seeking statements of qualification for the annual performance of real property data collection and verification services to cover +/- 25% of all properties annually with all parcels located within the City completed over a four (4) year period between January 1, 2020 and December 31, 2023 (also referenced as the "Project") awarded as a four (4) year contract. All responses will be treated as confidential until read aloud.

Responses must be sent to:
Finance Department - Purchasing
ATTN: Tracy Lizardi
Director of Purchasing
One Municipal Plaza
Asbury Park, NJ 07712

All responses must be received by:
11:30 AM on:
Friday, November 1, 2019

Any questions associated with the submission of proposal, prior to the opening, may be directed in writing to the Director of Purchasing, Tracy Lizardi at: purchasing@cityofasburypark.com. All responses shall be opened and announced publicly, immediately thereafter by the Director of Purchasing or designated representative. Responses will then be reviewed by the governing body and appointments will be announced at a public meeting.

The selections of qualified respondents are not subject to public bidding or competitive contracting provisions of the Local Public Contracts Law, NJSA 40A:11-1 et. seq. The selection is, however, subject to the fair and open process authorized by the New Jersey Local Unit Pay-To-Play Law, NJSA 19:44A-20.4 et. seq. The City has structured a procurement process that seeks to obtain the desired results while establishing a competitive process to assure that each person and/or firm is provided an equal opportunity to submit a submission. All insurance requirements of the State of NJ are to be met. The City has sole discretion in determining if respondents insurance is acceptable. The City may request additional insurance coverage before award. Please include one original, one copy of your proposal and one digital copy on a media (CDR, DVD-RW, flash drive, etc.) of respondent's choice, which will not be returned.

All Vendors who submit a Proposal must be able to demonstrate that they are capable of completing the project so that it may be implemented for the 2020 tax year, under the applicable time tables set forth in the Assessment Demonstration Program (P.L. 2013 Ch. 15) or such other applicable laws.

Please note: As a Transitional Aid municipality, all responses must include a statement if there are any existing ethics complaints against your firm (or individual). Please include this on letterhead.

The Mayor and Council reserve the right to select qualified contractors in their sole discretion, which shall be exercised in accordance with their sole judgment as to the public interest. Those responding to the RFQ are required to comply with the provisions of NJSA 10:5-21 et seq. and NJAC 17:27-1 et seq. if applicable.

ATTENTION ALL VENDORS:

All Vendors must complete, execute and submit the "Documents Checklist" set forth below and include completed and executed versions of all of the enumerated forms/items set forth below in order for the Proposal to be considered complete. All forms/items must be typewritten or written in ink. **ALL SUBMISSIONS MUST INCLUDE ONE (1) ORIGINAL, ONE (1) COPY AND ONE (1) DIGITAL COPY ON A MEDIA (CDR, DVD-RW, FLASHDRIVE, ETC).**

DOCUMENTS CHECKLIST

(Check the box for each document that is enclosed)

		Vendor's Initials
1.	Proposal Form	DR
2.	Non-Collusion Affidavit	DR
3.	Stockholder Statement of Ownership	DR
4.	Affirmative Action Questionnaire	DR
5.	Statement of Qualifications	DR
6.	Exceptions	DR
7.	No Response Proposal Survey	DR
8.	Vendor's acknowledgment of receipt of any notice(s) or vision(s) or addenda to an advertisement, specifications or Proposal document(s)	DR
9.	Disclosure of Investment Activities in Iran	DR
8.	Contract	DR
9.	Appendix A (to proposed Contract) – Property Class Summary	DR
10.	Appendix B (to proposed Contract) - List of Supervisors	DR
11.	Appendix C (to proposed Contract) – Employee Background Release	DR
12.	Appendix D (to proposed Contract) – Schedule of Completion	DR
13.	Appendix E (to proposed Contract) – Cost Proposal for 4-Year Internal Inspection Plan	DR
14.	Appendix F (to proposed Contract) – Cost Proposal for Added/Omitted Assessment Inspections	DR
15.	Listing of Subcontractors	DR

16.	List of all key employees at date of Proposal indicating educational background	<i>DN</i>
17.	List of current revaluation or reassessment projects under Contract indicating Contract completion date	<i>u</i>
18.	List of revaluation and reassessment project proposals submitted to Municipalities within the past six months	<i>u</i>
19.	Copies of Financial Statements from the last two years	<i>u</i>
21.	State of NJ Business Registration Certificate	<i>u</i>
22.	A statement of whether any litigation and/or ethics charges involving the firm and/or individual has occurred during the past five years and, if so, explain in detail the nature of such litigation and/or ethic charge and the results thereof. If there are "none", then the statement must reflect that.	<i>u</i>
23.	List of property inspection and data collection projects performed within the past 5 years, and highlight any such that were performed in Monmouth County	<i>u</i>

Name of Corporation, Partnership Entity or Individual: **Realty Data Systems LLC**

[Signature]
Signature of Authorized Representative

Print Name and Title of Authorized Representative of Entity Signing This Document
Daniel Kelly – Member

October 28, 2019
Date

PROPOSAL FORM**CITY OF ASBURY PARK, NEW JERSEY****REAL PROPERTY DATA COLLECTION AND VERIFICATION SERVICES****January 1, 2020 through December 31, 2023**

WITH RESPECT TO THE COLLECTION AND VERIFICATION OF ALL REAL
PROPERTY DATA SITUATED WITHIN THE BOUNDARIES OF THE **CITY OF ASBURY PARK:**

Realty Data Systems LLC

COMPANY NAME

DOES HEREBY PROPOSE TO UNDERTAKE SAID DATA COLLECTION PROJECT IN
ACCORDANCE WITH THE WITHIN SPECIFICATIONS AND PROVISIONS AT A TOTAL
COST OF:

\$143,459

DOLLARS

One Hundred Forty Three Thousand Four Hundred Fifty Nine Dollars

(AMOUNT IN WORDS)

Realty Data Systems LLC

Company

Signature

Daniel Kelly

Print Name

Member

Title

October 28, 2019

Date

Pricing based on the current parcel count. "Per parcel" pricing herein is fixed. Excludes amounts
for Added/Omitted or appeal inspections.

NON-COLLUSION AFFIDAVIT

State of New Jersey

County of Monmouth

ss:

I, Daniel Kelly, residing in Shrewsbury Borough in the County of Monmouth and State of New Jersey, being of full age and duly sworn according to law on my oath depose and say that:

I am a Member of the firm of Realty Data Systems LLC, the bidder making this Proposal for the bid entitled Real Property Data Collection and Verification Services, and that I executed the said proposal with full authority to do so that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the City of Asbury Park relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said project.

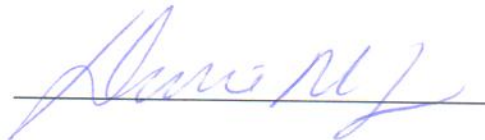
I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by (None).

Subscribed and sworn to before me

this 28th day of October, 2019



Notary Public, State of New Jersey



Daniel Kelly

My Commission expires 11/9/23
(seal)

KATHERINE O. QUINN
Commission # 50093599
Notary Public, State of New Jersey
My Commission Expires November 9, 2023



STOCKHOLDER DISCLOSURE CERTIFICATION
 This Statement Shall Be Included with Proposal

Name of Business: Realty Data Systems LLC

✓ I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

- ☐ Partnership
- ☐ Corporation
- ☐ Proprietorship ☐ Limited Partnership ☐ Limited Liability Partnership
- ✓ ☐ Limited Liability Company ☐ Non-Profit
- ☐ Subchapter S or Corporation

Stockholders (Membership Interests):

<u>Michael Panter</u>	<u>457 Sycamore Ave, Shrewsbury, NJ 07702</u>
<u>Steven Rubenstein</u>	<u>4912 Bergenline Ave, West New York, NJ 07093</u>
<u>Neil Rubenstein</u>	<u>47 Runnymede Rd, Berkeley Heights, NJ 07922</u>
<u>Daniel Kelly</u>	<u>457 Sycamore Ave, Shrewsbury, NJ 07702</u>

Subscribed and sworn to before me

this 28th day of October, 2019

Katherine O. Quinn

Notary Public, State of New Jersey

Daniel Kelly

Daniel Kelly, Member

My Commission expires 11/9/23

KATHERINE O. QUINN
 Commission # 50093599
 Notary Public, State of New Jersey
 My Commission Expires November 9, 2023

MANDATORY AFFIRMATIVE ACTION LANGUAGE
Goods, Professional Service and General Service Contracts

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the public agency compliance officer setting for the provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2 or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance and EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

CITY OF ASBURY PARK
NOTICE TO VENDORS
AFFIRMATIVE ACTION REQUIREMENTS
N.J.S.A. 10:5-31 and N.J.A.C. 17:27
PROCUREMENT AND SERVICE CONTRACTS

“Vendors are required to comply with the requirements of P.L. 1975, c. 127” (N.J.A.C. 17:27)

A. ALL VENDORS

1. Within seven (7) days after receipt of notification of intent to award the Contractor receipt of the Contract, whichever is sooner, the successful Vendor must submit one of the following forms of evidence:
 - a) A Federal Letter of Affirmative Action Plan Approval from the U.S. Department of Labor's Office of Federal Contract Compliance Programs (OFCCP). This letter cannot be more than one year old from the date of issuance.

OR

- b) A State of New Jersey Certificate of Employee Information Report.

OR

- c) A completed Affirmative Action Employee Information Report (Form AA302).

Please note that the Affirmative Action Affidavit for Vendors having less than fifty (50) employees is no longer acceptable.

2. The successful Vendor(s) may obtain the Affirmative Action Employee Information Report (AA302) from the Purchasing Division during normal business hours.
3. The successful Vendor(s) must submit the white and canary copies of the (AA302) Report to the State Affirmative Action Office. The pink copy is submitted to the public agency, and the gold copy is retained by the Vendor.

B. THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ALL PROSPECTIVE VENDORS:

1. Do you have a Federal Letter of Affirmative Action Plan Approval? This letter cannot be more than one year old from the date of issuance.

Yes _____ No ✓ _____

- a) If yes, please submit a photo copy of such approval. **If no,**

NOTICE TO VENDORS
AFFIRMATIVE ACTION REQUIREMENTS
N.J.S.A. 10:5-31 and N.J.A.C. 17:27
PROCUREMENT AND SERVICE CONTRACTS
(Continued)

2. Do you have a State of New Jersey Certificate of Employee Information Report (Certificate of Approval)?

Yes ✓ No

(attached)

- a) If yes, please submit a photo copy of such approval.

If no,

3. Vendors must complete an Affirmative Action Employee Information Report (AA302) obtained from the Purchasing Division during normal business hours.

AFFIRMATIVE ACTION REQUIREMENTS P.L. 1975, c 127 (N.J.A.C. 17:27)

The undersigned Vendor certifies that he/she is aware of the commitment to comply with the requirements of P.L. 1975, c. 127 (N.J.A.C. 17:27) and agrees to furnish the required forms of evidence.

The undersigned Vendor further understands that his/her Proposal must be rejected as non-responsive if said Contractor fails to comply with the requirements of P.L. 1975, c. 127 (N.J.A.C. 17:27).

REALTY DATA SYSTEMS LLC

Company

Signature

Daniel Kelly

Print Name

Member

Title

October 28, 2019

Date

CERTIFICATE OF EMPLOYEE INFORMATION REPORT Certification 50797

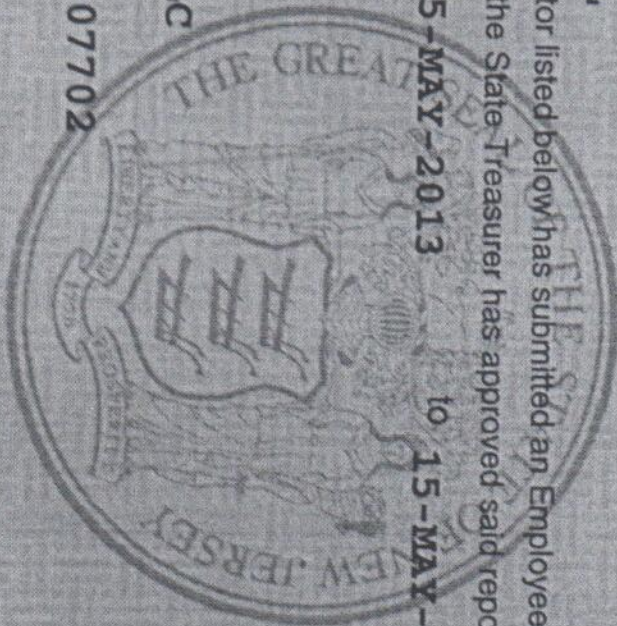
INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of

15-MAY-2013

to 15-MAY-2020

REALTY DATA SYSTEMS LLC
55 WHITE ROAD SUITE C
SHREWSBURY NJ 07702




Andrew P. Sidamon-E
State Treasurer

CITY OF ASBURY PARKQUALIFICATIONS

The Vendor is required to state in detail, in the space provided below, the following:

- (1) All work that the Vendor has performed that is similar in nature and scope to the proposed work and the dates of completion of same;
- (2) References and such other detailed information that will enable the Township to judge the Vendor's responsibility, experience, skill and financial standing;
- (3) Evidence that the Vendor maintains a permanent place of business;
- (4) A listing of equipment available to the Vendor for the work under the proposed Contract;
- (5) Evidence that the Vendor has suitable financial status to meet obligations incidental to the work; and
- (6) Evidence that the Vendor has appropriate technical experience to complete the work.

Please see attached.

Realty Data Systems LLC

Company

Signature

Daniel Kelly

Print Name

Member

Title

October 28, 2019

Date

(ATTACH ADDITIONAL PAGES, IF NECESSARY)

Qualifications

Background

Founded in 1934, Realty Appraisal Company (“Realty Appraisal”) is recognized as the leading municipal revaluation and appraisal firm in the State of New Jersey and operates exclusively in the Garden State.

Rated as the best in the state for quality, accuracy and methodology by New Jersey's municipal tax assessors, the firm has achieved an unrivaled reputation for excellence due to its successful completion of more than 400 revaluation programs in 18 of New Jersey's 21 counties.

Headquartered in West New York, NJ (Hudson County), Realty Appraisal has offices throughout New Jersey, each of which is staffed with full time, highly trained professionals with many years of experience in data collection, property appraisal and revaluation.

Realty Data Systems

In February 2013, Michael Panter and the owners of Realty Appraisal founded Realty Data Systems LLC (“RDS”) headquartered in Lincroft, NJ (Monmouth County), to perform annual property data collection and verification services on behalf of municipalities.

RDS' highly trained professionals utilize the latest technology to streamline the real estate inspection and data collection process on behalf of our municipal clients. Our firm has sufficient financial, equipment and staffing resources to undertake any municipal inspection project.

RDS has conducted annual inspection programs for more than 45 municipalities and has completed over 200,000 inspections across all property classes.

These projects have included five (5) years of annual projects completed successfully on behalf of the City of Asbury Park.

Technology

Each RDS inspector is equipped with a PC-based electronic tablet which is pre-populated with all existing municipal real estate records in a proprietary platform, which allows for regular updating and/or verification of all property information necessary for municipal reassessments.

These functions include digital floor plan sketching of primary and secondary structures, documentation of amenities; digital photography (including date and file names, consistent with any required county indexing); comprehensive exterior and interior property features; electronic inspector and property owner signatures; date stamps for all inspection visits; and GPS guidance.

Our electronic tablets update the firm's servers (and backups) daily, which allow us to continually track the progress of all projects and to share regular updates with the municipality's Tax Assessor, and to update municipal records within the County's CAMA database, with which our technology is fully compatible.

RDS' platform also eliminates the potential errors associated with traditional methods of data collection, which rely on paper inspection forms and sketches, separate photographs and the data entry of all information into a single property file. Our platform does not allow a property inspection to be concluded or data to be submitted until all data fields have been completed and verified.

Our technology, combined with the expertise of our partners and field professionals, enable us to provide the most accurate and time/cost-effective data collection services available in the industry.

Our Services

RDS provides a comprehensive package of data collection and verification services.

Our services include multiple visits to each property within a municipality's borders during each project period. This data allows the Tax Assessor to update property assessments on an annual basis in response to changes in the real estate market, and to capture additional tax revenue when property records are updated to reflect improvements and other changes.

These services include:

- Comprehensive real property inspection services
- Cost-effective pricing for all taxable and tax-exempt property classes
- Timely electronic updating of municipal property records
- Exterior and interior inspections
- Digital photos, floor plan sketches, signatures and date stamps
- "Added and Omitted" and appeal inspections at the Tax Assessor's direction
- Advance notification to property owners
- Highly-trained inspectors with local office support services
- Farmland Assessment inspections

Our Professionals

Please note that bios for our office and field staffs can be found on our website at www.rdsnj.com. All RDS personnel have extensive experience completing property inspection projects in multiple municipalities and across all property classes.

Consistent with our firm's mission to employ veterans, a majority of our positions since the firm's founding have been filled by military and law enforcement veterans, or by personnel who have worked on behalf of veteran organizations.

Michael Panter, Esq.

Michael Panter has been an attorney, investment banker and corporate executive in New Jersey and New York since 1995. Prior to forming RDS in 2013, he handled tax assessment cases relating to more than 400 properties and is the co-founder of an investment advisory firm overseeing pension and foundation assets on behalf of private hospital systems.

He was a member of the New Jersey State Assembly from 2004-2008, representing the 12th Legislative District (including City of Asbury Park) in Monmouth and Mercer Counties. His efforts have been featured in national publications ranging from the *New York Times* to *Stars and Stripes*, and he has appeared on programs such as NPR's *All Things Considered* and Fox News Channel's *Hannity & Colmes*.

Michael earned his Bachelor of Arts *magna cum laude* from Syracuse University where he was elected to Phi Beta Kappa, and his Juris Doctorate from Harvard Law School.

He is involved in a variety of community and charitable activities.

Neil Rubenstein - SCRREA, C.T.A.

Neil Rubenstein has been a practicing appraiser of real estate for more than 30 years. He has spent a significant portion of his career engaged in data collection and the mass appraisal field, specifically as it relates to municipal revaluations. He has supervised projects for all types of municipalities, including urban centers, suburban communities, and rural districts.

Neil is a Certified Appraiser and Certified Tax Assessor and serves as Tax Assessor in the Township of Haworth, NJ.

He received his Bachelor of Arts from Muhlenberg College and has continued his education in a variety of tax assessment and real estate appraisal programs through Rutgers University, the NJ Division of Taxation and the Appraisal Institute of Real Estate Appraisers.

Both Neil and Steven Rubenstein have also completed revaluations/reassessments in the City and are familiar with its properties.

Steven Rubenstein - MAI, SCGRE, C.T.A.

Steven Rubenstein has been appraising property and performing data collection services since 1986. He has given testimony before the county tax boards of Monmouth, Middlesex, Morris, Bergen, Passaic, Hudson, Sussex, and Ocean Counties, as well as before the Tax Court of New Jersey.

Steven is a Certified Tax Assessor and Certified General Appraiser and is a member of the Appraisal Institute and Bergen County Association of Assessors. He has served as a guest speaker and panelist at numerous conferences and boards, and as the Tax Assessor for the Township of Glen Rock, NJ and Wood-Ridge Township, NJ.

Steven graduated from Boston University and has continued his education through a variety of seminars and courses given by the Appraisal Institute of Real Estate Appraisers.

Daniel Kelly, C.T.A.

Dan Kelly has been involved in the financial industry in a wide range of capacities for more than 30 years and served as a Commissioner on the Monmouth County Board of Taxation from 2005 through 2013, including a term as the Board President.

Dan is a Certified Tax Assessor, the co-founder of an investment firm specializing in hospital pension plan and foundation management, and previously served as the Chief Operating Officer and head of fixed income for a national advisory firm.

He is an active volunteer with many youth sports programs and charitable organizations, in addition to his local school system and church, and serves as the President of his local fire company.

Brandon Sherwood

Brandon Sherwood serves as a Field Supervisor and technology professional for RDS and has been engaged in the fields of construction and property management in New Jersey since 2002. He has served as a field supervisor and inspector for Realty Appraisal and RDS for more than eight (8) years.

Brandon has overseen revaluation, reassessment and annual property inspection projects in a variety of municipalities in both Monmouth and Middlesex Counties, and is a current Certified Tax Assessor candidate.

RDS CURRENT ANNUAL INSPECTION PROJECTS

The following is a list of RDS' annual data collection projects, with completion dates for each current inspection cycle (this list excludes Realty Appraisal's projects):

Aberdeen Township	2018
Allenhurst Borough	2019
Asbury Park City	2018
Atlantic Highlands	2023
Bradley Beach Borough	2019
Brielle Borough	2019
Colts Neck Township	2023
Eatontown Borough	2020
Englishtown Borough	2023
Fair Haven Borough	2018
Farmingdale Borough	2019
Freehold Borough	2021
Freehold Township	2022
Hazlet Township	2018
Highlands Borough	2021
Holmdel Township	2018
Howell Township	2023
Interlaken Borough	2023
Keyport Borough	2019

Little Silver Borough	2023
Loch Arbour Village	2018
Manalapan Township	2023
Matawan Borough	2018
Monmouth Beach	2024
Neptune Township	2019
Neptune City	2019
Oceanport Borough	2021
Red Bank Borough	2020
Roosevelt Borough	2023
Rumson Borough	2023
Sea Bright Borough	2020
Sea Girt Borough	2019
Shrewsbury Borough	2023
Shrewsbury Township	2023
Spring Lake Heights	2021
Tinton Falls Borough	2023
Union Beach Borough	2019
Upper Freehold Township	2019
West Long Branch Borough	2023

The City can contact the Tax Assessors in any of the above municipalities for references pertaining to RDS' work.

In addition, the Asbury Park's Tax Assessor has worked extensively with RDS.

On a combined basis, RDS and Realty Appraisal have completed inspection/data collection, reassessment and revaluation projects on behalf of 50 of Monmouth County's 53 municipalities.

City of Asbury ParkEXCEPTIONS

In the space below list any/all exceptions to these specifications that you will not be providing.

The Municipality reserves the right to accept or reject Proposals and to award the Contract based upon the best interests of the Township. If there are NO EXCEPTIONS, state "NONE."

1. **NONE**

2.

REALTY DATA SYSTEMS LLC

SUBMITTED BY:


Daniel Kelly, Member

DATED:

October 28, 2019

CITY OF ASBURY PARK
NO RESPONSE PROPOSAL SURVEY

COMPLETE DATA COLLECTION AND VERIFICATION OF ALL REAL PROPERTIES

If you choose to respond to this Proposal, please write "N/A" on the following line: N/A

If you do not choose to respond to this Proposal, please complete the form below:

Name of Vendor: _____

Reason you did not respond (Check all that apply)

- ☐ Cannot supply product or service
- ☐ Cannot meet technical specifications
- ☐ Cannot meet delivery specifications
- ☐ Cannot meet legal requirements (i.e. performance/security/insurance, etc.)
- ☐ Cannot provide a competitive price at this time
- ☐ Interest in receiving specifications for informational purposes only
- ☐ Insufficient lead time to respond
- ☐ Other: (Please be specific)

Additional comments:

Signed: (optional) *David*

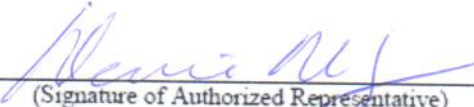
CITY OF ASBURY PARKACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

<u>Addendum Number</u>	<u>Dated</u>	<u>Acknowledge Receipt</u> (Initial)
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

No addenda were received: ☒

Acknowledged for: Realty Data Systems LLC
(Vendor Name)

By: 
(Signature of Authorized Representative)

Name of above: Daniel Kelly
(Print or Type)

Title: Member

Date: October 28, 2019

Disclosure of Investment Activities in Iran

Bidder Name: Realty Data Systems LLC

Part 1: Certification

BIDDERS ARE TO COMPLETE PART 1 BY CHECKING EITHER BOX.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Bidders must review this list prior to completing the below certification. Failure to complete the certification may render a bidder's proposal nonresponsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CHECK THE APPROPRIATE BOX:

X

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as nonresponsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

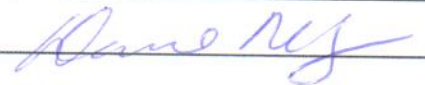
Part 2 – Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN. You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran on additional sheets provided by you.

Part 3: Certification I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the <name of contracting unit> is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the <reference to contracting unit> to notify the <reference to contracting unit> in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the <name of contracting unit> and that the <reference to contracting unit> at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Daniel Kelly

Title: Member

Signature: 

Date: October 28, 2019

PROPERTY DATA COLLECTION AND VERIFICATION PROGRAM

CONTRACT FOR REAL PROPERTY DATA COLLECTION AND VERIFICATION SERVICES
FROM JANUARY 1, 2020 through DECEMBER 31, 2023

THE MUNICIPALITY OF THE CITY OF ASBURY PARK

a Municipal Corporation of the State of New Jersey

1 Municipal Plaza, Asbury Park, NJ, 07712

(hereinafter the "Municipality");

AND

[VENDOR NAME]

[ADDRESS]

(hereinafter the "Company", and together with the Municipality, the "Parties")

1. Program Definitions:

The Company agrees to prepare and execute a complete program for the collection and verification of all data of real properties situated within the confines of the Municipality (as illustrated on the Property Classification Summary attached hereto as Appendix A) commencing in 2020, or as directed by the Municipality upon the terms contained herein. Said work shall be performed in accordance with the terms and conditions contained herein, including the attached Appendices.

The Company must comply with the attached delivery schedule (Appendix D).

2. Contract Contingencies:

The Parties shall not have the authority to vary, alter, amend, or change this Contract once executed, without the written consent of the other party. No changes to the pricing or number of required inspection visits provided herein may be made following the submission of proposals by prospective vendors.

The Company shall not have the right to subcontract any portion or function of this Contract, without receiving prior written approval from the Municipality's Tax Assessor (the "Assessor").

The Company shall be responsible for any and all work performed by any subcontractors allowed for in this Contract, if any.

3. Conflict of Interest:

No commissioner or employee of the Monmouth County Board of Taxation, no employee of the County of Monmouth, no assessor of a taxing district within Monmouth County and no official or employee of the Municipality shall have an interest whatsoever directly or indirectly, as an officer, stockholder, employee or any other capacity in the Company.

Neither the Company nor any of its members, employees, officers or stockholders shall represent any taxpayer filing a tax appeal in the State of New Jersey during the term of the Contract.

Any violation by the Company of the provisions of this section shall result in the immediate termination of this Contract and the Municipality shall commence a competitive bid process for the remainder of the current project term and any extensions thereof.

4. Company Personnel:

Principals of the Company must include individuals that have at least five (5) years of practical and extensive experience in the collection of data for the purposes of mass appraisal.

Field personnel shall have a minimum of seventy (70) hours of in-service training pertaining to their particular phase of the work and shall be generally aware of other phases of the data collection project prior to starting field work. A sufficient number of field personnel shall be provided so as to meet the project completion schedule and other parts of this Contract. At least one of the field personnel shall be designated for commercial properties.

The Company shall designate a qualified and responsible employee to supervise the operation of the Company's staff for the entire project, as designated in Appendix B. There shall be one (1) supervisor for no more than six (6) field data collectors or part thereof. The supervisor shall have at least five (5) years of experience in property inspection and/or appraisal work. These designated individuals shall make themselves available to the Assessor for consultation throughout the project.

The Company shall either obtain an identification card from the Municipality for each staff member or use its own identification card provided it is approved by the Assessor. This identification tag must be worn at all times on the outside of their clothing. Personnel shall present themselves in a neat and clean manner and shall conduct themselves in a professional and courteous manner. The Company shall instruct all field personnel to avoid unnecessary communication with property owners and residents while conducting inspections, consistent with Section 13.

The Company shall supply the Assessor and Municipality's Police Department with driver's license numbers, vehicle license plate numbers, and make of the vehicle or vehicles that will be used by field personnel on this project.

The Company shall require all personnel performing work on this project to authorize a background investigation of its employees by submitting the release attached hereto as Appendix C, or by providing the Police Department with a completed background check. This investigation shall include a National Criminal Information Center report (NCIC) and a driver's license review, which shall be at the expense of the Company.

Upon written notice to the Company, the Assessor may request removal of any person for this project whose work is unsatisfactory, or has conducted him or herself in an unprofessional manner, or upon the advice and counsel of the Police Department.

5. Office Space:

The Company shall provide their own office space within a reasonable distance to the Municipality. The Company must provide a sufficient number of computer lines at their expense, if needed. The Company shall provide all the furniture, equipment, machines, and other items required in connection with this project at its own expense. This also relates to computer equipment for encoding.

The Company shall provide adequate telephone and online services throughout this project to receive any inquiries by interested persons at the Company's expense. The phone numbers must be local phone numbers and not "main office" or out of state numbers. The Assessor shall be provided with a list of telephone numbers being used by Company personnel in order to maintain communications between all parties.

6. Submission of Work:

Upon the completion of each annual portion of the project and the verification and auditing of all data collected by the Company, the Company shall enter the data into the computer system. Said computer system must be compatible with the Municipality's MicroSystems tax assessment software and must contain MOD IV and CAMA file information for entering and use, or must be converted at the Company's expense and submitted into the County system for the Assessor's review.

Photographs of properties must be submitted to the County Tax Board with file names consistent with County Tax Board requirements for use in the Tax Board Portal. Photographs will include the county and municipal district code, tax block and lot, and be properly attached to the MOD IV and CAMA files for each property. Any costs, planning or logistics relative to this provision will be at the exclusive expense of the Company.

Verification of the Company's system compatibility shall be demonstrated before the project is commenced and approved by the Assessor.

The Company shall include real property identification material on properly labeled individual property record cards in a format acceptable to and approved by the Assessor.

The information to be verified and collected on the property record card for each property shall include, but not necessarily be limited to:

For residential properties, non-residential properties that are coded in the residential CAMA system or other properties at the discretion of the Assessor:

- (1) A scaled electronic sketch of the exterior building dimensions consistent with the section naming convention provided by the assessor and subject to be modified at the Assessor's discretion.
- (2) Notations/measurements of significant building components, detached building items, land / building characteristics, number of units, relevant condition data (in accordance with the Assessor's direction), and other data specifically specified by the Assessor prior to the project start date and subject to be modified at the Assessor's discretion. (Data collection criteria is further defined in Section 15 of this Contract.)
- (3) Residential data is to be returned in a way that is consistent with the way the Assessor identifies and costs such improvements within the mass appraisal modeling and subject to be modified at the Assessor's discretion.
- (4) The inspector shall take as many pictures as needed to reasonably document the property, including a front photograph of each "main" structure.
- (5) All returned records should identify the person making the inspection, whether an interior inspection was obtained and any other relevant notes.
- (6) All data must be provided back to the Assessor within the CAMA software in the proper designated database fields.

For commercial/industrial/apartment properties, certain exempt classified properties or other properties at the discretion of the Assessor:

- (1) A scaled paper sketch of the exterior building dimensions. Site improvements such as fencing, lighting, docks, and paving are to be recorded as accessory items. Verification of a current paper record is sufficient, however if no record exists or is sufficiently inaccurate, a new paper record must be created.
- (2) The property record card should contain the following information: (a) number of units; (b) interior leasable size of units; (c) description of unit use; (d) condition of unit; and (e) name of tenant (if applicable) for each unit on the property.
- (3) A spreadsheet will be provided by the Assessor prior to the project commencement. On the provided spreadsheet, the Company will verify/provide (a) number of units; (b) interior leasable size of units; (c) description of unit use; (d) condition of unit; and (e) name of tenant (if applicable) for each unit on the property.
- (4) The Inspector shall take as many pictures as needed to reasonably document the property, including a front photograph of each "main" structure.
- (5) All returned records should identify the person making the inspection, whether an interior inspection was obtained and any other relevant notes. This specific data must be provided back to the Assessor within the CAMA software in the proper designated database fields.

The Company shall be responsible for the data collection and verification of all construction within the designated properties for each year. If a building is under construction at the time of the field investigation, a notation to that effect shall be placed on the computerized appraisal system in order that it can be retrieved in an expeditious manner for further review. At the discretion of the Assessor, the data on said properties may be needed for collection, therefore proper measurements and notations should be made on the Property Record Card.

At the discretion of the Assessor, the Company shall provide the Assessor with completed property record cards filed in sequence by block and lot numbers for all taxable and exempt properties. Property record files shall include all supporting data and documentation.

7. Project Completion: Program Progress Reports:

The Parties hereby recognize that completion of the project within a timely manner is essential. The Company has agreed to complete the project in accordance with the requirements of the Assessment Demonstration Program (P.L. 2013 c. 15) and such other applicable laws.

The Company shall submit a monthly status report outlining the project's progress to the Assessor for any month in which inspections have been completed, until completion and acceptance of the project.

8. Payment Schedule:

The Company shall submit a monthly invoice to the Municipality for any month in which inspections have been completed, within 5 days of the last day of each such month, and return any payment vouchers provided by the Municipality. Payment shall be made by the City within 60 calendar days from receipt of properly executed invoice; and/or 60 calendar days from the date of goods or services were received (as certified by an officer or duly designated employee).

Payment will be made for work completed, and billings properly filed and approved shall be

processed and payment shall be mailed to the Company if found to be in order and approved.

Payments to be made to the Company under this Contract shall be calculated by applying the appropriate dollar value to the work completed and accepted by the Assessor for each payment period. The dollar values to be utilized are outlined in the Appendices attached hereto.

9. Insurance:

The Company shall provide Certificates of Liability and Worker's Compensation insurance providing coverage in accordance with the Municipality's insurance requirements, as set forth in the Project Specifications. Insurance coverage shall indemnify and hold the Municipality harmless from any and all liability arising from the Company's work (which shall not include property owner appeals of assessments assigned by the Municipality). The Company, at their own expense, should defend any suit which may be brought against the Municipality in connection with, or rising out of the services furnished hereunder.

The Company shall provide comprehensive general liability and automobile liability insurance coverage with the Municipality named as co-insured. Limits of liability for each coverage shall be a minimum of \$1,000,000 per person and \$1,000,000 per occurrence for bodily injury and \$250,000 property damage.

Copies of all insurance policies must be provided to the Municipality prior to the commencement of any work under this Contract.

10. Unsatisfactory Work:

If at any time during the Contract period the quality and/or progress of the Company's work shall not be satisfactory, the Municipality reserves the right to terminate the Contract upon thirty (30) days written notice directed to the principal place of business of the Company. This notice shall specify any work deficiencies on which termination is based, and provide the Company with thirty (30) days to cure such deficiencies prior to termination being effective.

If either party violates the terms and conditions of this Contract, the other party shall have the unilateral right to terminate the Contract upon thirty (30) days written notice directed to the other party.

Thereafter, the Municipality shall be responsible only for the reasonable value of the services theretofore rendered, and in no event a sum greater than the ratio of completed work to the whole work contemplated by the Contract.

11. Interpretations of Specifications and Contract:

This Contract shall be construed pursuant to the laws of the State of New Jersey. Any litigation with respect to the interpretation of the terms of this Contract shall be within the sole jurisdiction of the Court of the State of New Jersey.

12. Confidential Nature of Project:

Disclosure of information, including pricing information or any information with respect to the Company's or Municipality's technology and processes, to any individual, company, or corporation, other than the Assessor, the Municipality, the Company and its employees or

their authorized representatives is expressly prohibited, and if done before conclusion of this project will be considered a violation of the Contract and subject the party in violation to liquidated damages. It is understood that this does not refer to information released under due process of law, the Open Public Records Act, or consistent with public bidding processes.

13. Public Relations & Communication:

During this project, the Company and its employees will endeavor to promote understanding and amicable relations with taxpayers and the general public. The Parties will endeavor to orient and educate all interested persons as to the inspection project. Any informational materials shall be presented to the Assessor prior to release. An initial mailing shall be made by the Company at its expense pursuant to Section 15 and subject to approval by the Assessor to all property owners prior to their scheduled inspections explaining the nature and purpose of the data collection program and notifying owners of the commencement of inspections in the Municipality.

The Municipality will publicize the project in advance of inspections to educate the public and maximize their cooperation and interior inspection/appointment rates, via website, newsletter or other available options.

The employees of the Municipality and the Company shall work together to maintain the full cooperation of all taxpayers by treating each inquiry with courtesy and supplying all necessary information within statutory requirements and limits to every interested taxpayer; however, each field inspector shall be instructed to refrain from discussions with the property owner, tenant, or occupant relating to property valuations, tax amounts or rates, or any related subjects. Any such inquiries will be directed to the Assessor.

14. Materials and Information to Be Provided:

The Municipality shall furnish the Company with the following:

- a) One (1) large and two (2) small copies of the up-to-date tax map (or sufficient digital maps) approved by the Director of the State of New Jersey Division of Taxation or his or her designate indicating the real estate assessment numbering system to assist field inspectors in locating properties; it should be noted that the tax maps may be "conditionally approved" which shall be considered acceptable for use in the valuation process.
- b) An electronic copy of the MOD IV file, and corresponding record layout from the Municipality's data custodian, of current property records for all properties currently listed upon the tax records of the Municipality. This electronic file shall include, but not be limited to, the block, lot, additional lots, owner's name and address, property location and property classification. The Municipality will also provide an outline and explanation of any unique data fields utilized by the Assessor to ensure that the Company's revision of property records does not interfere with such data fields.
- c) Letters of introduction to facilitate the Company's access to properties for inspection and data collection purposes.

15. Property Inspection:

At least two (2) weeks prior to their scheduled inspections, unless a different time frame is directed by the Assessor, the Company (at its own expense) shall notify the current owners on file for each property within the Municipality (excluding Municipality-owned properties), by mail, that the Company will be conducting inspections, explaining the nature and purpose of the data collection program. The letter must state that each property will be subject to an interior and exterior inspection and that there will be no further warning prior to the first inspection of the property. The letter will also provide contact information for the Assessor to field any specific questions. A copy of said letter must be submitted to the Assessor for approval prior to being mailed.

This Contract requires the inspection and verification of all property exteriors and three (3) interior inspection attempts. The Company shall not be required to complete any exterior inspections of properties which are inaccessible, or any exterior or interior inspections when the property owner and/or occupant refuses inspector entry, with such properties being labeled accordingly for the Assessor and excluded from subsequent visits.

All exterior and interior inspection attempts must be conducted in-person by the Company's personnel and the Company shall not rely on mailings or other contacts with property owners for purposes of fulfilling the Company's inspection requirements hereunder. However, data may be collected directly from property owners in select circumstances, as permitted by the Assessor, such as cases in which an owner or occupant's health is not conducive to an interior inspection. Any violations of this provision will result in immediate termination of the Contract by the Municipality.

A careful inspection of each parcel shall be made after 9:00 a.m. but before 7:00 p.m. on any day, Monday through Saturday. Second and third inspections may be scheduled with property owners for any day of the week, including Sunday, provided the property owner/occupant agrees to the appointment time and day.

If the owner/occupant is not available at the time of the first and second (if needed) inspection, a calling card or "door tag" shall be left in a conspicuous place (not in a mail box) indicating that the field inspector has attempted to visit, requesting that the owner/occupant arrange for an interior inspection by either calling the telephone number provided or through the Company's internet-based appointment website. This card shall include information advising that the inspection is necessary for the Municipality to accurately assess their property.

Second and third attempts for inspection may not be attempted within seven (7) days of the prior inspection attempt unless scheduled with the property owner or representative thereof unless approved by the Assessor.

In cases where no interior inspection is possible after three (3) attempts or an owner/occupant refuses to either set an appointment (in a reasonably designated time period) or allow entry to the premises, the Company shall indicate this on the relevant property record, for review by the Assessor. In no event shall a card be left requesting the owner/occupant to fill in information. Where no interior inspection is possible after three (3) attempts, the inspector shall reasonably estimate the contents and conditions of the interior based on what is observed on the property and in accordance with the Assessor's direction.

The Company shall immediately notify the Assessor of any properties discovered not to be on the current tax list so as to permit adequate time to place an Added/Omitted assessment on the property.

The type of construction will be recorded by component parts such as, but not necessarily limited

to, foundation, livable area, wall construction, roof, floors, interior finish, heating system, fireplaces, plumbing, fixtures, number of rooms, style of home, finished basement space, walkout basement, finished attic space, dormers, built-ins, unit data on multi-family homes, decks, porches, garages, physical interior/exterior/bathroom/kitchen conditions (designated in accordance with the Assessor's direction).

Measurement and, if necessary, condition data shall be collected for detached items, including but not limited to, pools, patios, tennis courts, sports courts, sheds greater than 100sf, gazebos, detached garages, greenhouses, barns etc. Cabanas or other accessory buildings with finished heated area shall be submitted as a separate PRC containing relevant data supplemental to the "M" (Main) PRC.

Each inspector shall record the name or code of the person making the inspection, the date of inspection, and obtain the signature of the occupant verifying that an interior inspection has been conducted. Actual interior inspection is required and at no time shall the property owner's description be accepted in lieu of inspection. The signature of the party present at the time of inspection shall be requested and be a part of the inspection documentation.

All properties within the Municipality must be inspected and verified during the term of the Contract, subject to the exceptions noted above, which shall include the initial term and extension.

In conjunction with the Assessor, the Company shall establish an "inspection plan" within thirty (30) days of award of this contract, dividing the Municipality into four sections; each representative of 25%(+/-) of the total number of properties in the Municipality. With the Assessor's approval, each sections shall be assigned a respective inspection year:

"Inspection Year 2020" shall mean properties to be inspected between 1/1/2020 and 12/31/2020

"Inspection Year 2021" shall mean properties to be inspected between 1/1/2021 and 12/31/2021

"Inspection Year 2022" shall mean properties to be inspected between 1/1/2022 and 12/31/2022

"Inspection Year 2023" shall mean properties to be inspected between 1/1/2023 and 12/31/2023

In no event, shall inspections not be complete by the timeline designated in the "inspection plan" established at the start of the project unless approved by the Assessor. The new lots in any property that is subdivided during the term of this contract will be added to "Inspection Year 2023" with the exception of any new lots where the property's required inspection is satisfied through the Added/Omitted Inspection process. The Assessor shall be responsible for maintaining such list of properties and provide to the Company upon initiation of the inspections in "Inspection Year 2023".

Electronic inspection data shall be electronically forwarded to the Municipality's data custodian at the completion of each annual portion of the project. Any deliverable paper records shall be forwarded via paper to the Assessor at the same time.

Data shall be delivered to the Assessor's office no later than the following dates:

Data relative to "Inspection Year 2020" shall be delivered no later than 3/1/2021

Data relative to "Inspection Year 2021" shall be delivered no later than 3/1/2022

Data relative to "Inspection Year 2022" shall be delivered no later than 3/1/2023

Data relative to "Inspection Year 2023" shall be delivered no later than 3/1/2024

Upon completion of a review by the Assessor, should discrepancies appear in the Company's data, the Company shall make the necessary corrections at its own expense.

The format of the property record data collection card shall be as indicated on the Monmouth County System (MOD IV and CAMA) unless otherwise directed by the Assessor. The Assessor

may make random spot checks throughout the Municipality to verify that inspections are being conducted in the appropriate manner. The Assessor or his designee may accompany Company employees at any time during field inspections.

16. Added/Omitted/Additional Inspections; New Sketches

For purposes of this Contract, the term "Added/Omitted/Additional Inspections" (Appendix F), refers to any additional inspections that the Assessor may request the Company perform outside of the normal scheduled inspections. An "Added/Omitted/Additional inspection" may or may not result in an Added or Omitted Assessment on a property. The "Added/Omitted/Additional Inspection" provision of this Contract may be used for any additional data collection or verification inspections that the Assessor may find necessary to have conducted during the course of the project.

Selection of participation in "Added/Omitted/Additional Inspections" will not be considered by the Municipality as an optional selection. To be considered as a complete and responsive proposal, participation in "Added/Omitted/Additional Inspections" is mandatory as part of the overall Contract.

The Assessor shall annually provide to the Company (no later than June 1st each year), a spreadsheet of the desired properties to be inspected. The spreadsheet shall contain, at minimum, the following information: block, lot, qualifier, property class, property address and description of the renovation or purpose of the additional inspection.

Generally, the same physical inspection procedures and instructions shall apply for "Added/Omitted/Additional Inspections" as does regular inspections with some minor exceptions as it relates to property owner notification and inspection attempts needed.

The Assessor may (at the Municipality's expense) mail property owners on the "Added/Omitted/Additional Inspection" list a letter explaining the purpose of the inspection prior to the inspections being conducted. The Assessor will reserve the right to remove any property from the "Added/Omitted/Additional Inspection's" prior to a first inspection attempt.

The following deliverables apply for "Added/Omitted/Additional Inspections" on residential properties, non-residential properties that are costed in the residential CAMA system or other properties at the discretion of the Assessor:

- (1) A scaled electronic sketch of the exterior building dimensions consistent with the section naming convention provided by the assessor and subject to be modified at the Assessor's discretion.
- (2) Notations/measurements of significant building components, detached building items, land / building characteristics, number of units, relevant condition data (in accordance with the Assessor's direction), and other data specifically specified by the Assessor prior to the project start date and subject to be modified at the Assessor's discretion. (Data collection criteria is further defined in Section 15 of this Contract.)
- (3) Residential data is to be returned in a way that is consistent with the way the Assessor identifies and costs such improvements within the mass appraisal modeling and subject to be modified at the Assessor's discretion.
- (4) The Inspector shall take as many pictures as needed to reasonable document the property, including a front photograph of each "main" structure.
- (5) All returned records should identify the person making the inspection, whether an interior inspection was obtained and any other relevant notes.
- (6) All data must be provided back to the Assessor within the CAMA software in the proper designated database fields.

For "Added/Omitted/Additional Inspections" on commercial/industrial/apartment properties, certain exempt classified properties or other properties at the discretion of the Assessor:

- (1) A scaled paper sketch of the exterior building dimensions. Site improvements such as fencing, lighting, docks, and paving are to be recorded as accessory items. Verification of a current paper record is sufficient, however if no record exists or is sufficiently inaccurate, a new paper record must be created.
- (2) The property record card should contain the following information: (a) number of units; (b) interior leasable size of units; (c) description of unit use; (d) condition of unit; and (e) name of tenant (if applicable) for each unit on the property.
- (3) A spreadsheet will be provided by the Assessor prior to the project commencement. On the provided spreadsheet, the Company will verify/provide (a) number of units; (b) interior leasable size of units; (c) description of unit use; (d) condition of unit; and (e) name of tenant (if applicable) for each unit on the property.
- (4) The Inspector shall take as many pictures as needed to reasonably document the property, including a front photograph of each "main" structure.
- (5) All returned records should identify the person making the inspection, whether an interior inspection was obtained and any other relevant notes. This specific data must be provided back to the Assessor within the CAMA software in the proper designated database fields.

17. Computer Requirements:

The data collection of all properties (with only the exceptions listed in this contract or as approved by the Assessor) must be computer generated so that the data can be integrated into the computer mass appraisal system (CAMA).

The Municipality currently uses and intends on continuing to use Micro Systems-NJ tax assessment software. Should the Municipality change software vendors for any reason during the term of this Contract, the Company agrees to, within reason, work with the Assessor to be sure that collected data is converted properly for mass appraisal modeling use within the CAMA software.

It shall be the Company's exclusive responsibility to ensure compatible and actual operation of any computer system that the Company may use.

The Real Property Appraisal Manual of New Jersey, Third Edition, Volumes I and II and any updates must be computerized for the purpose of generating computer data files for residential and commercial properties.

No distribution of any materials, with the exception of the MOD IV tape as required by the state, shall be permitted.

18. Digital Photography:

The inspector shall take as many pictures as needed to reasonably document the property, including a front photograph of each "main" structure.

Photographs of properties must be submitted to the County Tax Board with file names consistent

with County Tax Board requirements for use in the Tax Board Portal. Photographs will include the county and municipal district code, tax block and lot, and be properly attached to the MOD IV and CAMA files for each property.

Any costs, planning or logistics relative to this provision will be at the exclusive expense of the Company.

19. Records and Computations to Become Property of Municipality:

On an annual basis, upon the conclusion of all property inspections and acceptable revisions, the Company shall meet with the Assessor upon his or her request to finalize all aspects of the project. The Company shall transmit to the custody of the Assessor (via the Municipality's data custodian) all data collected by the Company pursuant to the project if not previously provided. These records shall include, but not necessarily be limited to:

- (1) Written statements to the public or group concerning the nature of the project;
- (2) Any letter or memoranda to individuals or groups explaining methods used in the data collection;
- (3) Data processing information pertaining to the format of the computer systems used in the project;
- (4) Pictures of properties as required by this Contract;
- (5) Records containing property data files which will be used in the development of the Assessor's certified tax list, in a format consistent with the New Jersey Property Tax System MOD IV; and
- (6) Any other records pertaining to the project.

20. Cost Proposal for 4-Year Inspection Plan:

In accordance with the Assessment Demonstration Program, and its implementation schedule promulgated by the Monmouth County Board of Taxation with the consent of the New Jersey Division of Taxation, providing a program for "Annual Qualified Reassessment to 100% of market value" supported by an eight (8) year program for the inspection of all properties, the Company shall provide a schedule of fees relating to the cost of data collection and data verification via internal inspection in Appendix E.

23. Affirmative Action:

The Parties agree to incorporate into this Contract the mandatory language of subsection 3.4(a) of the regulations promulgated by the New Jersey State Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time, and the Company or subcontractor agrees to comply fully with the terms, provisions, and obligations of said subsection 3.4(a), provided that said subsection shall be applied subject to the terms of subsection 3.4(d) of said regulations.

The Parties agree to further incorporate into this Contract the mandatory language of subsections 7.4(a) and (b) of regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time, and the Company or subcontractor agrees to comply fully with the terms, provisions, and obligations of said subsections 7.4(a) and (b).

The Company shall execute and comply with all requirements contained in the Affirmative Action Affidavit attached hereto, which shall be incorporated herein by reference. The Company shall submit a copy of its Certificate of Employee Information Report or Form AA-302 (Initial Employee Information Report) prior to any payments being made under this Agreement.

The Parties, for themselves, their heirs, executors, administrators, successors, or assigns, hereby agree to the full performance of the covenants herein contained.

24. Americans With Disabilities Act of 1990:

The Company agrees to comply with the "Americans With Disabilities Act of 1990", which shall be incorporated herein by reference.

IN WITNESS WHEREOF, for good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties have executed this Contract with an effective date this ____ day of _____, [2019].

CITY OF ASBURY PARK

REALTY DATA SYSTEMS LLC

Name/Title:

Name/Title:

WITNESS/TITLE:

WITNESS/TITLE:

APPENDIX A

CITY OF ASBURY PARK
PROPERTY CLASSIFICATION SUMMARY

<u>CLASS PROPERTY CLASSIFICATION</u>		<u>NUMBER OF LINE ITEMS</u>
1	VACANT LAND	241*
2	RESIDENTIAL (4 FAMILY OR LESS)	3324
3A	FARM REGULAR	0
3B	FARM QUALIFIED	0
4A	COMMERCIAL	361
4B	INDUSTRIAL	2
4C	APARTMENTS/MULTI FAMILY	124
15A	EXEMPT PUBLIC SCHOOL	12
15B	EXEMPT OTHER SCHOOL	2
15C	EXEMPT PUBLIC PROPERTY	103
15D	EXEMPT CHARITABLE	75
15E	EXEMPT CEMETERIES	0
15F	EXEMPT MISC.	619
TOTAL		4,863

NOTES: *Approximately 315 Residential PILOT properties have, both, a class 15F (exempt other) and a class 1 (vacant land) designation. The count of 315 has been removed from the class 1 category above. Though there are two line items each in the MODIV, only one inspection (with three attempts) is required and being requested for the said units

APPENDIX B

CITY OF ASBURY PARK

LIST OF SUPERVISOR(S) TO BE RESPONSIBLE (IN CHARGE) OF ENTIRE PROJECT*
(PROVIDE SEPARATE SHEET, IF NEEDED)

Daniel Kelly, Project Manager

Ivan Hollister, Field Supervisor

Kate Quinn, Project Administrator

APPENDIX C

(TO BE SUBMITTED ONLY UPON AWARD OF CONTRACT)

CITY OF ASBURY PARK

BACKGROUND INVESTIGATION RELEASE

POLICE DEPARTMENT CONSENT FORM

The undersigned hereby authorized the Municipality or any of their agents, representatives, or employees to obtain information concerning my personal background, including my driving record or any criminal record I may have, whether by utilizing the resources of the Federal and State governments (including but not limited to the NCIC and SCIC computer networks) or any other investigative sources.

Alternatively, the Company is providing completed background checks to the Assessor and the Municipality's Police Department, as required.

NAME (PLEASE PRINT OR TYPE)

DRIVER LICENSE NUMBER

LICENSE PLATE #

VEHICLE MAKE / MODEL

SIGNATURE

WITNESS

APPENDIX D**CITY OF ASBURY PARK**

SCHEDULE OF COMPLETION AS PER THE REQUIREMENTS OF THE ASSESSMENT
 DEMONSTRATION PROGRAM
 S1213-A1591 (P.L. 2013, c.15)

ASSESSMENT FUNCTION**DUE DATE/RESPONSIBLE PARTY**

Annual Completion and Submission of Data Collection and Verification for Asbury Park (a)	December 31 / March 1 / Company
Completion and Submission of Data Collection and Verification for <u>Added/Omitted Properties</u> , as provided by the Assessor by June 1 (b)	September 1 / Company
Submission to the Company of Final Added/Omitted Property List by the Assessor (or MOD IV Permit File, if updated/available)	June 1 / Company
Submission to the Company of election for Added/Omitted and/or Farmland Inspections	March 1 / Assessor
Mailing of Notification Cards to Property Owners	Minimum twomweeks prior to inspection / Company (c)
Submission to the Assessor of Pre-Inspection Requirements: Notification Mailings, Door Tags, Background Checks and Insurance Certificates.	Prior to the commencement of inspections / Company

(a) Subject to the provisions and exceptions set forth in Section 15.

(b) Due Date only applicable to Added and Omitted property lists provided to the Company by June 1.

(c) Unless a different time frame is directed by the Assessor pursuant to Section 15.

APPENDIX ECITY OF ASBURY PARK
COST PROPOSAL FOR 4-YEAR INTERNAL INSPECTION PLAN

Please provide the Company's fees of data collection and data verification via internal inspection.

<u>CLASS</u>		
1	VACANT LAND	\$ <u>29.50</u> PER PARCEL
2	RESIDENTIAL (4 FAMILY OR LESS)	\$ <u>29.50</u> PER PARCEL
3A	FARM REGULAR	\$ <u>N/A</u> PER PARCEL
3B	FARM QUALIFIED	\$ <u>N/A</u> PER PARCEL
4A	COMMERCIAL	\$ <u>29.50</u> PER PARCEL
4B	INDUSTRIAL	\$ <u>29.50</u> PER PARCEL
4C	APARTMENTS	\$ <u>29.50</u> PER PARCEL
15A	EXEMPT PUBLIC SCHOOL	\$ <u>29.50</u> PER PARCEL
15B	EXEMPT OTHER SCHOOL	\$ <u>29.50</u> PER PARCEL
15C	EXEMPT PUBLIC PROPERTY	\$ <u>29.50</u> PER PARCEL
15D	EXEMPT CHARITABLE	\$ <u>29.50</u> PER PARCEL
15E	EXEMPT CEMETERIES	\$ <u>N/A</u> PER PARCEL
15F	EXEMPT MISC.	\$ <u>29.50</u> PER PARCEL

APPENDIX F

CITY OF ASBURY PARK
COST SUMMARY FOR ADDED/OMITTED ASSESSMENT INSPECTION SERVICES

Please provide the Company's fees for inspection/data collection associated with Added/Omitted Assessments, including any sub-categories within each property class.

<u>Class 2 Residential Properties:</u>		\$ 40.00
New Construction		\$ 60.00
New Construction over 4,000 SF		\$ 80.00
<u>Class 4A Commercial Properties:</u>		\$150.00
New Construction	<15,000 SF	\$200.00
	>15,000 SF	\$300.00
<u>Class 4B Industrial Properties:</u>		\$200.00
New Construction	<15,000 SF	\$250.00
	>15,000 SF	\$400.00
<u>Class 4C Apartment Houses:</u>		
5-20 Families Inclusive		\$250.00
21-50 Families		\$500.00
+50 Families		Separate Agreement

Class 4A pricing above is also applicable to any Class 15 Added/Omitted inspections.

ADDITIONAL INFORMATION

Listing of Subcontractors: **None**

List of Key Employees

Our Professionals

Please note that bios for our Office and Field Staff can be found on our website at www.rdsnj.com. All field staff have extensive experience completing real property data collection and verification services in multiple municipalities across all property classes.

Consistent with our firm's mission to employ veterans, a majority of our positions since the firm's founding have been filled by military and law enforcement veterans, or by personnel who have worked on behalf of veteran organizations.

Michael Panter, Esq.

Michael Panter has been an attorney, investment banker and corporate executive in New Jersey and New York since 1995. Prior to forming RDS in 2013, he handled tax assessment cases relating to more than 400 properties and is the co-founder of an investment advisory firm overseeing pension and foundation assets on behalf of private hospital systems.

He was a member of the New Jersey State Assembly from 2004-2008, representing the 12th Legislative District (including City of Asbury Park) in Monmouth and Mercer Counties. His efforts have been featured in national publications ranging from the *New York Times* to *Stars and Stripes*, and he has appeared on programs such as NPR's *All Things Considered* and Fox News Channel's *Hannity & Colmes*.

Michael earned his Bachelor of Arts *magna cum laude* from Syracuse University where he was elected to Phi Beta Kappa, and his Juris Doctorate from Harvard Law School.

He is involved in a variety of community and charitable activities.

Neil Rubenstein - SCRREA, C.T.A.

Neil Rubenstein has been a practicing appraiser of real estate for more than 30 years. He has spent a significant portion of his career engaged in data collection and the mass appraisal field, specifically as it relates to municipal revaluations. He has supervised projects for all types of municipalities, including urban centers, suburban communities, and rural districts.

Neil is a Certified Appraiser and Certified Tax Assessor and serves as Tax Assessor in the Township of Haworth, NJ.

He received his Bachelor of Arts from Muhlenberg College and has continued his education in a variety of tax assessment and real estate appraisal programs through Rutgers University, the NJ Division of Taxation and the Appraisal Institute of Real Estate Appraisers.

Both Neil and Steven Rubenstein have also completed revaluations/reassessments in the City and are very familiar with its properties.

Steven Rubenstein - MAI, SCGRE, C.T.A.

Steven Rubenstein has been appraising property and performing data collection services since 1986. He has given testimony before the county tax boards of Monmouth, Middlesex, Morris, Bergen, Passaic, Hudson, Sussex, and Ocean Counties, as well as before the Tax Court of New Jersey.

Steven is a Certified Tax Assessor and Certified General Appraiser and is a member of the Appraisal Institute and Bergen County Association of Assessors. He has served as a guest speaker and panelist at numerous conferences and boards, and as the Tax Assessor for the Township of Glen Rock, NJ and Wood-Ridge Township, NJ.

Steven graduated from Boston University and has continued his education through a variety of seminars and courses given by the Appraisal Institute of Real Estate Appraisers.

Daniel Kelly, C.T.A.

Dan Kelly has been involved in the financial industry in a wide range of capacities for more than 30 years and served as a Commissioner on the Monmouth County Board of Taxation from 2005 through 2013, including a term as the Board President.

Dan is a Certified Tax Assessor, the co-founder of an investment firm specializing in hospital pension plan and foundation management, and previously served as the Chief Operating Officer and head of fixed income for a national advisory firm.

He is an active volunteer with many youth sports programs and charitable organizations, in addition to his local school system and church, and serves as the President of his local fire company.

Brandon Sherwood

Brandon Sherwood serves as a Field Supervisor and technology professional for RDS and has been engaged in the fields of construction and property management in New Jersey since 2002. He has served as a field supervisor and inspector for Realty Appraisal and RDS for more than eight (8) years.

Brandon has overseen revaluation, reassessment and annual property inspection projects in a variety of municipalities in both Monmouth and Middlesex Counties, and is a current Certified Tax Assessor candidate.

List of Current data collection projects under contract, with completion dates

Aberdeen Township	2018
Allenhurst Borough	2019
Asbury Park City	2018
Atlantic Highlands	2023

Bradley Beach Borough	2019
Brielle Borough	2019
Colts Neck Township	2023
Eatontown Borough	2020
Englishtown Borough	2023
Fair Haven Borough	2018
Farmingdale Borough	2019
Freehold Borough	2021
Freehold Township	2022
Hazlet Township	2018
Highlands Borough	2021
Holmdel Township	2018
Howell Township	2023
Interlaken Borough	2023
Keyport Borough	2019
Little Silver Borough	2023
Loch Arbour Village	2018
Manalapan Township	2023
Matawan Borough	2018
Monmouth Beach	2024
Neptune Township	2019
Neptune City	2019
Oceanport Borough	2021
Red Bank Borough	2020
Roosevelt Borough	2023
Rumson Borough	2023
Sea Bright Borough	2020
Sea Girt Borough	2019
Shrewsbury Borough	2023
Shrewsbury Township	2023
Spring Lake Heights	2021
Tinton Falls Borough	2023
Union Beach Borough	2019
Upper Freehold Township	2019
West Long Branch Borough	2023

List of data collection proposals submitted to municipalities within the past six months, with completion dates Aberdeen (2023); Holmdel (2022); Trenton (2024). All other proposals submitted in the past six months are included or excluded as active projects above.

Financial Statements

Realty Data Systems LLC
Profit & Loss
 January through December 2017

	<u>Jan - Dec 17</u>
Ordinary Income/Expense	
Income	
Sales Income	676,677.36
Total Income	<u>676,677.36</u>
Gross Profit	676,677.36
Expense	<u>649,277.44</u>
Net Ordinary Income	27,399.92
Other Income/Expense	
Other Income	<u>120,041.13</u>
Net Other Income	<u>120,041.13</u>
Net Income	<u><u>147,441.05</u></u>

Expenses include member salaries and associated taxes.

Realty Data Systems LLC
Profit & Loss
 January through December 2018

	<u>Jan - Dec 18</u>
Ordinary Income/Expense	
Income	
Sales Income	724,951.85
Total Income	<u>724,951.85</u>
Gross Profit	724,951.85
Expense	<u>647,744.81</u>
Net Ordinary Income	77,207.04
Other Income/Expense	
Other Income	<u>39,501.56</u>
Net Other Income	<u>39,501.56</u>
Net Income	<u><u>116,708.60</u></u>

Expenses include member salaries and associated taxes.

Realty Data Systems LLC
Balance Sheet
 As of October 18, 2019

	<u>Oct 18, 19</u>
ASSETS	
Current Assets	93,332.53
Fixed Assets	
2 Majestic Ave, Lincroft	587,337.09
Total Fixed Assets	<u>587,337.09</u>
TOTAL ASSETS	<u><u>680,669.62</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	1,108.00
Long Term Liabilities	<u>389,526.20</u>
Total Liabilities	390,634.20
Equity	<u>290,055.42</u>
TOTAL LIABILITIES & EQUITY	<u><u>680,689.62</u></u>

STATE OF NJ BUSINESS REGISTRATION CERTIFICATE

02/20/18

Taxpayer Identification# 461-957-803/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,



James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON, N J 08646-0252
TAXPAYER NAME:	TRADE NAME:	
REALTY DATA SYSTEMS LLC		
ADDRESS:	SEQUENCE NUMBER:	
2 MAJESTIC AVE STE 2	1776643	
LINCROFT NJ 07738	ISSUANCE DATE:	
EFFECTIVE DATE:	02/20/18	
02/26/13	 Director New Jersey Division of Revenue	

A statement of whether any litigation and/or ethics charges involving the firm and/or individual has occurred during the past five years and, if so, explain in detail the nature of such litigation and/or ethic charge and the results thereof. If there are "none", then the statement must reflect that.

The firm filed a claim against a municipality in 2015 for unpaid fees/breach. This matter was settled in February 2017.

The firm filed a claim against Monmouth County in 2018 alleging that Freeholder John Curley knowingly provided false and defamatory information to law enforcement and the media concerning RDS. This matter was settled in August 2019.

Neither of the above related to the firm's performance, and neither RDS nor any of its owners or employees have been subject to any ethics complaints.

List of property inspection and data collection projects performed within the past 5 years and highlight and such that were performed in Monmouth County. Included above. The firm has also performed inspection projects for four additional municipalities (not listed) that are currently inactive or the subject of pending bids.



RESOLUTION NO. 2019-367

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

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO SOBEL FOR THE MAYOR'S CHARITABLE FOUNDATION TAX SERVICES

WHEREAS, the City has a need for professional service for the preparation, guidance and filing of Form 990N and the NJ CRI-300 in connect with the Mayor's Charitable Foundation; and

WHEREAS, the City has obtained the attached quote from Sobel Co. in the amount of \$1,250.00 for the first year and \$950.00 for each subsequent years; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Current Fund 9-01-20-130-000-204; and the maximum dollar value of the pending contract is as set forth in the resolution.

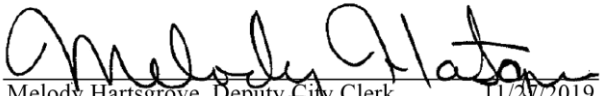
WHEREAS, the City Manager is hereby authorized to sign any contracts or documents associated with this activity.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards the contract for professional services related to tax services for the Mayor's Charitable Foundation to Sobel Co. in a not-to-exceed amount of \$1,250.00; and

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

I, MELODY HARTSGROVE, Deputy 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. 2019-367 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 26th DAY OF November, 2019.



Melody Hartsgrove, Deputy City Clerk 11/20/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



November 8, 2019

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

Dear Mr. Capabianco:

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

We will perform the following tax services:

- Prepare, provide guidance and electronically file Form 990N, Return of Organizations Exempt from Income Tax for the Asbury Park Mayor's Charitable Foundation and file the initial New Jersey Charitable Registration CRI, if necessary, for the year ended December 31, 2019.

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

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

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

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

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

Mr. Michael Capabianco
The Asbury Park Mayor's Charitable Foundation

Page 2

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

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

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

Our fee for the preparation of Form 990N and the initial NJ CRI-300 will be \$ 1,250.

You will also be billed for travel and other out-of-pocket costs such as computer processing costs, report production, typing, postage, etc. The fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

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

Very truly yours,

SOBEL & CO., LLC
Certified Public Accountants



Bridget Hartnett, CPA, PSA
Member of the Firm

Acknowledged:

This letter correctly sets forth the understanding of The Asbury Park Mayor's Charitable Foundation:

Signature: _____

Visit, Follow, Sign-up & Watch

www.cityofasburypark.com

FB @CityofAsburyParkNJ and @inAsburyParkNJ

Twitter @inAsburyParkNJ and @APCmtEvents

Instagram @CityofAsburyParkNJ

www.NextDoor.com

www.Nixle.com

APTV Verizon Fios Ch. 30 & Cablevision Ch. 77

From: Bridget Hartnett <Bridget.Hartnett@SobelCoLLC.com>

Date: October 9, 2019 at 10:18:11 AM EDT

To: "Frederick C. Raffetto" <fcr@ansellgrimm.com>

Subject: RE: Tax Exempt Letter from IRS

Hi Fred,

I apologize. I thought I sent you something.

It appears the Organization will be required to file the following:

1. 990N
2. NJ Initial Charitable Registration.

We would charge \$1,250 in the initial year to file these documents and then \$950 in the subsequent years as the initial NJ takes a little more time.

Let me know if this what you are looking for or if you need a formal proposal.

Thanks,
Bridget

Attachment: Quote - Sobel Tax Services (2019-367 : Authorizing a Professional Services Contract to Sobel for Tax Services)



RESOLUTION NO. 2019-368

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

AMENDING CONTRACT FOR T&M FOR SERVICES FOR SUNSET LAKE MASTER PLAN VIA CHANGE ORDER NUMBER 2

WHEREAS, on October 3, 2018 the City of Asbury Park received a proposal to prepare a Master Plan for Sunset Lake from T&M Associates in an amount not-to-exceed \$19,500.00 and awarded a contract for said services via Resolution 2018-356; and

WHEREAS, on September 11, 2019, the municipal council authorized Change Order #1 in the amount of \$6,153.14 for services rendered in conjunction with this Project; and

WHEREAS, Change Order #2 is attached and hereby authorized in the amount not to exceed \$1,000 for services rendered in conjunction with this Project; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account 9-01-20-165-000-209; and

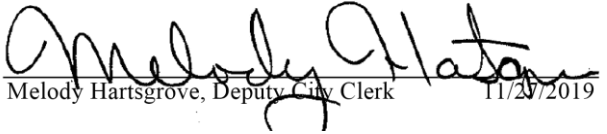
WHEREAS, the City Manager is hereby authorized to sign any contracts with the vendor.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes Change Order #2 to the contract authorized via Resolution 2016-42 in the amount not to exceed \$1000.00.

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

I, MELODY HARTSGROVE, Deputy 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. 2019-368 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 27th DAY OF November, 2019.



Handwritten signature of Melody Hartsgrove in black ink, written over a horizontal line.

Melody Hartsgrove, Deputy City Clerk

11/20/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



YOUR GOALS. OUR MISSION.

ASPKOH-16002

November 5, 2019

Via email (Michele.Alonso@cityofasburypark.com)
& US Mail

Michele Alonso, Director of Planning and Redevelopment
City of Asbury Park
One Municipal Plaza
Asbury Park, New Jersey 07712

**Re: Contract Amendment for Sunset Lake Master Plan
City of Asbury Park, Monmouth County, New Jersey**

Dear Ms. Alonso:

As requested, T&M will be available to assist with the presentation of the Sunset Lake Master Plan to the City of Asbury Park Planning Board on November 25, 2019. One meeting is anticipated to explain the Plan development and propose its adoption by the Planning Board. It is assumed that the Board will have already received a copy of the Master Plan document and no additional printing is required. Based on the above, we are prepared to proceed for a not-to-exceed contract amendment of \$1,000.

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

Very truly yours,

T&M ASSOCIATES

CHRISTINE A. BALLARD, P.E.
ASBURY PARK CITY ENGINEER

CAB:JDH:jdh:scb

cc: Michael Capabianco, City Manager

G:\Projects\ASPK\#Proposals\16002\Final Proposal\Alonso_CAB_Sunset Lake Master Plan Contract Amendment_11-5-19.doc

Attachment: Alonso_CAB_Sunset Lake Master Plan Contract Amendment_11-5-19 (2019-368 : Amending contract for T&M for services for



RESOLUTION NO. 2019-369

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

PUBLIC HEALTH NURSING SERVICES - JANUARY 1, 2020– DECEMBER 31, 2020

WHEREAS, The Visiting Nurse Association Health Group, 23 Main Street, Suite D1, Holmdel N.J. 07733 has provided community nursing services for the City's Department of Social Services since 1996; and

WHEREAS, community nursing services is required by the contract between the City of Asbury Park and the New Jersey Department of Human Services, Division of Mental Health Services; and

WHEREAS, funding for such services is provided through the grant contract between the City of Asbury Park and the State Department of Human Services, Division of Mental Health Services; and

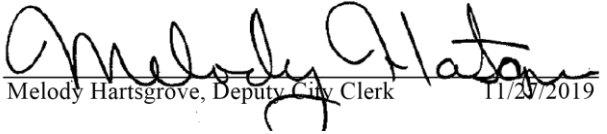
WHEREAS, The Visiting Nurse Association of Central Jersey has agreed to continue to provide professional community nursing services throughout the year of 2020 at the cost of \$55,000 (no rate increase from 2014); and

WHEREAS, said contract is contingent upon the approval of the State Fiscal Monitor as mandated by our Memorandum of Agreement with the State of New Jersey, Division of Local Government Finances.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the City Manager is hereby authorized to enter into a contractual agreement with the Visiting Nurse Association Health Group for the provision of professional nursing services for the calendar year 2020 at a cost not to exceed \$55,000.

I, MELODY HARTSGROVE, Deputy 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. 2019-369 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 27th DAY OF November, 2019.



Handwritten signature of Melody Hartsgrove in black ink, written over a horizontal line.

Melody Hartsgrove, Deputy City Clerk

11/20/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK

VISITING NURSE ASSOCIATION OF CENTRAL JERSEY

AND

THE CITY OF ASBURY PARK

This letter of agreement is made as of the first day of January, 2020 by and between The Visiting Nurse Association of Central Jersey (VNACJ), and the City of Asbury Park, Department of Social Services, for the provision of nursing services to any resident of Asbury Park who may be considered to be psychiatrically or medically “at risk” and in need of services, particularly, the seriously and chronically mentally ill.

Responsibility of the VNACJ

1. Provide a Community Health Nurse (CHN) to the City of Asbury Park, Department of Social Services for Twenty-one hours (21 hours) of nursing services per week, for 47 weeks.
2. The VNACJ Manager of Public Health will provide clinical supervision to the CHN.
3. The CHN will provide: a) community outreach, b) evaluation, assessment, referral and short term follow-up of individuals and families, c) appropriate referral and service linkages within the community for health intervention, d) liaison with the County Departments of Health and Human Services and the correction system, e) collaboration with police, code enforcement, fire and EMS personnel.
4. Assure accessible cultural and linguistic information and services as appropriate.
5. Meet with the City’s Director of Social Services and Social Worker to coordinate Service plans.
6. Provide data to assure required project reporting.
7. Assure that the CHN is licensed as a Registered Nurse in the State of New Jersey.

Page 2 – Letter of Agreement

8. Provide adequate liability insurance, naming The City of Asbury Park and the State of New Jersey, Department of Human Services, Division of Mental Health Services, and their employees and agents as additionally insured.
9. Maintain individual client documentation as required by the City of Asbury Park, Department of Social Services, in compliance with the contract-funding source.
10. Assist in compiling required project information in compliance with the contract funding source.
11. Participate in program audits as required.

Responsibility of the City of Asbury Park

1. Be responsible for case management, counseling and administration of the project.
2. Meet with the CHN on a regular basis to assure program coordination.
3. Assure confidentiality of patient files, in compliance with HIPAA; files are to be stored in the computerized record system of the Asbury Park Department of Social Services.
4. Submit necessary reports in compliance with the contract funding source.
5. Provide reimbursement to VNACJ in the amount of \$55,000, payable in monthly increments of \$4,583.33.

This agreement shall be in effect from January 1, 2020 through December 31, 2020.

City Manager

Colleen Nelson, BSN, RN
Vice President of Clinical Operations
for the Children and Family Health
Institute

Date

Date



RESOLUTION NO. 2019-370

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

RESOLUTION AUTHORIZING THE TRANSFER OF REAL ESTATE TAX CREDITS FROM 2019 TO 2020 REAL ESTATE TAX & SEWER PAYMENTS

WHEREAS, the City Council of the City of Asbury Park, County of Monmouth, State of New Jersey is in receipt of a request by the Tax Collector for a Resolution authorizing the transfer of certain real property tax and sewer credits as listed on document “Adjustment Batch Verification Listing,” attached hereto, from 2019 to 2020 real estate tax and sewer payments due on the same premises; and

WHEREAS, all of the tax and sewer credits as listed on document “Adjustment Batch Verification Listing,” shall be transferred from 2019 to 2020 real property taxes due for the same block and lot; and

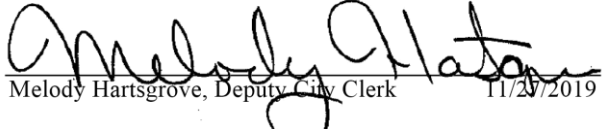
WHEREAS, the City Council has determined that it is appropriate to transfer said credits from the subject tax and sewer accounts, as listed on document “Adjustment Batch Verification Listing,” for the year 2019 and 2020; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park, County of Monmouth, State of New Jersey, that the credits for real property taxes as listed on document “Adjustment Batch Verification Listing,” attached hereto, shall be transferred to and applied to real property taxes for the identical premises as listed for the year 2019 and 2020; and

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the Tax Collector of the City of Asbury Park for their records

I, MELODY HARTSGROVE, Deputy 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. 2019-370 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS DAY OF , .


Melody Hartsgrove, Deputy City Clerk 11/20/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK

Batch Id: TRANSFER

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
103.	10.					Tax		DANIELS, VERNELL & MAE						
2019	4	11/13/19	063			Trans 19Q4 to 20Q1			87.47		0.00	0.00	87.47	1
2020	1	11/13/19	063			Trans 19Q4 to 20Q1			87.47-		0.00	0.00	87.47-	2
						Acct Total:			0.00		0.00	0.00	0.00	
205.	2.					Tax		PELES, DONNA						
2019	4	11/13/19	063			Trans 19Q4 to 20Q1			1,475.64		0.00	0.00	1,475.64	3
2020	1	11/13/19	063			Trans 19Q4 to 20Q1			1,475.64-		0.00	0.00	1,475.64-	4
						Acct Total:			0.00		0.00	0.00	0.00	
301.	9.					Tax		WOLF, CHRISTINA						
2019	4	11/13/19	063			Trans 19Q4 to 20Q1			178.99		0.00	0.00	178.99	5
2020	1	11/13/19	063			Trans 19Q4 to 20Q1			178.99-		0.00	0.00	178.99-	6
						Acct Total:			0.00		0.00	0.00	0.00	
403.	3.					Tax		811 HOLDING CO, LLC						
2019	4	11/13/19	063			Trans 19Q4 to 20Q1			452.63		0.00	0.00	452.63	7
2020	1	11/13/19	063			Trans 19Q4 to 20Q1			452.63-		0.00	0.00	452.63-	8
						Acct Total:			0.00		0.00	0.00	0.00	
403.	4.					Tax		811 HOLDING CO, LLC						
2019	4	11/13/19	063			Trans 19Q4 to 20Q1			5,177.60		0.00	0.00	5,177.60	9
2020	1	11/13/19	063			Trans 19Q4 to 20Q1			5,177.60-		0.00	0.00	5,177.60-	10
						Acct Total:			0.00		0.00	0.00	0.00	
506.	7.					Tax		WOODROW, CLAIRE I						
2019	4	11/13/19	063			Trans 19Q4 to 20Q1			296.18		0.00	0.00	296.18	11
2020	1	11/13/19	063			Trans 19Q4 to 20Q1			296.18-		0.00	0.00	296.18-	12
						Acct Total:			0.00		0.00	0.00	0.00	
603.	4.					Tax		ASBURY MEMORIAL PARKWAY LLC						
2019	4	11/13/19	063			Trans 19Q4 to 20Q1			5,795.43		0.00	0.00	5,795.43	13
2020	1	11/13/19	063			Trans 19Q4 to 20Q1			822.53-		0.00	0.00	822.53-	14
2020	2	11/13/19	063			Trans 19Q4 to 20Q1			4,972.90-		0.00	0.00	4,972.90-	15
						Acct Total:			0.00		0.00	0.00	0.00	
603.	7.					Tax		ASBURY MEMORIAL PARKWAY LLC						
2019	4	11/13/19	063			Trans 19Q4 to 20Q1			685.71		0.00	0.00	685.71	16
2020	1	11/13/19	063			Trans 19Q4 to 20Q1			681.04-		0.00	0.00	681.04-	17
2020	2	11/13/19	063			Trans 19Q4 to 20Q1			4.67-		0.00	0.00	4.67-	18
						Acct Total:			0.00		0.00	0.00	0.00	
603.	9.					Tax		ASBURY MEMORIAL PARKWAY LLC						
2019	4	11/13/19	063			Trans 19Q4 to 20Q1			1,197.28		0.00	0.00	1,197.28	19
2020	1	11/13/19	063			Trans 19Q4 to 20Q1			1,197.28-		0.00	0.00	1,197.28-	20
						Acct Total:			0.00		0.00	0.00	0.00	
801.	7.					Tax		VETERAN RELOCATION PROJECT, LLC						
2019	4	11/13/19	063			Trans 19Q4 to 20Q1			234.67		0.00	0.00	234.67	21
2020	1	11/13/19	063			Trans 19Q4 to 20Q1			234.67-		0.00	0.00	234.67-	22
						Acct Total:			0.00		0.00	0.00	0.00	

Attachment: Transfer from 2019 to 2020 Verification 11-13-19 (2019-370 : Resolution Authorizing the Transfer of Real Estate Tax Credits from

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
902.	32.					Tax		ALLEN, MICHAEL C & KIM C BARNES-				
	2019	4	11/13/19	063		Trans 19Q4 to 20Q1		516.07	0.00	0.00	516.07	23
	2020	1	11/13/19	063		Trans 19Q4 to 20Q1		491.70-	0.00	0.00	491.70-	24
	2020	2	11/13/19	063		Trans 19Q4 to 20Q1		24.37-	0.00	0.00	24.37-	25
						Acct Total:		0.00	0.00	0.00	0.00	
1002.	7.					Tax		WARRIOR, SUBHASH				
	2019	4	11/13/19	063		Trans 19Q4 to 20Q1		721.99	0.00	0.00	721.99	26
	2020	1	11/13/19	063		Trans 19Q4 to 20Q1		674.85-	0.00	0.00	674.85-	27
	2020	1	11/13/19	063		Trans 19Q4 to 20Q1		47.14-	0.00	0.00	47.14-	28
						Acct Total:		0.00	0.00	0.00	0.00	
1004.	2.					Tax		WEST SIDE COMMUNITY CENTER ASSOCIAT				
	2019	4	11/13/19	063		Trans 19Q4 to 20Q1		3,089.10	0.00	0.00	3,089.10	29
	2020	1	11/13/19	063		Trans 19Q4 to 20Q1		3,089.10-	0.00	0.00	3,089.10-	30
						Acct Total:		0.00	0.00	0.00	0.00	
1004.	2.01					Tax		WEST SIDE COMMUNITY CENTER ASSOCIAT				
	2019	4	11/13/19	063		Trans 19Q4 to 20Q1		345.22	0.00	0.00	345.22	31
	2020	1	11/13/19	063		Trans 19Q4 to 20Q1		345.22-	0.00	0.00	345.22-	32
						Acct Total:		0.00	0.00	0.00	0.00	
1005.	1.					Tax		WEST SIDE COMMUNITY CENTER ASSOCIAT				
	2019	4	11/13/19	063		Trans 19Q4 to 20Q1		407.19	0.00	0.00	407.19	33
	2020	1	11/13/19	063		Trans 19Q4 to 20Q1		407.19-	0.00	0.00	407.19-	34
						Acct Total:		0.00	0.00	0.00	0.00	
1307.	15.					Tax		BUILDING BLOX LLC % AP PROP MGMT				
	2019	4	11/13/19	063		Trans 19Q4 to 20Q1		0.01	0.00	0.00	0.01	35
	2020	1	11/13/19	063		Trans 19Q4 to 20Q1		0.01-	0.00	0.00	0.01-	36
						Acct Total:		0.00	0.00	0.00	0.00	
1603.	9.					Tax		RYAN, THOMAS & ECHEVARRIA, DIANA				
	2019	4	11/13/19	063		Trans 19Q4 to 20Q1		0.01	0.00	0.00	0.01	37
	2020	1	11/13/19	063		Trans 19Q4 to 20Q1		0.01-	0.00	0.00	0.01-	38
						Acct Total:		0.00	0.00	0.00	0.00	
1605.	15.01					Tax		INTERFAITH NEIGHBORS INC				
	2019	4	11/13/19	063		Trans 19Q4 to 20Q1		178.20	0.00	0.00	178.20	39
	2020	1	11/13/19	063		Trans 19Q4 to 20Q1		178.20-	0.00	0.00	178.20-	40
						Acct Total:		0.00	0.00	0.00	0.00	
1605.	18.					Tax		NJ 4ALL INVESTMENT LLC				
	2019	4	11/13/19	063		Trans 19Q4 to 20Q1		1,085.92	0.00	0.00	1,085.92	41
	2020	1	11/13/19	063		Trans 19Q4 to 20Q1		1,017.64-	0.00	0.00	1,017.64-	42
	2020	2	11/13/19	063		Trans 19Q4 to 20Q1		68.28-	0.00	0.00	68.28-	43
						Acct Total:		0.00	0.00	0.00	0.00	
1605.	27.					Tax		WILSCHANSKY, RYAN				
	2019	4	11/13/19	063		Trans 19Q4 to 20Q1		156.27	0.00	0.00	156.27	44
	2020	1	11/13/19	063		Trans 19Q4 to 20Q1		148.92-	0.00	0.00	148.92-	45
	2020	2	11/13/19	063		Trans 19Q4 to 20Q1		7.35-	0.00	0.00	7.35-	46

Attachment: Transfer from 2019 to 2020 Verification 11-13-19 (2019-370 : Resolution Authorizing the Transfer of Real Estate Tax Credits from

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
Acct Total:							0.00	0.00		0.00	0.00	
1606.	16.				Tax		1310 ASBURY AVE, LLC % KEVIN HUNT					
2019	4	11/13/19	063		Trans 19Q4 to 20Q1		94.94	0.00		0.00	94.94	47
2020	1	11/13/19	063		Trans 19Q4 to 20Q1		94.94-	0.00		0.00	94.94-	48
Acct Total:							0.00	0.00		0.00	0.00	
1802.	18.				Tax		WILT, VINCENT					
2019	4	11/13/19	063		Trans 19Q4 to 20Q1		2,019.46	0.00		0.00	2,019.46	49
2020	1	11/13/19	063		Trans 19Q4 to 20Q1		1,935.04-	0.00		0.00	1,935.04-	50
2020	2	11/13/19	063		Trans 19Q4 to 20Q1		84.42-	0.00		0.00	84.42-	51
Acct Total:							0.00	0.00		0.00	0.00	
2205.	11.				Tax		MURPHY, MICHEAL H					
2019	4	11/13/19	063		Trans 19Q4 to 20Q1		1,303.20	0.00		0.00	1,303.20	52
2020	1	11/13/19	063		Trans 19Q4 to 20Q1		1,164.86-	0.00		0.00	1,164.86-	53
2020	2	11/13/19	063		Trans 19Q4 to 20Q1		138.34-	0.00		0.00	138.34-	54
Acct Total:							0.00	0.00		0.00	0.00	
2205.	13.				Tax		JENSEN, HEATHER & QUINN, AMY					
2019	4	11/13/19	063		Trans 19Q4 to 20Q1		1,865.83	0.00		0.00	1,865.83	55
2020	1	11/13/19	063		Trans 19Q4 to 20Q1		1,812.12-	0.00		0.00	1,812.12-	56
2020	2	11/13/19	063		Trans 19Q4 to 20Q1		53.71-	0.00		0.00	53.71-	57
Acct Total:							0.00	0.00		0.00	0.00	
2903.	14.				Tax		BOLLIN, JOSHUA & LINDSEY					
2019	4	11/13/19	063		Trans 19Q4 to 20Q1		534.19	0.00		0.00	534.19	58
2020	1	11/13/19	063		Trans 19Q4 to 20Q1		534.19-	0.00		0.00	534.19-	59
Acct Total:							0.00	0.00		0.00	0.00	
3004.	15.				Tax		FURLO, RALPH L III					
2019	4	11/13/19	063		Trans 19Q4 to 20Q1		178.74	0.00		0.00	178.74	60
2020	1	11/13/19	063		Trans 19Q4 to 20Q1		178.74-	0.00		0.00	178.74-	61
Acct Total:							0.00	0.00		0.00	0.00	
3006.	9.				Tax		GRONICH, STEVEN M, TRUSTEE, ETAL					
2019	4	11/13/19	063		Trans 19Q4 to 20Q1		523.05	0.00		0.00	523.05	62
2020	1	11/13/19	063		Trans 19Q4 to 20Q1		523.05-	0.00		0.00	523.05-	63
Acct Total:							0.00	0.00		0.00	0.00	
3105.	2.				Tax		LAKE GROUP, AP, LLC, THE					
2019	4	11/13/19	063		Trans 19Q4 to 20Q1		5,467.18	0.00		0.00	5,467.18	64
2020	1	11/13/19	063		Trans 19Q4 to 20Q1		5,467.18-	0.00		0.00	5,467.18-	65
Acct Total:							0.00	0.00		0.00	0.00	
3204.	13.				Tax		CITY OF ASBURY PARK					
2019	4	11/13/19	063		Trans 19Q4 to 20Q1		1,038.91	0.00		0.00	1,038.91	66
2020	1	11/13/19	063		Trans 19Q4 to 20Q1		1,038.91-	0.00		0.00	1,038.91-	67
Acct Total:							0.00	0.00		0.00	0.00	
3205.	14.04	-C0104-	-		Tax		LASALA, GREGORY					
2019	4	11/13/19	063		Trans 19Q4 to 20Q1		0.22	0.00		0.00	0.22	68
2020	1	11/13/19	063		Trans 19Q4 to 20Q1		0.22-	0.00		0.00	0.22-	69

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Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
Acct Total:									0.00	0.00		0.00		
3205.	16.08	-C0107-	-	Tax		PICUT, RUSSELL & TRACY								
2019	4	11/13/19	063	Trans 19Q4 to 20Q1					7.00	0.00		0.00	7.00	70
2020	1	11/13/19	063	Trans 19Q4 to 20Q1					7.00-	0.00		0.00	7.00-	71
Acct Total:									0.00	0.00		0.00		
3205.	16.28	-C0308-	-	Tax		LOUGHNEY, MARK & PATRICK SHAND, ETAL								
2019	4	11/13/19	063	Trans 19Q4 to 20Q1					0.10	0.00		0.00	0.10	72
2020	1	11/13/19	063	Trans 19Q4 to 20Q1					0.10-	0.00		0.00	0.10-	73
Acct Total:									0.00	0.00		0.00		
3205.	16.30	-C0400-	-	Tax		PERROTTA, MICHELE A & STINGONE, LOUIS J								
2019	4	11/13/19	063	Trans 19Q4 to 20Q1					1.13	0.00		0.00	1.13	74
2020	1	11/13/19	063	Trans 19Q4 to 20Q1					1.13-	0.00		0.00	1.13-	75
Acct Total:									0.00	0.00		0.00		
3304.	11.			Tax		MANSEAU, MARC WILLIAM & FAAS, BRIAN, C								
2019	4	11/13/19	063	Trans 19Q4 to 20Q1					2,184.88	0.00		0.00	2,184.88	76
2020	1	11/13/19	063	Trans 19Q4 to 20Q1					2,184.88-	0.00		0.00	2,184.88-	77
Acct Total:									0.00	0.00		0.00		
3406.	2.			Tax		MDB PROPERTIES, LLC								
2019	4	11/13/19	063	Trans 19Q4 to 20Q1					2,551.83	0.00		0.00	2,551.83	78
2020	1	11/13/19	063	Trans 19Q4 to 20Q1					2,551.83-	0.00		0.00	2,551.83-	79
Acct Total:									0.00	0.00		0.00		
3406.	15.			Tax		MDB PROPERTIES, LLC								
2019	4	11/13/19	063	Trans 19Q4 to 20Q1					1,773.98	0.00		0.00	1,773.98	80
2020	1	11/13/19	063	Trans 19Q4 to 20Q1					1,773.98-	0.00		0.00	1,773.98-	81
Acct Total:									0.00	0.00		0.00		
3505.	8.24	-C0203-	-	Tax		TOTONG, RONALD & ARIYAKULKAN, PAM								
2019	4	11/13/19	063	Trans 19Q4 to 20Q1					152.20	0.00		0.00	152.20	82
2020	1	11/13/19	063	Trans 19Q4 to 20Q1					152.20-	0.00		0.00	152.20-	83
Acct Total:									0.00	0.00		0.00		
3601.	9.			Tax		HAWKINS, ROBERT & MICHAEL TRAVALI								
2019	4	11/13/19	063	Trans 19Q4 to 20Q1					5,718.78	0.00		0.00	5,718.78	84
2020	1	11/13/19	063	Trans 19Q4 to 20Q1					2,052.19-	0.00		0.00	2,052.19-	85
2020	2	11/13/19	063	Trans 19Q4 to 20Q1					3,666.59-	0.00		0.00	3,666.59-	86
Acct Total:									0.00	0.00		0.00		
3601.	16.			Tax		MORRISON, DOUGLAS B & SANDRA C								
2019	4	11/13/19	063	Trans 19Q4 to 20Q1					1,733.61	0.00		0.00	1,733.61	87
2020	1	11/13/19	063	Trans 19Q4 to 20Q1					1,733.61-	0.00		0.00	1,733.61-	88
Acct Total:									0.00	0.00		0.00		
3603.	10.28	-CPU05-	-	Tax		GARCIA, CONRADO								
2019	4	11/13/19	063	Trans 19Q4 to 20Q1					350.46	0.00		0.00	350.46	89
2020	1	11/13/19	063	Trans 19Q4 to 20Q1					51.57-	0.00		0.00	51.57-	90
2020	2	11/13/19	063	Trans 19Q4 to 20Q1					298.89-	0.00		0.00	298.89-	91
Acct Total:									0.00	0.00		0.00		

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Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
3603.	10.30	-CPU07-	-			Tax		RYDER, RICHARD B				
2019	4	11/13/19	063			Trans 19Q4 to 20Q1		16.97	0.00	0.00	16.97	92
2020	1	11/13/19	063			Trans 19Q4 to 20Q1		16.97-	0.00	0.00	16.97-	93
						Acct Total:		0.00	0.00	0.00	0.00	
3606.	10.19	-C0307-	-			Tax		HARMAN, SHANNON ELIZABETH				
2019	4	11/13/19	063			Trans 19Q4 to 20Q1		313.81	0.00	0.00	313.81	94
2020	1	11/13/19	063			Trans 19Q4 to 20Q1		313.81-	0.00	0.00	313.81-	95
						Acct Total:		0.00	0.00	0.00	0.00	
3704.	2.70	-C0710-	-			Tax		LA SASSO, DEAN P & S CANCELLIERI				
2019	4	11/13/19	063			Trans 19Q4 to 20Q1		1,056.29	0.00	0.00	1,056.29	96
2020	1	11/13/19	063			Trans 19Q4 to 20Q1		977.22-	0.00	0.00	977.22-	97
2020	2	11/13/19	063			Trans 19Q4 to 20Q1		79.07-	0.00	0.00	79.07-	98
						Acct Total:		0.00	0.00	0.00	0.00	
3705.	7.526	-C0026-	-			Tax		KLEIN, SHEILA				
2019	4	11/13/19	063			Trans 19Q4 to 20Q1		44.55	0.00	0.00	44.55	99
2020	1	11/13/19	063			Trans 19Q4 to 20Q1		17.33-	0.00	0.00	17.33-	100
2020	2	11/13/19	063			Trans 19Q4 to 20Q1		27.22-	0.00	0.00	27.22-	101
						Acct Total:		0.00	0.00	0.00	0.00	
3705.	10.47	-C0021-	-			Tax		ASBURY PARK PLACE LLC				
2019	4	11/13/19	063			Trans 19Q4 to 20Q1		89.10	0.00	0.00	89.10	102
2020	1	11/13/19	063			Trans 19Q4 to 20Q1		89.10-	0.00	0.00	89.10-	103
						Acct Total:		0.00	0.00	0.00	0.00	
3707.	2.30	-C0402-	-			Tax		DRENNAN, STEPHAN & JODI				
2019	4	11/13/19	063			Trans 19Q4 to 20Q1		0.01	0.00	0.00	0.01	104
2020	1	11/13/19	063			Trans 19Q4 to 20Q1		0.01-	0.00	0.00	0.01-	105
						Acct Total:		0.00	0.00	0.00	0.00	
3901.	1.22	-C0302-	-			Tax		TORRES, MARIA D & GROSSMAN, JEAN				
2019	4	11/13/19	063			Trans 19Q4 to 20Q1		1,311.75	0.00	0.00	1,311.75	106
2020	1	11/13/19	063			Trans 19Q4 to 20Q1		1,294.02-	0.00	0.00	1,294.02-	107
2020	1	11/13/19	063			Trans 19Q4 to 20Q1		17.73-	0.00	0.00	17.73-	108
						Acct Total:		0.00	0.00	0.00	0.00	
4202.	4.06	-C1411-	-			Tax		TSIRKIN, TATIANA & VLADIMIR				
2019	4	11/13/19	063			Trans 19Q4 to 20Q1		2,837.05	0.00	0.00	2,837.05	112
2019	4	11/13/19	PIL			Trans 19Q4 to 20Q1		2,837.05-	0.00	0.00	2,837.05-	113
						Acct Total:		0.00	0.00	0.00	0.00	

There are NO errors in this listing.

Attachment: Transfer from 2019 to 2020 Verification 11-13-19 (2019-370 : Resolution Authorizing the Transfer of Real Estate Tax Credits from

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2019							
063	TRANSFER OVERPAYMENT	48	55,250.80	0.00	0.00	55,250.80	
PIL	PILOT IN LIEU OF TAX	<u>1</u>	<u>2,837.05-</u>	<u>0.00</u>	<u>0.00</u>	<u>2,837.05-</u>	
		49	52,413.75	0.00	0.00	52,413.75	
Total for Year 2020							
063	TRANSFER OVERPAYMENT	<u>61</u>	<u>52,413.75-</u>	<u>0.00</u>	<u>0.00</u>	<u>52,413.75-</u>	
		61	52,413.75-	0.00	0.00	52,413.75-	
Totals for All Years:							
		110	0.00	0.00	0.00	0.00	



RESOLUTION NO. 2019-371

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

RESOLUTION ACCEPTING AWARD OF A TRANSPORTATION ALTERNATIVES GRANT AND ASSOCIATED DESIGN ASSISTANCE FROM NJDOT AND AUTHORIZING SIGNATORIES

WHEREAS, the City received notification from the New Jersey Department of Transportation that the City was awarded \$237,000.00 from the Transportation Alternatives Program Federal program (Federal Project No. TAP-0071(304)) for the installation of street trees and street furniture along Main Street (NJ Route 71); and

WHEREAS, the City also received notification from the New Jersey Department of Transportation that the Federal Highway Administration (FHWA) authorized funding up to an amount of \$45,572.58 for Design Assistance for the project; and

WHEREAS, the City, NJDOT and French and Parrello Associates agreed on a scope of work and budget to conduct Preliminary Engineering (PE) activities for the project, which the authorization of funding is based upon; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey accepts the grant in the amount of \$237,000.00 and the authorization of funding for Design Assistance for Preliminary Engineering in the amount of \$45,572.58.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Mayor, City Manager and City Clerk are hereby authorized to sign any and all documents associated with the grant.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution is to be forwarded to the Director of Transportation, City Clerk and City Manager.

I, MELODY HARTSGROVE, Deputy 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. 2019-371 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 27th DAY OF November, 2019.


Melody Hartsgrove, Deputy City Clerk 11/20/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-372

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

RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING (M.O.U.) BETWEEN THE COUNTY OF MONMOUTH, THE TOWNSHIP OF NEPTUNE, AND THE CITY OF ASBURY PARK

WHEREAS, there exists an approximate 1.25 square mile area located in both the Township of Neptune (“Neptune”) and the City of Asbury Park (“Asbury Park”), that is plagued by gunfire and violent crime; and

WHEREAS, there exists technology that proactively addresses gun violence issues by detecting over ninety percent (90%) of gunfire incidents with a precise location in less than sixty (60) seconds, in order to help improve law enforcement response time (the “Gunfire Technology”); and

WHEREAS, Asbury Park has previously purchased and installed its own camera surveillance system which is maintained by a third-party contractor; and

WHEREAS, Neptune has also previously purchased and installed its own camera surveillance system which is maintained by a third-party contractor; and

WHEREAS, the County of Monmouth (the “County”), through the County Prosecutor’s Office, wishes to work with Asbury Park and Neptune in order to implement the Gunfire Technology within the 1.25 square mile area of concern, by connecting the Asbury Park and the Neptune current camera systems and equipping them with the Gunfire Technology; and

WHEREAS, Asbury Park, Neptune and the County (hereinafter collectively referred to as the “parties”) have negotiated a proposed form of Memorandum of Understanding (the “M.O.U.”) which contains all of the terms and conditions associated with establishing the Gunfire Technology in Asbury Park and Neptune; and

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

WHEREAS, the Mayor and Council of Asbury Park have determined that it would be in the best interests of the health, safety and welfare of the residents of Asbury Park, and the general public, to enter into the attached M.O.U. regarding the establishment of the Gunfire Technology in Asbury Park and Neptune, under the terms and conditions set forth therein.

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

1. That the attached M.O.U. is hereby approved.
2. That the Mayor is hereby authorized to execute, and the Deputy City Clerk to attest, the attached M.O.U. on behalf of Asbury Park.
3. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Monmouth County Prosecutor's Office
132 Jerseyville Avenue
Freehold, NJ 07728
Attn: Christopher J. Gramiccioni, County Prosecutor
 - b. Township of Neptune
25 Neptune Boulevard
Neptune, NJ 07554
Attn: Richard J. Cuttrell, Municipal Clerk
 - c. Michael Capabianco, City Manager;
 - d. David Kelso, Police Chief;
 - e. JoAnn Boos, CFO;
 - f. Frederick C. Raffetto, Esq., City Attorney.

I, MELODY HARTSGROVE, Deputy 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. 2019-372 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 27th DAY OF November, 2019.


Melody Hartsgrove, Deputy City Clerk 11/20/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK

**MEMORANDUM OF UNDERSTANDING (MOU)
BETWEEN THE COUNTY OF MONMOUTH, THE CITY OF
ASBURY PARK AND THE TOWNSHIP OF NEPTUNE**

This Memorandum of Understanding is entered into on this _____ day of _____, 2019, by and between the County of Monmouth (hereinafter referred to as the “County”), the City of Asbury Park (hereinafter referred to as “Asbury”) and the Township of Neptune (hereinafter referred to as “Neptune”).

WHEREAS, there exists an approximate 1.25 square mile area located in both Asbury and Neptune, that is plagued by gunfire and violent crime; and

WHEREAS, there exists technology that proactively addresses gun violence issues by detecting over 90% of gunfire incidents with a precise location in less than 60 seconds, in order to help improve law enforcement response time (the “gunfire technology”); and

WHEREAS, Asbury has previously purchased and installed its own camera surveillance system which is maintained by a third party contractor; and

WHEREAS, Neptune has previously purchased and installed its own camera surveillance system which is maintained by a third party contractor; and

WHEREAS, the County, through the Monmouth County Prosecutor’s Office, wishes to work with Asbury and Neptune in order to implement the gunfire technology within the 1.25 square mile area of concern, by connecting Asbury’s and Neptune’s current camera systems and equipping them with the gunfire technology; and

NOW, THEREFORE, in consideration of the forgoing recitals, the County, Asbury and Neptune (collectively the “Parties”) agree as follows:

I. Responsibilities/Acknowledgments of the Parties

A. The County agrees to pay all costs necessary to establish the gunfire technology in Asbury and Neptune, which shall include all service fees and licensing costs payable to the gunfire technology contractor for calendar year 2020, as well as the costs necessary to connect Asbury’s and Neptune’s camera systems to the gunfire technology via their current camera service providers.

The total amount of such initial purchase by the County is estimated to be \$180,285.63, broken down as follows:

- \$100,750.00 payable to the gunfire technology contractor.
- \$47,045.00 payable to Neptune's third party camera contractor.
- \$32,490.63 payable to Asbury's third party camera contractor.

These prices shall be subject to modification, upon agreement of the Parties.

B. After year one (calendar year 2020), Asbury and Neptune agree to be responsible for the payment of all costs necessary to keep the gunfire technology active for a minimum of two years (calendar years 2021 and 2022), at a total estimated cost of \$90,750.00 per year.

C. Asbury agrees to pay the gunfire technology contractor 60% of all costs required to maintain the gunfire technology on an annual basis, for calendar years 2021 and 2022.

D. Neptune agrees to pay the gunfire technology contractor 40% of all costs required to maintain the gunfire technology on an annual basis, for calendar years 2021 and 2022.

E. Asbury and Neptune agree to service and maintain their existing camera systems via separate service contracts with their respective third party contractors throughout the duration of this MOU.

II. Cooperation by the Parties/Access to Data.

A. The Parties acknowledge that when the gunfire technology receives a gunshot alert, notification of the latitude and longitude and related data, will be sent to the Asbury Park Police Department, the Neptune Township Police Department, the Monmouth County Sheriff's Office and to the Monmouth County Prosecutor's Office.

B. Upon receiving a notification from the gunfire technology, the jurisdiction where the gunshot was detected will obtain the video footage from its respective camera system. This video footage shall be considered evidential and shall be archived and stored in accordance with the Monmouth County Prosecutor's Office Evidence Manual. It shall also be made available to the Monmouth County Prosecutor's Office upon written request.

III. Inspection of Equipment. Upon advance written notice, the Monmouth County Prosecutor's Office shall have the right to inspect Asbury's and/or Neptune's camera interfacing and archiving equipment to ensure its functionality with the gunfire technology.

IV. Governing Law / Compliance with Law. The MOU shall be governed, interpreted and construed in accordance with the laws of the State of New Jersey. Venue for any cause of action which may arise out of or be connected with this MOU shall be in Monmouth County, NJ unless changed by mutual agreement by the Parties.

V. Execution in Counterparts. This MOU may be fully executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute one agreement binding upon all parties, notwithstanding that all parties have not signed the same counterpart. Such executions may be transmitted to the parties electronically or by facsimile, and such electronic or facsimile execution shall have the same force and effect as an original signature.

VI. Notices. Any notices that are provided pursuant to this MOU shall be in writing (including facsimile and electronic transmissions) and mailed or transmitted or delivered as follows:

To the County:

Monmouth County Prosecutor's Office
132 Jerseyville Ave.
Freehold, NJ 07728
Attn: Christopher J. Gramiccioni, County Prosecutor
Email: CGramiccioni@mcponj.org
Phone: 732-431-7160
Fax: 732-409-3673

To Asbury:

City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712
Attn: Michael Capabianco, City Manager
Email: michael.capabianco@cityofasburypark.com
Phone: 732-502-5755

To Neptune:

Township of Neptune
25 Neptune Blvd.
Neptune, NJ 07754-1125
Attn: Richard J. Cuttrell, Municipal Clerk
Email: Rcuttrell@neptunetownship.org
Phone: 732-988-5200 x234

Or to such other address or individual as any party may from time to time notify the other.

signature page to follow

IN WITNESS WHEREOF, the Parties have executed this MOU.

ATTEST OR WITNESS:

COUNTY OF MONMOUTH

Lori Linskey
First Assistant Prosecutor

By: _____
Christopher J. Gramiccioni
Monmouth County Prosecutor

ATTEST OR WITNESS:

CITY OF ASBURY PARK

Melody Hartsgrove
Deputy Clerk

By: _____
John Moor, Mayor

ATTEST OR WITNESS:

TOWNSHIP OF NEPTUNE

Richard J. Cuttrell
Municipal Clerk

By: _____
Carol J. Rizzo, Mayor



RESOLUTION NO. 2019-373

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

RESOLUTION AUTHORIZING THE APPOINTMENT OF AN INTERIM MUNICIPAL MANAGER FOR THE CITY OF ASBURY PARK AND AUTHORIZING THE EXECUTION OF AN EMPLOYMENT AGREEMENT RELATING THERETO.

WHEREAS, pursuant to N.J.S.A. 40:69A-89, *et seq.*, and Section 2-3 of the “Code of the City of Asbury Park, New Jersey,” the Municipal Council shall appoint a Municipal Manager to serve as the chief executive and administrative official of the municipality, at such salary and under such conditions as the Municipal Council by a majority vote may decide; and

WHEREAS, the current Municipal Manager for the City of Asbury Park (the “City”), Michael N. Capabianco, has submitted a written letter of resignation from his employment with the City of Asbury Park, effective as of November 30, 2019; and

WHEREAS, it is the desire of the Asbury Park Mayor and Council to appoint Donna M. Vieiro to serve as the Interim Municipal Manager (also known as the “Interim City Manager”) of the City, commencing on December 1, 2019 in accordance with the terms and conditions set forth in the attached Employment Agreement; and

WHEREAS, it is anticipated that the interim appointment of Ms. Vieiro to the above-referenced position shall endure for approximately three (3) to six (6) months, until such time as a permanent appointment to the Municipal Manager position has been made by the Mayor and Council; however, the parties have mutually agreed that the within appointment and the attached Agreement shall continue to be effective until such time as a permanent Municipal Manager has been appointed by the Mayor and Council, which may take more or less time than anticipated, as referenced above; and

WHEREAS, in accordance with the requirements of the limited Memorandum of Understanding between the City and the State of New Jersey Department of Community Affairs, Division of Local Government Services (“DLGS”), dated January 3, 2019, relating to the fiscal management of the City, the City’s Fiscal Monitor has been consulted regarding the within interim appointment, and has provided his consent and approval thereto on behalf of the DLGS; and

WHEREAS, in addition to appointing Ms. Vieiro to the position of Interim Municipal Manager, the Mayor and Council wish to appoint Ms. Vieiro to serve as the City's representative (also known as "Commissioner") to the New Jersey Intergovernmental Insurance Fund.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that Donna M. Vieiro is hereby appointed to serve as the Interim Municipal Manager of the City of Asbury Park, pursuant to N.J.S.A. 40:69A-89, *et seq.*, and Section 2-3 of the "Code of the City of Asbury Park, New Jersey," effective December 1, 2019, in accordance with the terms and conditions set forth in the attached Employment Agreement.

BE IT FURTHER RESOLVED, that the execution of the attached Employment Agreement by the Mayor and Deputy City Clerk, on behalf of the City, is hereby authorized.

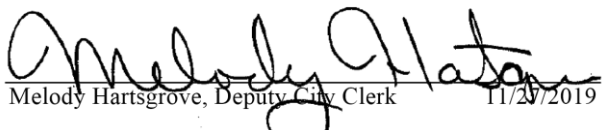
BE IT FURTHER RESOLVED, that the Mayor and Council hereby also appoint Donna M. Vieiro to serve as the City's representative (also known as "Commissioner") to the New Jersey Intergovernmental Insurance Fund, on behalf of the City.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution, along with the attached Employment Agreement, shall be provided to each of the following:

- a. Donna M. Vieiro;
- b. Melanie Walter, Director, NJ Division of Local Government Services;
- c. Edward M. Sasdelli, State Fiscal Monitor;
- d. JoAnn Boos, Asbury Park Chief Financial Officer;
- e. Mary Kay Callahan, Asbury Park Personnel Officer;
- f. Steven S. Glickman, Esq., Asbury Park Labor Counsel; and
- g. Frederick C. Raffetto, Esq., Asbury Park City Attorney.

I, MELODY HARTSGROVE, Deputy 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. 2019-373 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

CERTIFIED BY ME THIS 27th DAY OF November, 2019.


Melody Hartsgrove, Deputy City Clerk 11/27/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-48**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER II
“ADMINISTRATION” SECTION 2-10 “SPECIAL DUTY ASSIGNMENTS” OF THE
“CODE OF THE CITY OF ASBURY PARK, NEW JERSEY.”**

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, that Chapter II “ADMINISTRATION” Section 2-10 “Special Duty” of the “Code of the City of Asbury Park, New Jersey is hereby amended and supplemented in order to add the following:

**CHAPTER II
SPECIAL DUTY ASSIGNMENTS**

- g. All private persons or entities requesting extra duty assignments by police and/or fire personnel will be required to submit payment, based on estimates of the work to be done, in advance of services rendered. The City will “escrow” the monies in a dedicated “special duty account,” to ensure timely payment to the police or fire personnel subject to the required deductions, and an administrative fee to be retained by the City. Those private persons or entities which require continuous service shall maintain a minimum balance in an amount equal to the average amount paid to the City’s police or fire personnel within a specified time, either monthly, or quarterly, and shall be billed as necessary to ensure a sufficient balance at all times. If there are insufficient funds, services shall be cut off until the fund is replenished. Conversely, the City shall return any monies in the fund in excess of the cost of the services to private persons or entities within a reasonable period.

1. Fees. Total fee for Special Duty Assignments shall be \$100.00 per hour. The hourly fee and Administrative fees are identified below:

Police Officer:	\$80.00 per hour	
EMT/Fire Fighters:	\$80.00 per hour	
Fire Inspector:	regular overtime rate	regular overtime rate
Fire Official:	regular overtime rate	regular overtime rate

2. Administrative Fees. The City of Asbury Park shall recover a rate of twenty (\$20.00) dollars per hour for Administrative fees out of the total fee set forth above in paragraph 1.

3. The rates for school and nonprofit entities shall be \$65.00 and they shall comply with Section two of this section.

I, MELODY HARTSGROVE, Deputy 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. 2019-48 which was finally adopted by the City Council at a meeting held on the 11th day of December, 2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-49**

**ORDINANCE ESTABLISHING SALARIES OF CERTAIN EMPLOYEES WITHIN THE
CITY OF ASBURY PARK**

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

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

	Minimum	2019 Maximum	2020 Maximum
Recreation Director	\$30,000	\$110,000	\$140,000
Human Resource Director	\$30,000	\$110,000	\$140,000
Director of Information Technology	\$45,000	\$110,000	\$140,000
Director of Transportation	\$35,000	\$110,000	\$140,000
Social Worker	\$30,000	\$110,000	\$140,000
Electrical Inspector	\$30,000	\$110,000	\$140,000

I, MELODY HARTSGROVE, Deputy 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. 2019-49 which was finally adopted by the City Council at a meeting held on the 11th day of December, 2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-50**

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

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

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

	Minimum	2019 Maximum	2020 Maximum
Assistant Public Works Superintendent	\$37,000	\$130,000	\$140,000
Building Inspector	\$40,000	\$110,000	\$140,000

I, MELODY HARTSGROVE, Deputy 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. 2019-50 which was finally adopted by the City Council at a meeting held on the 11th day of December, 2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-46**

**ORDINANCE ADOPTING AN AMENDMENT TO THE SCATTERED SITE
REDEVELOPMENT PROGRAM PHASE 1A REDEVELOPMENT PLAN**

WHEREAS, the City of Asbury Park, in the County of Monmouth, New Jersey (the “City”), adopted a Scattered Site Redevelopment Program Phase 1A Redevelopment Plan (the “Plan”) in 2003 and amended the plan in 2004, 2010 and 2017 which impacted various sites within the City; and

WHEREAS, the property located at current Block 3202, Lot 9 (former Block 141, Lot 3), known as 405 Sewall Avenue (the “Property”), is a site covered by the Plan; and

WHEREAS, the Plan permits the rehabilitation of a house on the Property for a maximum residential land use of a two (2) family dwelling on the Property; and

WHEREAS, the owners of the Property have requested that the Mayor and City Council consider removing the property from the Plan in order to allow the Property to be developed as an accessory parking lot to the nonconforming apartment building located at Block 3202, Lot 10, which is adjacent to this Property; and

WHEREAS, if removed from the Plan, the Property will revert to the (underlying) Professional Office (PO) zoning district, which is the same as Block 3202, Lot 10; and

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

WHEREAS, the Planning Board reviewed the proposed amendment to the Plan; and

WHEREAS, the Planning Board has recommended the amendment to the Plan;

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

SECTION 1. The Plan is hereby amended to remove current Block 3202, Lot 9 (formerly known as Block 141, Lot 3) from the Plan as depicted in Exhibit A.

SECTION 2. The zoning district map included in the zoning ordinance and in the Scattered Sites Redevelopment Area is hereby amended to reflect the changes identified for the Property, as referenced above.

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

SECTION 4. The provisions of this ordinance are separable if any provision, clause, sentence, subsection, word or part thereof is held illegal, invalid or unconstitutional, or inapplicable to any person or circumstance, such illegality, invalidity or unconstitutionality, or inapplicability shall not affect or impair the validity, enforceability or applicability or any of the remaining provisions, clauses, sentences, subsections or words contained in this Ordinance.

SECTION 5. 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, MELODY HARTSGROVE, Deputy 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. 2019-46 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

MELODY HARTSGROVE
DEPUTY CITY CLERK

City of Asbury Park

Redevelopment Plan for Scattered Site

Vacant and Boarded-Up Properties



ID #: 87

Block: 141 **Lot:** 3
Address: 405 Sewall Avenue

Zoning District: PO
Lot Size: 45 x 100
Historic District: None
Other Designations: Renovation Infill Area

RELATIONSHIP TO DEFINITE LOCAL OBJECTIVES

Master Plan:

Substantially consistent with City Master Plan
(See text – Pages 5 & 13).

Redevelopment Plan Objectives:

General Objectives: See text – Page 4
Specific Property Objectives: Rehabilitate building for no more than two residential units.

AFFORDABLE/MARKET RATE UNIT(S)

Market Rate

PROPOSED LAND USES AND BUILDING REQUIREMENTS

Land Use: Residential – Maximum Two Family

Building Requirements: As per PO District

RELOCATION

Not applicable – Property Vacant/Unoccupied

PROPERTY TO BE ACQUIRED

YES

RELATIONSHIP TO:

Master Plan of Contiguous Municipalities:
No impact – See text – Page 12

County Master Plan:
Consistent – See text – Page 12

State Development/Redevelopment Plan:
Consistent – See text – Page 12



RECOMMENDED ACQUISITION SCHEDULE AND PROPERTY DISPOSITION

Property is to be acquired and conveyed to a redeveloper to rehabilitate in accordance with redevelopment plan.

SITE LOCATION MAP



APPENDIX E
SCATTERED SITE REDEVELOPMENT PROGRAM – PHASE 1A
REDEVELOPMENT PLAN SUMMARY TABLE

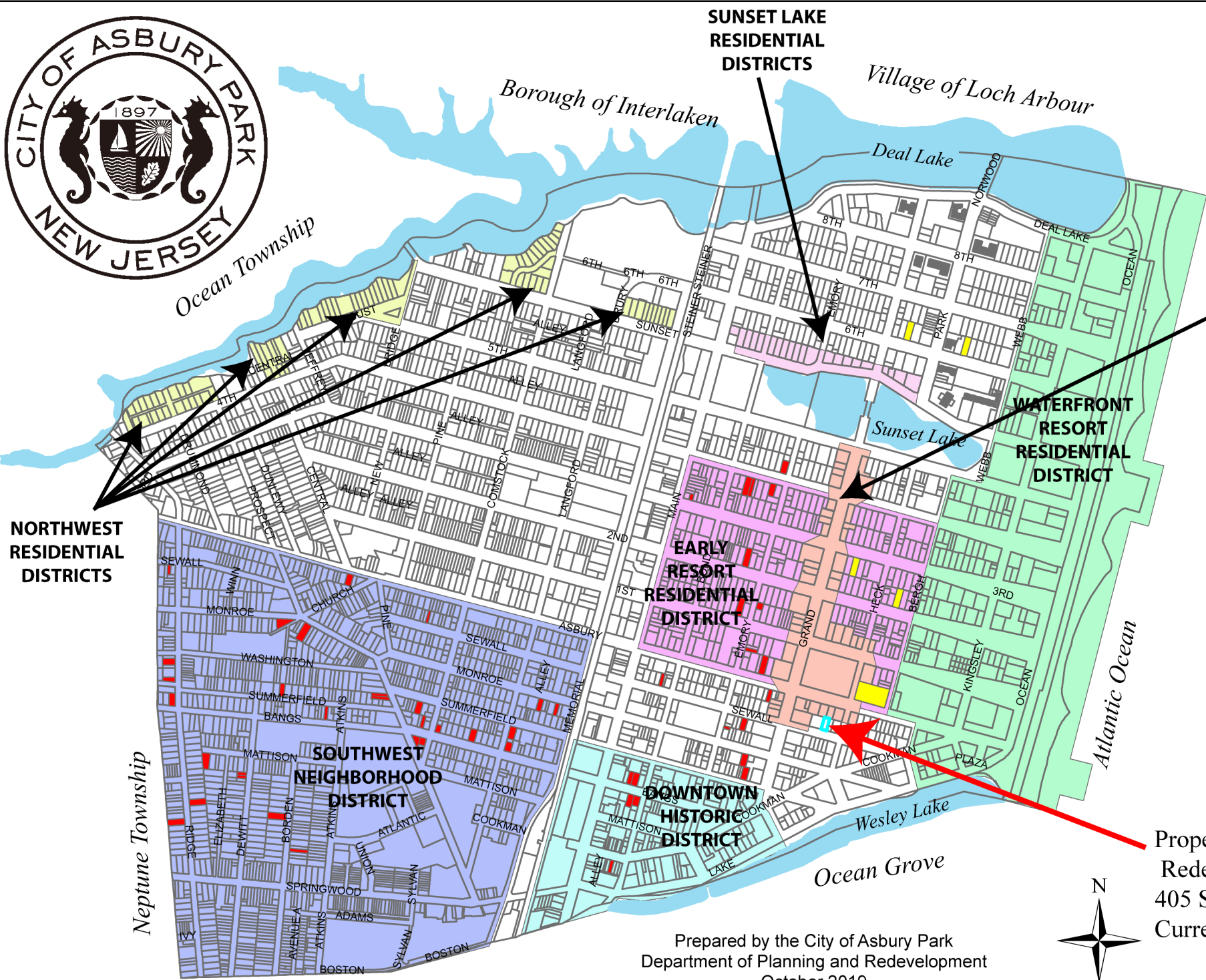
REDEVELOPMENT PLAN SUMMARY

ID#	Address	Block	Lot	Existing Zoning	Proposed Land Use	Building Requirements	Affordable / Market Rate	Type of Development	Recommended Acquisition Schedule and Property Disposition
1	309 Asbury Avenue (a.k.a. Metropolitan Hotel)	147	1	PO	(1) Hotel & Extended Stay Hotel	(2) As per Redevelopment Plan for site	NA	Rehab	Property is to be acquired and conveyed to a redeveloper to rehabilitate and redevelop in accordance with redevelopment plan.
28	408 Third Avenue	164	11	R1	SFR and Accessory Unit	R1	Market	Rehab	Property is to be acquired and conveyed to a redeveloper to redevelop in accordance with redevelopment plan.
79	305 Second Avenue	163	3	R1	SFR and Accessory Unit	R1	Market	Rehab	Property is to be acquired and conveyed to a redeveloper to redevelop in accordance with redevelopment plan.
87	405 Sewall Avenue	141	3	PO	2FR	R1	Market	Rehab	Property is to be acquired and conveyed to a redeveloper to rehabilitate in accordance with redevelopment plan.
88	315 Sixth Avenue	205	7	R2	Surface Parking Lot or SFR	As per City Parking Lot Standards	NA	Redevelop	Property is to be acquired and conveyed to a redeveloper to redevelop in accordance with redevelopment plan.
124	409 Sixth Avenue	204	3	R1	R1	R1	Market	Rehab	Property is to be acquired and conveyed to a redeveloper to redevelop in accordance with redevelopment plan.

Prepared by: T&M Associates – October 10, 2003 Page 1 of 2 H:\ASPK\00293\Calculations & Reports\RedevelopmentSummaryTable_Phase1A_OCTOBER.doc



CITY OF ASBURY PARK HISTORIC DISTRICTS



SCATTERED SITE REDEVELOPMENT PROGRAM

- SCATTERED SITE REDEVELOPMENT PROGRAM PHASE IA
- SCATTERED SITE REDEVELOPMENT PROGRAM PHASE I

Historic Districts

District

- Downtown Historic District
- Early Resort Residential District
- Grand Avenue Institutional/ Professional District
- Northwest Residential District
- Southwest Neighborhood District
- Sunset Lake Residential District
- Waterfront Resort/ Residential District

Property to be removed from Scattered Site
Redevelopment Program Phase IA:
405 Sewall Avenue, Former Block: 141 Lot 3,
Current Block 3202 Lot 9

Prepared by the City of Asbury Park
Department of Planning and Redevelopment
October 2019



CITY OF ASBURY PARK

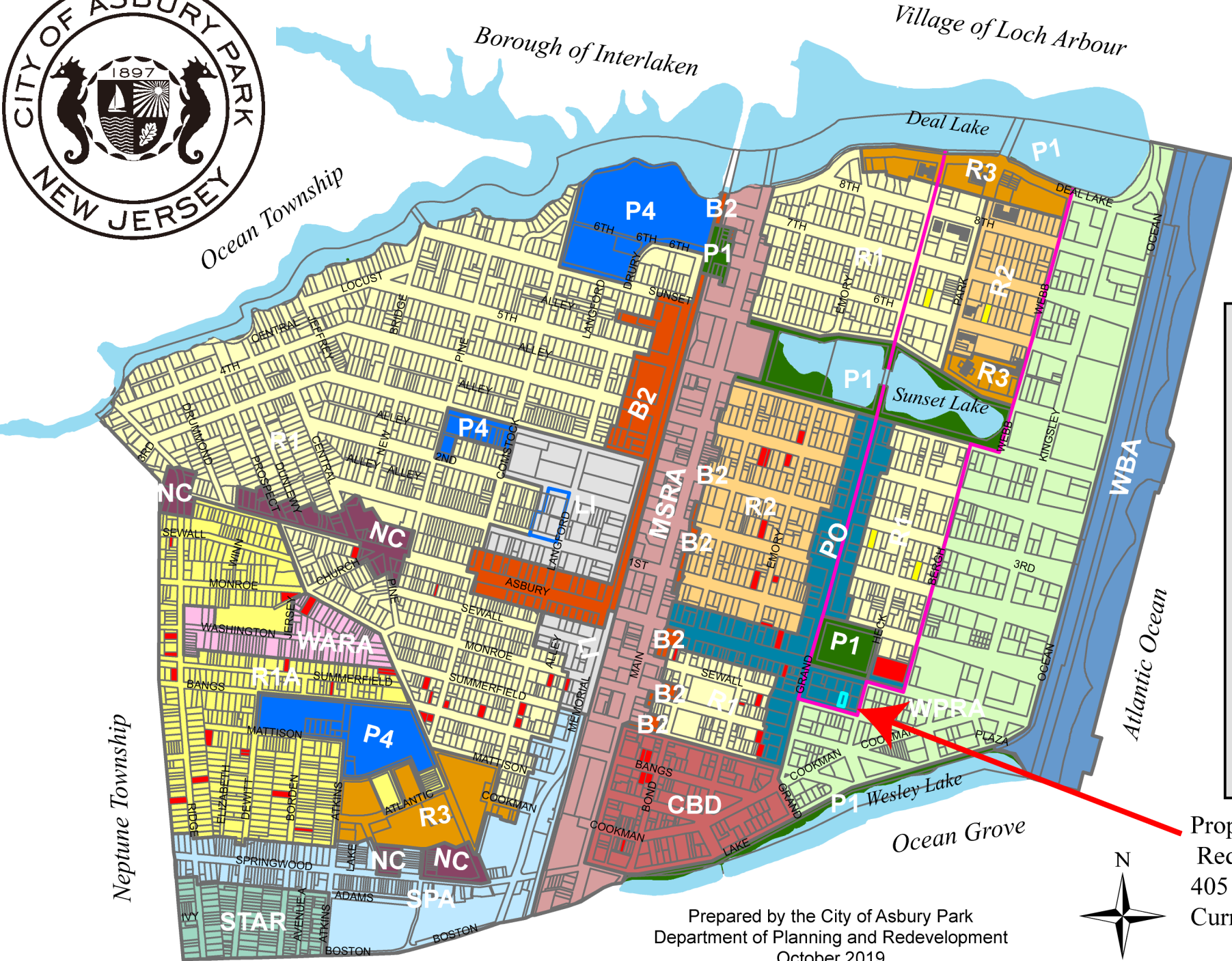
REDEVELOPMENT AND BEAUTIFICATION PROJECTS



Attachment: Scattered site TnM Redevelopment-beautification (2019-46 : Ordinance Adopting Amendment



CITY OF ASBURY PARK ZONING DISTRICTS & REDEVELOPMENT AREAS



ZONING DISTRICTS AND REDEVELOPMENT AREAS	
	SCATTERED SITE REDEVELOPMENT PROGRAM PHASE -IA
	SCATTERED SITE REDEVELOPMENT PROGRAM PHASE I
	WRIA WATERFRONT RENOVATION INFILL AREA
	1101 FIRST AVE REDEVELOPMENT AREA
	B2 MAIN STREET RETAIL SALES AND SERVICE
	CBD CENTRAL BUSINESS DISTRICT REDEVELOPMENT AREA
	LI LIGHT INDUSTRIAL
	MSRA MAIN STREET REDEVELOPMENT AREA
	NC NEIGHBORHOOD COMMERCIAL
	P1 PARKS
	P4 SCHOOLS
	PO PROFESSIONAL OFFICE
	R1 SINGLE FAMILY RESIDENTIAL
	R1A SINGLE FAMILY ATTACHED RESIDENTIAL
	R2 TWO TO FOUR FAMILY RESIDENTIAL
	R3 MEDIUM DENSITY RESIDENTIAL
	SPA SPRINGWOOD AVENUE REDEVELOPMENT AREA
	STAR STARS REDEVELOPMENT AREA
	WARA WASHINGTON AVENUE REDEVELOPMENT AREA
	WBA WATERFRONT BOARDWALK AREA
	WPRA WATERFRONT PRIME RENEWAL AREA

Property to be removed from Scattered Site
Redevelopment Program Phase IA:
405 Sewall Avenue, Former Block: 141 Lot 3,
Current Block 3202 Lot 9

Prepared by the City of Asbury Park
Department of Planning and Redevelopment
October 2019



Exhibit A



**Asbury Park, New Jersey
ORDINANCE NO. 2019-45**

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND
SUPPLEMENTING CHAPTER VII OF THE CODE OF THE CITY OF ASBURY PARK
REGARDING TRAFFIC AND PARKING REGULATIONS**

WHEREAS, the City of Asbury Park (the “City”) has previously established certain traffic regulations concerning metered and permit parking within the City; and

WHEREAS, the previous regulations as referenced above shall be collectively referenced herein as the “prior traffic regulations”; and

WHEREAS, since adoption of the prior regulations, the parking conditions have been evaluated by the City’s Parking Committee on a continuous basis; and

WHEREAS, the proposed new regulations are set forth in the within Ordinance and are set forth as Exhibit A; and

WHEREAS, it is the intention of the Mayor and Council that the revisions set forth herein shall amend and supplement the Traffic Control Regulations contained within the Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” accordingly.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that the amended parking regulations are hereby approved and adopted for use within the City of Asbury Park, and that Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” is hereby amended and supplemented as attached as Exhibit A.

I, MELODY HARTSGROVE, Deputy 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. 2019-45 which was finally adopted by the City Council at a meeting held on the 26th day of November, 2019

MELODY HARTSGROVE
DEPUTY CITY CLERK

EXHIBIT A

Deletions are denoted as strikethrough and additions are underlined.

7-41 METERED PARKING.**7-41.3 On-Street Metered Parking Schedules; Rates and Regulations.****a. On-Street Metered Parking.**

The following regulations governing on-street metered parking, parking rates, time limits, and permit parking as set forth in the On-Street Metered Parking Schedule and the On-Street Metered Parking Rate Schedule are hereby approved and adopted for use within the City. (Ord. No. 2982; Ord. No. 2015-55; Ord. No. 2016-25; Ord. No. 2017-14, No.)

On-Street Metered Parking Schedule (Subsection 7-41.3,a)							
Street Name	From	To	Metered Parking Duration	Time Limit	Employee Passes Allowed	Residential Permits	Event Passes Allowed
Asbury Avenue (Ord. No. 2017-14)	Ocean Avenue	Heek Street <u>Grand Avenue</u>	9:00 am – 2:00 am	No Limit	Yes - Zone restricted	Yes - Zone restricted	Yes
First Avenue (Ord. No. 2017-14)	Ocean Avenue	Bergh Street <u>Grand Avenue</u>	9:00 am – 2:00 am	No Limit	Yes - Zone restricted	Yes - Zone restricted	Yes
Third Avenue (Ord. No. 2017-14)	Ocean Avenue	Bergh Street <u>Grand Avenue</u>	9:00 am – 2:00 am	No Limit	Yes - Zone restricted	Yes - Zone restricted	Yes
<u>Bergh Street</u>	<u>Asbury Avenue</u>	<u>Fifth Avenue</u>	<u>9:00 am – 2:00 am</u>	<u>No Limit</u>	<u>Yes – Zone restricted</u>	<u>Yes – Zone restricted</u>	<u>Yes</u>
Heck Street (Ord. No. 2015-25 § 7; Ord. No. 2017-14)	Sewall Avenue	Asbury-First Avenue	9:00 am – 2:00 am	No Limit	Yes - Zone restricted	Yes - Zone restricted	Yes
Emory Street (Ord. No. 2017-14)	Summerfield <u>Monroe Avenue</u>	Lake Avenue	9:00 am – 2:00 am	No Limit	No	Yes – Zone restricted (10pm-10am)	Yes

b. *On-Street Metered Parking Rate Schedules Adopted.*

The parking rate schedules for on-street metered parking as set forth below are hereby approved and adopted for use within the City. (Ord. No. 2982; Ord. No. 2015-55; Ord. No. 2016-25; Ord. No. 2017-14)

On-Street Metered Parking Rate Schedules
(Subsection 7-41.3,b)

Metered Parking Rates- Peak Season (May-April 15th - September-October 15th) (Subsection 7-41.3,b)				
Days	Times	Waterfront <u>Zone</u> (Kingsley Street, Ocean Avenue, and the streets between) <u>#33300</u>	Downtown <u>Zone</u> (Cookman Avenue, Lake Avenue, and the streets between) <u>#33100</u>	All-Other Areas <u>Central</u> <u>Zone #33200</u>
Monday-Thursday (Ord. No. 2017-14)	9:00 am - 2:00 am	\$2/hour	\$1/hour	\$1/hour
Friday	9:00 am - 5:00 pm	\$2/hour	\$2 1/hour	\$2 1/hour
Friday (Ord. No. 2017-14)	5:00 pm - 2:00 am	\$2/hour	\$2/hour	\$2/hour
Saturday- Sunday (Ord. No. 2017-14)	9:00 am – 2:00 am	\$2/hour	\$2/hour	\$2/hour

(Ord. No. 2982; Ord. No. 2015-55; Ord. No. 2016-25; Ord. No. 2017-14)

Metered Parking Rates – Non-Peak Season (September 16th – November 15th, March 15th – May 14th) (Subsection 7-41.3,b)				
Days	Times	Waterfront (Kingsley Street, Ocean Avenue, and the streets between)	Downtown (Cookman Avenue, Lake Avenue, and the streets between)	All-Other Areas
Monday- Thursday	9:00 am– 2:00 am	\$1/hour	\$1/hour	\$0.50/hour
Friday (Ord. No. 2017-14)	9:00 am– 5:00 pm	\$1/hour	\$1/hour	\$0.50/hour
Friday (Ord. No. 2017-14)	5:00 pm– 2:00 am	\$2/hour	\$2/hour	\$1/hour

Saturday-Sunday (Ord. No. 2017-14)	9:00 am – 2:00 am	\$2/hour	\$2/hour	\$1/hour
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~~(Ord. No. 2982; Ord. No. 2015-55; Ord. No. 2016-25; Ord. No. 2017-14)~~

Metered Parking Rates - Winter-Off-Peak Season (November-October 16th- March-April 14th) (Ord. No. 2017-14) (Subsection 7-41.3,b)				
Days	Times	Waterfront (Kingsley Street, Ocean Avenue, and the streets between)	Downtown (Cookman Avenue, Lake Avenue, and the streets between)	All Other Areas
Monday-Thursday (Ord. No. 2017-14)	9:00 am - 2:00 am	\$0.50/hour	\$0.50/hour	\$0. 25 <u>50</u> /hour
Friday (Ord. No. 2017-14)	9:00 am - 5:00 pm	\$0.50/hour	\$0.50/hour	\$0. 25 <u>50</u> /hour
Friday (Ord. No. 2017-14)	5:00 pm - 2:00 am	\$2/hour	\$2/hour	\$1/hour
Saturday-Sunday (Ord. No. 2017-14)	9:00 am – 2:00 am	\$2/hour	\$2/hour	\$1/hour

(Ord. No. 2017-14)

7-41.5 Residential and Employee Permit Schedules, Fees and Regulations.

Residential and employee permits can be purchased by residents and employees, respectively, for parking in the following designated zones:

7-41.5 Residential and Employee Permit Schedules, Fees and Regulations – Continued							
Zone	Street Name	From	To	Side	Permit Parking Duration	Employee Passes Allowed	Residential Permits Allowed
Zone 1	Eighth Avenue (Ord. No. 2017-42)	Park-Grand Avenue	Webb Street	Both	Residential – Only North Side	No	Yes – Zone restricted
Zone 2	Asbury Avenue (Ord. No. 2017-42)	Ocean Avenue	Heek Street <u>Grand Avenue</u>	Both	All Times (Residential), 9:00 am – 6:00 pm (5-Day Employee), 9:00 am – 2:00 am (7-Day Employee)	5-Day, 7 Day	Yes – Zone restricted

Zone 2	First Avenue (Ord. No. 2017-42)	Ocean Avenue	Bergh Street <u>Grand Avenue</u>	Both	All Times (Residential), 9:00 am – 6:00 pm (5-Day Employee), 9:00 am – 2:00 am (7-Day Employee)	5-Day, 7-Day	Yes – Zone restricted
Zone 2	Heck Street (Ord. No. 2017-14)	Asbury-First Avenue	Lake Avenue	Both	All Times (Residential), 9:00 am – 5:30 pm (5-Day Employee), 9:00 am – 2:00 am (7-Day Employee)	5-Day, 7-Day	Yes – Zone restricted
<u>Zone 2</u>	<u>Bergh Street</u>	<u>Asbury Avenue</u>	<u>Fifth Avenue</u>	<u>Both</u>	<u>All Times (Residential), 9:00 am – 6:00pm (5-Day Employee), 9:00 am – 2:00 am (7-Day Employee)</u>	<u>5-Day, 7-Day</u>	<u>Yes – Zone restricted</u>
Zone 3	Third Avenue (Ord. No. 2017-14)	Ocean Avenue	Bergh Street <u>Grand Avenue</u>	Both	All Times (Residential), 9:00 am – 5:30 pm (5-Day Employee), 9:00 am – 2:00 am (7-Day Employee)	5-Day, 7-Day	Yes - Zone restricted
Zone 4	Emory Street (Ord. No. 2017-42)	Summerfield <u>Monroe Avenue</u>	Bangs Avenue	Both	<u>All Times (Residential), 9:00 am – 6:00 pm (5-Day Employee), 9:00 am – 2:00 am (7-Day Employee)</u> 10:00 pm – 10:00 am (Residential)	No	Yes – Zone restricted
<u>Zone 4</u>	<u>Monroe Avenue</u>	<u>Grand Avenue</u>	<u>Emory Street</u>	<u>Both</u>	<u>Resident-Only – South Side</u>	<u>No</u>	<u>Yes – Zone restricted</u>
Zone 4	Lake Avenue (Ord. No. 2017-42)	Bond Street	Heck Street	Both	All Times (Residential), 9:00 am – 6:00 pm (5-Day Employee), 9:00 am – 2:00 am <u>Monday – Thursday</u> (7-Day Employee), <u>9:00 am – 6:00pm Friday (7-Day Employee)</u>	5-Day, 7-Day	Yes – Zone restricted
Zone 4	Summerfield Avenue (Ord. No. 2017-14)	Main Street	Grand Avenue	Both	All Times (Residential), 9:00 am – 5:30 pm (5-Day Employee), 9:00 am – 2:00 am <u>Monday – Thursday</u> (7-Day	5-Day, 7-Day	Yes – Zone restricted

					Employee), <u>9:00 am – 6:00 pm Friday (7-Day Employee)</u>		
Zone 4	Grand Avenue (Ord. No. 2017-42)	Monroe Avenue	Lake Avenue	Both	All Times (Residential, 9:00 am – 6:00 pm (5-Day Employee), 9:00 am – 2:00 am <u>Monday – Thursday</u> (7-Day Employee), <u>9:00 am – 6:00 pm Friday (7-Day Employee)</u>)	5-Day, 7-Day	Yes – Zone restricted

All permits are valid from the time of purchase through the end of the calendar year. The following fee schedule for residential and employee permits is hereby approved and adopted for use within the various Zones of the City described above.:

a. *Fees for Residential Parking Permits.*

1. Zones 1, 2, and 3: \$90/year (Permit #1); \$120/year (Permit #2); \$150/year (Permit #3); and \$180/year (Permit #4).
2. Zone 4 –Bangs Avenue Parking Garage - \$75/month.
3. Zone 4 - \$90/year (Permit #1); \$120/year (Permit #2). (Ord. No. 2982; Ord. No. 2015-25; Ord. No. 2015-55; Ord. No. 2016-02)

b. *Fees for Employee Parking Permits.*

1. 5-day permit: ~~\$120/year, or~~ \$40/quarter; and
 2. 7-day permit: ~~\$180/year, or~~ \$60/quarter.
- (Ord. No. 2982; Ord. No. 2015-25; Ord. No. 2015-55; Ord. No. 2016-02; Ord. No. 2016-25, 2017-42)

c. *Residential Parking Permit Regulations.*

Residential parking permits shall be limited to residents in Zones 1, 2, 3, and 4, as defined in section 7-41.5, that meet the proof of residency requirements in section 7-41.5(d) and demonstrate lack of access to available off-street parking (garage, driveway, surface lot, or other off-street parking), subject to City verification.

In circumstances where more than one (1) resident driver with a vehicle provides proof of residency for the same dwelling unit, residential parking permits can be awarded to each additional resident driver with vehicle, subject to City verification. A maximum of four (4) permits per dwelling unit may be issued for Zones 1, 2, and 3, assuming no off-street parking option is available to the dwelling unit. A maximum of two (2) permits per dwelling unit may be issued for Zone 4, assuming no off-street parking option is available to the dwelling unit.

Access to off-street parking is defined as the ability to purchase, rent or otherwise utilize at least one (1) off-street parking space associated with a specific dwelling unit or when a dwelling

unit has a driveway, garage, or other off-street parking space. A garage shall be considered as one off-street parking space even if it is utilized as storage. Dwelling units with access to at least one (1) available off-street parking space shall be handled in the following manner:

- i. One (1) vehicle must utilize the off-street parking option. If there is only one (1) resident driver in a dwelling unit and off-street parking is available, the resident is not eligible for a residential parking permit.
- ii. Zone 1, 2, and 3: In circumstances where more than one (1) resident driver with a vehicle provides proof of residency for the same dwelling unit, residential parking permits can be awarded to each additional resident driver with vehicle, subject to City verification. A maximum of three (3) permits per dwelling unit may be issued, assuming that the first vehicle utilizes the off-street parking option.
- iii. Zone 4: In circumstances where more than one (1) resident driver with a vehicle provides proof of residency for the same dwelling unit, a residential parking permit can be awarded to one (1) additional resident driver with vehicle, subject to City verification. A maximum of one (1) permit per dwelling unit may be issued, assuming that the first vehicle utilizes the off-street parking option.

Each residential parking permit shall have no more than three (3) vehicle license plates registered to any one (1) parking permit. During the peak season (April 15th – October 15th), no more than one vehicle per permit may be parked on the street at any one time. During the off-peak season (October 16th – April 14th), each vehicle assigned to a permit may be parked on the street without penalty.

If there are extenuating circumstances, a resident may file a letter of appeal for review by the City Manager, Transportation Manager and/or Parking Committee.

d. *Proof of Residency for Residential Parking Permits.*

Legal proof of residence or employment shall be required for all permits.

For residential permits, applicants must provide the following documents for all resident drivers required in order to obtain a permit:

1) Proof of Residency:

Applicants must provide at least one of the following:

- i. Copy of the deed for the property showing the applicant's name
- ii. Copy of the most recent mortgage payment for the property at the same Asbury Park address in the applicant's name
- iii. Copy of the most recent tax or sewer bill issued by the City of Asbury Park for the same Asbury Park address in the applicant's name
- iv. Copy of the original lease or rental agreement showing the applicant's name as a current renter, signed by the applicant, valid for at least six (6) months from the time of application AND valid NJ Driver's license with the same Asbury Park address on the license or one (1) utility (gas or electric) or cable/internet bill issued in the past 90 days which indicates the applicant lives at the same Asbury Park address or one (1) item of First class mail received from any federal, state,

~~or local government agency within the past six months for same legal residential Asbury Park address in the applicant's name~~

- v. Valid NJ Driver's license with the same Asbury Park address on the license AND one (1) utility (gas or electric) or cable/internet bill issued in the past 90 days which indicates the applicant lives at the same Asbury Park address or one (1) item of First class mail received from any federal, state, or local government agency within the past six months for same legal residential Asbury Park address in the applicant's name
 - vi. Copy of the Certificate of Occupancy issued by the City of Asbury Park listing the applicant as a resident at the same legal residential Asbury Park address AND valid NJ Driver's license with the same Asbury Park address on the license or one (1) utility (gas or electric) or cable/internet bill issued in the past 90 days which indicates the applicant lives at the same Asbury Park address or one (1) item of First class mail received from any federal, state, or local government agency within the past six months for same legal residential Asbury Park address in the applicant's name
 - vii. Two (2) utility (gas or electric) or cable/internet bills issued in the past 90 days which indicates the applicant lives at the same Asbury Park address AND a bank account in the applicant's name for the same Asbury Park address
 - viii. Marriage license indicating the applicant is married to a resident of Asbury Park who has provided sufficient proof of residency outlined herein AND one (1) utility (gas or electric) or cable/internet bill issued in the past 90 days which indicates the applicant lives at the same Asbury Park address or a bank account in the applicant's name for the same Asbury Park address
 - ix. Under rare, extenuating circumstances, other appropriate documentation sufficient for establishing residency of an individual may be permitted (upon approval of the City Manager or his designee).
- 2) Valid Driver's license in the name of the applicant.

e. *Employee Parking Permit Regulations.*

Employee parking permits shall be allowed in Zones 1, 2, 3, and 4 in designated areas and can be purchased quarterly ~~or annually~~. For employee permits, applicant must provide the following documents:

1) Proof of Employment:

- a. Copy of Asbury Park mercantile license or State/Federal tax forms with an Asbury Park address for the business (business owners); or
- b. Current pay statements (2) from an Asbury Park employer or a notarized statement from the Asbury Park employer (employees).

Business owners and employees purchasing employee parking permits on a monthly basis are required to provide updated proof of employment at each renewal of the permit. Business owners/employers may purchase parking permits on behalf of their employees and assign up to two (2) vehicles to each permit. A lease agreement for rented office or retail space may substitute proof of ownership of a commercial space for an Asbury Park business. Concessions provided by businesses for the City

of Asbury Park may provide a copy of the concession agreement or contract with the City in order to obtain a parking permit.

2) Valid Driver's License in the name of the applicant.

i. Bangs Avenue Garage Parking Permit Regulations

- 1) Parking permits for access to the Bangs Avenue Garage are available to Zone 4 residents only. Proof of residency, vehicle ownership, and off-street parking availability must be provided in accordance with the Resident Parking Permit Regulations above.
- 2) Permit holders will be assigned parking spaces and are only permitted to park in the assigned space.
- 3) A minimum of three (3) months payment is required to obtain a Bangs Avenue Garage permit. Payments are made on a quarterly basis as follows: Quarter 1 – January 1st – March 31st, Quarter 2 – April 1st-June 30th, Quarter 3 – July 1st-September 30th, Quarter 4 – October 1st-December 31st. Payments can also be made for the calendar year. Permits must be renewed at least 5 days prior to the expiration date.
- 4) Vehicles must be parked head-in only. Vehicles backing in to parking spaces may be subject to penalty.
- 5) If a permit holder causes property damage to the garage or access gates, the permit holder is responsible for the cost of the damage, and access to the parking garage may be revoked.
- 6) Access to the garage, through use of the access card, may not be transferred to, or used by, any individual other than the individual that the permit is assigned to, nor used to park any other vehicle other than the one (1) vehicle assigned to the parking permit. Failure to comply may result in revocation of the Bangs Avenue Garage permit without refund, as well as denial of future permit access privileges.

7-41.8 Penalties.

Any person who violates any provision of this section shall, upon conviction, be liable to the following penalties:

- a. For time limit and expired metered parking for areas not covered in (b) below: ~~thirty-sixfifty~~ (\$~~3650~~.00) dollars.
- b. For expired metered parking in fifteen (15) minute zones: fifty-five (\$55.00) dollars.
- c. For parking in permit-only designated spaces without a permit: ~~fifty—one hundred~~ (\$~~10050~~.00) dollars.
- d. For any other violations, the penalties shall be as prescribed in Chapter 1, Section 1-5 of the City Code, or by applicable State Statute.

(Ord. No. 2982; Ord. No. 2015-55; Ord. No. 2016-25; Ord. No. 2017-14)



Minutes
Meeting of the Municipal Council
Tuesday, November 26, 2019
WORK SESSION

Announcement by the City Clerk

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Late	6:25 PM
Jesse Kendle	Councilmember	Absent	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Melody Hartsgrove	Deputy City Clerk	Present	
Cindy Dye	City Clerk	Absent	
Frederick Raffetto	City Attorney	Present	

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

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

Deputy Assistant City Manager Kevin Keddy, stated he had no issues at this time.

Special Event Applications

Deputy Assistant City Manager Keddy, reviewed the special event applications with the Mayor and Council.

Items to be presented by: John Cantalupo, Esq.

John Cantalupo, Esq. from the firm Archer & Greiner P.C. reviewed the details of resolution 2019-361 Providing for the Combination of Certain Issues of \$5,147.697 General Obligation Bonds Series 2019 of the City of Asbury Park with the Mayor and Council.

1. Bond Financing with MCIA-John Cantalupo, Esq.

Items to be presented by Michele Alsono, Director of Planning

1. Presentation by Douglas Development Corporation regarding development of 1201 Memorial Drive (Block 203, Lot 5) and a request for a redevelopment plan

Members of the Douglas Development Corporation presented a concept plan for proposed redevelopment of the property located at 1201 Memorial Drive, Block 203, Lot 5. The plan would include multifamily residential apartments.

2. Presentation by Michele Alonso, Director of Planning and Redevelopment regarding request for easements in the Public Right-Of-Way for 722-724 Cookman Avenue (Block 2405, Lot 1)

City Planner Alonso, Director of Planning and Redevelopment reviewed the request for an easement for property located at 722-724 Cookman Ave.

3. Potential Microtransit Service

Michael Manzella, Director of Transportation gave a presentation on the benefits of a Microtransit service in the City of Asbury Park.

Review of Agenda Items for November 26th Regular Meeting

Deputy Assistant City Manager Kevin Keddy reviewed the agenda for the regular meeting with the Mayor and Council.

Matters from City Council

Council member Chapman, stated that there are several places in the City of Asbury Park offering free thanksgiving meals, Jersey Shore Rescue Mission is also having a coat giveaway, Feeding Friends at Langosta Lounge on Thanksgiving Day from 11:00-2:00 pm, Jersey Shore Rescue Mission is having a Thanksgiving dinner on Thanksgiving at 6:00 PM. Asbury Park is offering free parking during the Holidays on Thursday, November 28th all day and Saturday, November 30th free parking from 9am-6PM, Saturday, December 7th from 9am-6PM, Saturday, December 14th from 9am-6PM, Saturday, December 21st from 9am-6PM, and Wednesday, December 25th -all day. Asbury Park Music foundation is sponsoring A Very Asbury Holiday show at the Paramount theatre on Sunday, December 8th., and she wished everyone a Happy Thanksgiving.

Council member Clayton, stated that the VNA of Central Jersey is offering information on affordable health care at ST. Stephen AME Zion Church located at 1001 Springwood Ave, from 3:00-8:00 PM on Tuesday, December 10th. A tree lighting will be held on Friday, December 6th at Fireman's park starting at 5:30 PM. A Kwanza Celebration will be held on Saturday, December 14th at the Senior center located at 1201 Springwood Ave. A tree lighting in Springwood Park is on Saturday, December 14th at 5:00 PM, and A Happy Thanksgiving to all.

Deputy Mayor Quinn, stated that a job fair will be held on Monday, December 9th from 10 am to 1:00 PM in City Council Chambers Be a Census Worker, great pay and flexible hours, paid training. A reminder of the single use Plastic Bag Ban that goes in effect on January 1st, 2020. Thanks to the green team for educating the owners of all the stores in town. The annual Business Window Decorating Contest must register by November 30th, the residential Holiday Decorating contest registration is free and must register by November 2nd, Happy Thanksgiving to all.

Mayor Moor, read the names of the BEST of BEST from the Asbury Park Press

Best Cuban Food, Cuban Cafe, Best Fine Dining, Moonstruck, Best Art Gallery, Best Bowling Alley, Asbury Lanes, Best Music Store, Russo, Best Board Walk, Asbury Park, Best Sub, Vintage Subs, Best Hotel, Asbury Hotel, Best French food Pascal and Sabine and for anyone I missed I'm sorry. On November 23rd I attended The NJ State PBA, 123rd Valor Award Banquet and would like to recognize Detective Eugene Dello, Sgt. Lorenzo Pettway, P.O. Timothy Griswold, P.O. Samuel Griffeth, Sgt. Alastair Sweeney, P.O. Jay Von Britt.

Matters from City Manager

None at his time.

Matters from City Attorney

None at this time.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Melody Hartsgrove, Deputy City Clerk



Minutes
Meeting of the Municipal Council
Tuesday, November 26, 2019
REGULAR MEETING

Executive Session - 4:00 p.m.

2019-354 Resolution Authorizing a meeting which excludes the public

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

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

Deputy City Clerk Melody Hartsgrove called the meeting to order at 7:00 PM.

PUBLIC PARTICIPATION

A motion was made by Deputy Mayor Quinn and seconded by Council member Chapman to open the meeting to the public. All were in Favor. The following members of the public spoke during the public portion of the meeting: Kerry Butch, Teretha Jones, Sylvia Sylvia, Ernest Mignoli, Katherine Murphy, Rita Marano, Felicia Simmons, Tracy Rogers, Peter Segel. Motion to close the meeting to the public was made by Deputy Mayor Quinn and seconded by Mayor Moor. All in Favor. Meeting is closed to the public.

MINUTES

1. Corrected Minutes of Executive Session-October 23, 2019

2. **Motion to:** Corrected Minutes of Executive Session-October 23, 2019
3. Executive Session Minutes of November 7, 2019
4. Municipal Council - Work Session - Nov 7, 2019 6:00 PM
5. Municipal Council - Regular Meeting - Nov 7, 2019 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

2019-355 Resolution Approving Special Event Applications

2019-356 Resolution to Credit Sewer Account 1001-6 131 Ridge Avenue

2019-357 Resolution Accepting A Mental Health Grant

2019-358 Resolution Authorizing Approval to Add Signatories To City Bank Accounts

INDIVIDUAL RESOLUTIONS

2019-359 Resolution Approving Payment of Bills

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

2019-360 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2019 Budget

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

2019-361 Resolution Providing For The Combination Of Certain Issues Of \$5,147,697 General Obligation Bonds, Series 2019 Of The City Of Asbury Park, In The County Of Monmouth, State Of New Jersey, Determining The Form And Other Details Of Such Bonds And Providing For The Sale Of Such Bonds To The Monmouth County Improvement Authority Pursuant To The 2019 Pooled Governmental Loan Program

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

2019-362 Resolution Authorizing the Purchase of Trash Cans

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

2019-363 Resolution Authorizing Purchase of New Bay Doors for the Fire House

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

2019-364 Resolution Authorizing the Purchase of Various Parts to Repair the Ravo Street Sweeper at the Department of Public Works

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

2019-365 Resolution Authorizing the Purchase of Various Equipment for the Aerial Ladder Fire Truck

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

2019-366 Awarding a Contract for Real Property Data Collection and Verification Services

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

2019-367 Authorizing a Professional Services Contract to Sobel for the Mayor's Charitable Foundation Tax Services

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

2019-368 Amending contract for T&M for services for Sunset Lake Master Plan via Change Order Number 2

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

2019-369 Public Health Nursing Services - January 1, 2020– December 31, 2020

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

2019-370 Resolution Authorizing the Transfer of Real Estate Tax Credits from 2019 to 2020 Real Estate Tax & Sewer Payments

RESULT:	ADOPTED [3 TO 0]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, John Moor
ABSTAIN:	Amy Quinn
ABSENT:	Jesse Kendle

2019-371 Resolution Accepting Award of a Transportation Alternatives Grant and Associated Design Assistance from NJDOT and Authorizing Signatories

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

2019-372 Resolution Authorizing the Execution Of A Memorandum of Understanding (M.O.U.) Between The County of Monmouth, The Township of Neptune, And the City of Asbury Park

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

2019-373 Resolution Authorizing the Appointment of An Interim Municipal Manager for The City of Asbury Park and Authorizing the Execution of An Employment Agreement Relating Thereto.

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

ORDINANCES

Introduction

2019-48 An Ordinance Amending and Supplementing Chapter II “Administration” Section 2-10 “Special Duty Assignments” Of The “Code of The City of Asbury Park, New Jersey.”

RESULT:	TABLED [UNANIMOUS]
	Next: 12/11/2019 7:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

2019-49 Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/11/2019 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

2019-50 Ordinance Amending Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/11/2019 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

Second Reading/Public Hearing

2019-46 Ordinance Adopting an Amendment To The Scattered Site Redevelopment Program Phase 1A Redevelopment Plan

Motion to open Ordinance 2019-46 to the public was made by Council member Chapman and seconded by Mayor Moor. All in favor. No members of the public spoke. A motion to close 2019-46 was made by Deputy Mayor Quinn and seconded by Mayor Moor. All in favor public hearing is closed on 2019-46.

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

2019-45 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding Traffic and Parking Regulations

A motion to open Ordinance 2019-45 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman with all in favor. The following members of the public spoke on Ordinance 2019-45 : Kerry Butch, Teretha Jones, Pamela Lamberton, Tracy Rodgers, Felicia Simmons, Rita Marano.

A motion to close the public hearing was made by Mayor Moor and seconded by Deputy Mayor Quinn. All in favor. Public hearing on 2019-45 is closed.

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

ADJOURNMENT

The meeting was adjourned at 8:00 PM

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk