



Agenda
Meeting of the Municipal Council
Wednesday, November 28, 2018
WORK SESSION 6:00 PM

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

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

Items for Review:

- A. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- B. Special Event Applications
- C. Review of Agenda Items for November 28, 2018 Regular Meeting
- D. Matters from City Council
- E. Matters from City Manager
- F. Matters from City Attorney
- G. Regular Meeting begins at 7 p.m.



Agenda
Meeting of the Municipal Council
Wednesday, November 28, 2018
REGULAR MEETING 7:00 PM

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

2018-400 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. Amendments to the Waterfront Redevelopment Plan
2. Amendments to the Central Business District Plan
3. Professional Services Contracts for 2019

B. Aquisition of Real of Real Property

1. Acquisition of Fire House Site

C. Attorney-Client Privilege

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

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

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. Announcement - Open Public Meetings Act

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

E. Public Participation

F. Minutes

- Executive Minutes of Nov 8, 2018 4:00 PM
- Municipal Council - Work Session - Nov 8, 2018 6:00 PM

- Municipal Council - Regular Meeting - Nov 8, 2018 7:00 PM

G. Consent Agenda Resolutions

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

2018-401 Resolution Approving Special Event Applications

2018-402 Resolution Authorizing the Transfer of Real Estate Tax Credits from 2018 to 2019 Real Estate Tax Payments

2018-403 Accepting Mental Health Grant

2018-404 A Resolution ratifying the Fire Chief's acceptance on behalf of the Asbury Park Fire Department a Staffing for Adequate Fire and Emergency Response ("SAFER") grant from the Department of Homeland Security/Federal Emergency Management Agency

H. Individual Resolutions

2018-396 Resolution of The Mayor And City Council of The City of Asbury Park Referring Proposed Amendment(S) To The Section "District Standards" in The Central Business District Redevelopment Plan to The City of Asbury Park Planning Board, and Directing The Planning Board To Take Certain Actions Pursuant To N.J.S.A. 40a:12a-7(E)

2018-405 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2018 Budget

2018-406 Resolution Approving Payment of Bills

2018-407 Resolution Authorizing the Purchase of Fullback Benches

2018-408 Resolution Authorizing the Purchase of a Forcible Entry Door Simulator for the Fire Department

2018-409 A Resolution Authorizing the City of Asbury Park to Implement the Competitive Contracting Process to Procure Vendors to Operate Various Concessions within the City

2018-410 A Resolution of The Mayor and Council of The City of Asbury Park, Acting as The Waterfront Redevelopment Entity, Authorizing The Issuance Of Certificate of Completion To Madison Asbury Retail, LLC, For The Fifth Avenue Pavillion (1200 Ocean Avenue - Block 4502, Lot 1.16)

I. Ordinances

1. Introduction

- 2018-21 An Ordinance of the City of Asbury Park, County of Monmouth and State of New Jersey Adding Chapter Two Section Eighty-Eight "Development Fees" to the Code of the City of Asbury Park
- 2018-37 An Ordinance Amending Section 3-35, Entitled "Sleeping In Public Places," of Chapter III, "Police Regulations," of the "Revised General Ordinances of the City Of Asbury Park, New Jersey"
- 2018-54 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

2. Second Reading/Public Hearing

- 2018-39 An Ordinance Amending and Supplementing Various Articles and Sections of Code of The City of Asbury Park
- 2018-42 An Ordinance Amending and Supplementing Chapter XX "Environmental Regulations" Adding Section 20-3 Plastic Bags of the "Code Of The City Of Asbury Park, New Jersey."
- 2018-48 A Capital Ordinance Appropriating the Sum of \$70,000.00 for Repairs of Rotating Biological Contactors
- 2018-49 Bond Ordinance Providing for Various Sewer Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"); Appropriating \$200,000 Therefor and Authorizing the Issuance of \$130,000 Bonds or Notes of the City to Finance Part of the Costs Thereof
- 2018-50 Bond Ordinance Providing for the Acquisition of and the Payment of the Purchase Price of Real Property and Construction of a Fire House, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"); Appropriating \$20,000,000 Therefor and Authorizing the Issuance Of \$20,000,000 Bonds or Notes of the City to Finance the Costs Thereof

J. Adjournment

**RESOLUTION NO. 2018-400****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 28, 2018 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

1. Amendments to the Waterfront Redevelopment Plan
2. Amendments to the Central Business District Plan
3. Professional Services Contract for 2019

B. Acquisition of Real Property

1. Acquisition of Fire House site

C. Attorney-Client Privilege

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

Cindy Dye, City Clerk

11/29/2018

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Thursday, November 8, 2018
WORK SESSION

Announcement by the City Clerk

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

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

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

City Manager Capabianco stated that there were no matters.

Special Event Applications

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

Review of Agenda Items for November 8, 2018 Regular Meeting

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

Matters from City Council

Council Member Chapman announced the Veterans Day ceremony is being held on November 12 at the VFW. She also announced that the Deal Lake Clean Up is being moved to November 17.

Council Member Clayton stated that the free rabies clinic is being held this Saturday from 12 p.m. to 1: 30 p.m. at the Asbury Park Fire House.

Council Member Kendle thanked everyone who participate din the Trunk or Treat. They served 1,000 children.

Deputy Mayor Quinn announced the Board and Commission overview meeting on November 29.

Mayor Moor thanked everyone who participated in the Trunk or Treat held on Halloween.

Matters from City Manager

1. 2018-2019 Best Practices

City Manager Capabianco reviewed the 2018-2019 Best Practices with the City Council.

Matters from City Attorney

City Attorney Raffetto had no matters.

Items to be presented by Asbury Partners/iStar:

1. Asbury Partners/iStar - Boardwalk Presentation

Jennifer Smith Esquire and representatives from iStar were present to review the changes to the Boardwalk due to the Waterfront Redevelopment Plan.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Nov 8, 2018 6:00 PM (Minutes)



Minutes
Meeting of the Municipal Council
Thursday, November 8, 2018
REGULAR MEETING

Executive Session - 4:00 p.m.

2018-379 Resolution Authorizing a meeting which excludes the public

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

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

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

PUBLIC PARTICIPATION

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

The following members of the public spoke: John Losota, Kathleen Mulan, Joyce Grant, Don Brockel, Pam Lamberton, Dottie Evans, Dr. Madeline Monico, Felicia Simmons, Christian Shubert, Conrad Neblitt, Candace Lynch, Maggie Quinton, Maureen Nevin, Tom Desano, Eileen Mersha, Paul Eitman, Catherine Healy, Amanda Adana, Taylor McFarland, Lisa Braunwell, ??, Rob Lobiondo, Joe Grillo, Jess Alaimo, Catherine Murphy, Gus Rusfano, Linda Leighe, Lee Lloyd, Cassie Casswall, Duane Small, Sandy ??, Steven Levinson, Claire ??, Patrick Ryan, Louis Murray, Rita Marano, John Weber, Jeff Porter, Joe Woerner, Samantha Dingott and Michele Cross.

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

Minutes Acceptance: Minutes of Nov 8, 2018 7:00 PM (Minutes)

Motion made by Council Member Kendle and seconded by Council Member Chapman to enter into closed session under Amendments for the Waterfront Redevelopment Plan. All were in favor.

Motion to: Motion to Amend the Agenda to Add Resolution 2018-399**Adopted**

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

2018-399 Resolution of the City of Asbury Park Demanding Asbury Partners/iStar to Cease and Desist the Boardwalk Improvement Plan and Come to the Table to Amend All Applicable Documents

City Manager Capabianco read the resolution in full to the public.

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

MINUTES

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

1. Executive Minutes of Oct 24, 2018 5:00 PM
2. Municipal Council - Work Session - Oct 24, 2018 6:00 PM**Accepted**
3. Municipal Council - Regular Meeting - Oct 24, 2018 7:00 PM**Accepted**

CONSENT AGENDA RESOLUTIONS

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

2018-380 Resolution Amending the Metered Parking Requirements in the Downtown and Waterfront Areas of the City, Effective Every Saturday During the Time Period From November 24, 2018 Through December 22, 2018

2018-381 Resolution Authorizing the Disposition of Surplus Property

2018-382 Resolution to Cancel Taxes on City Owned Property 806-25 26 Avenue A

Minutes Acceptance: Minutes of Nov 8, 2018 7:00 PM (Minutes)

- 2018-383 Resolution Canceling Balances of Completed Sewer Capital Improvement Authorizations
- 2018-384 Resolution Accepting New Jersey Economic Development Authority Grant for Springwood Avenue Turf Club
- 2018-385 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 2018 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - NJEDA Hazardous Discharge Site Remediation Fund
- 2018-386 Resolution Approving Award of Contract for Regional Contribution Agreement Project (1305 Langford Street)
- 2018-398 Resolution Approving Special Event Applications

INDIVIDUAL RESOLUTIONS

- 2018-387 Resolution Approving Payment of Bills

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

- 2018-388 Resolution Approving Capital Budget Amendment

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

- 2018-389 Resolution Providing for the Combination of Certain Issues of \$7,004,926 General Obligation Bonds, Series 2018 of the City of Asbury Park, in the County of Monmouth, State of New Jersey, Determining the Form and other Details of Such Bonds Providing for the Sale of Such Bonds and Notes to the Monmouth County Improvement Authority Pursuant to the 2018 Pooled Governmental Loan Program

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

- 2018-390 Resolution of the City of Asbury Park Making Application to the New Jersey Local Finance Board Seeking an Approval of a Down Payment Waiver Pursuant to N.J.S.A. 40a:2-11(C) and N.J.S.A. 40a:2-7(D)

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

2018-391 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2018 Budget

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

2018-392 Resolution Ratifying Emergency Contract for the Waste Water Treatment Plant Boiler Repair Services

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

2018-393 Resolution Authorizing Continuation of Contract to the SPCA for Animal Control

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

2018-394 Awarding of a Contract to Picerno-Giordano Construction for Basketball Court and Playground Repairs

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

2018-395 Resolution Authorizing an Annual Service Contract for Repairs to Portable Radios at the Police Department

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

2018-396 Resolution of The Mayor And City Council of The City of Asbury Park Referring Proposed Amendment(S) To The Section “District Standards” in The Central Business District Redevelopment Plan to The City of Asbury Park Planning Board, and Directing The Planning Board To Take Certain Actions Pursuant To N.J.S.A. 40a:12a-7(E)

RESULT:	TABLED [UNANIMOUS]
	Next: 11/28/2018 7:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

- 2018-397 A Resolution of the Mayor and Council of the City of Asbury Park, Acting as the Redevelopment Entity, Authorizing an Escrow Agreement with Regional Development Group, LLC Regarding 215 First Avenue

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

ORDINANCES

Introduction

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

RESULT:	TABLED [UNANIMOUS]
	Next: 11/28/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

- 2018-48 A Capital Ordinance Appropriating the Sum of \$70,000.00 for Repairs of Rotating Biological Contactors

Public hearing is scheduled for November 28, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 11/28/2018 7:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

- 2018-49 Bond Ordinance Providing for Various Sewer Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”); Appropriating \$200,000 Therefor and Authorizing the Issuance of \$130,000 Bonds or Notes of the City to Finance Part of the Costs Thereof

Public hearing is scheduled for November 28, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 11/28/2018 7:00 PM
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

- 2018-50 Bond Ordinance Providing for the Acquisition of and the Payment of the Purchase Price of Real Property and Construction of a Fire House, by and in the City of Asbury Park, in

the County of Monmouth, State of New Jersey (the “City”); Appropriating \$20,000,000 Therefor and Authorizing the Issuance Of \$20,000,000 Bonds or Notes of the City to Finance the Costs Thereof

Public hearing is scheduled for November 28, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 11/28/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-51 An Ordinance Amending and Supplementing Chapter VII "Traffic", Section 7-36 "Handicapped Parking", of the “Code of the City of Asbury Park, New Jersey.”

Public hearing is scheduled for December 12, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/12/2018 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-52 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 20 Dewitt Avenue, in the City of Asbury Park, and Amending and Supplementing Section 7-36, entitled, “Handicapped Parking,” of Chapter VII, “Traffic,” of the “Revised General Ordinances of the City of Asbury Park, New Jersey.”

Public hearing is scheduled for December 12, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/12/2018 7:00 PM
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-53 An Ordinance Amending Section 4-1.3, Entitled “Terms Of License,” and Section 4-9.6, “Annual Renewal,” of Chapter IV, “General Licensing,” of the “Revised General Ordinances of the City of Asbury Park, New Jersey”

Public hearing is scheduled for December 12, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/12/2018 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-54 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

RESULT:	TABLED [UNANIMOUS]
	Next: 11/28/2018 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

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

RESULT:	TABLED [UNANIMOUS]
	Next: 11/28/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

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

RESULT:	TABLED [UNANIMOUS]
	Next: 11/28/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

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

RESULT:	TABLED [UNANIMOUS]
	Next: 11/28/2018 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

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

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

There was no public comment.

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

Minutes Acceptance: Minutes of Nov 8, 2018 7:00 PM (Minutes)

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

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

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

The following members of the public spoke: Rita Marano.

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

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

ADJOURNMENT

The meeting was adjourned at 9:35 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



RESOLUTION NO. 2018-401

**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 28, 2018 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Committee/Commission Information Session

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-401 which was finally adopted by the City Council at a meeting held on the 28th day of November, 2018

CERTIFIED BY ME THIS 29th DAY OF November, 2018.

Cindy Dye, City Clerk

11/29/2018

CINDY A. DYE
CITY CLERK



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Committee/Commission/Board Info Session

DATE(S): TuRS 11/29/18 Rain Date: —

HOURS OF EVENT: From 7pm To: 8:30pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

AP Senior Center

Name of Applicant/Organization: Councilwoman Quin + Chapman

Address: 1 Municipal Plaza

Contact: Sonia Spina Phone: 732 502 5749

Fax: _____ Email: Sonia.spina@cityofasburypark.us

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Info Session where Committee, Commission, Board members
Share their goals with the public

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

Attachment: committee information session (2018-401 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____

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: DPWDESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: DPW, Police OfficerNOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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

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

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

Signature of Applicant S. SpinaPrint Name of Applicant Soma SpinaDate 10/24/18

For Special Events Office Use only:

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

Packet Pg. 17

Attachment: committee information session (2018-401 : Special Event Applications)



RESOLUTION NO. 2018-402

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

RESOLUTION AUTHORIZING THE TRANSFER OF REAL ESTATE TAX CREDITS FROM 2018 TO 2019 REAL ESTATE TAX 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 credits as listed on Exhibit A, attached hereto, from 2018 to 2019 real estate tax payments due on the same premises; and

WHEREAS, all of the tax credits as listed on Exhibit A shall be transferred from 2018 to 2019 real property taxes due for the same block and lot; and

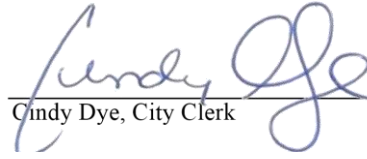
WHEREAS, after due deliberation and consultation with the Tax Collector, the City Council has determined that it is appropriate to transfer said credits from the subject tax accounts, as listed on Exhibit A, for the year 2018 and 2019; and

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 Exhibit A, attached hereto, shall be transferred to and applied to real property taxes for the identical premises as listed for the year 2018 and 2019; 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, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-402 which was finally adopted by the City Council at a meeting held on the 28th day of November, 2018

CERTIFIED BY ME THIS 29th DAY OF November, 2018.

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

Cindy Dye, City Clerk

11/29/2018

CINDY A. DYE
CITY CLERK

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Exhibit A

CITY OF ASBURY PARK
Adjustment Batch Verification Listing

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Page No: 1

Batch Id: TRANSFER

Transfer OP Batch

Block/Lot/Qual	Yr	Prd	Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Se
201.				4.				Tax			ROE, GEORGE & GERJATOWICZ, CATHERINE					
	2018		4		11/18/18	063		Transfer Overpayment				7.15	0.00	0.00	7.15	
	2019		1		11/18/18	063		Transfer Overpayment				7.15-	0.00	0.00	7.15-	
								Acct Total:				0.00	0.00	0.00	0.00	
206.				9.				Tax			RYAN, CONOR KENNEDY & YOUNG, JOHN C					
	2018		4		11/18/18	063		Transfer Overpayment				733.29	0.00	0.00	733.29	
	2019		1		11/18/18	063		Transfer Overpayment				733.29-	0.00	0.00	733.29-	
								Acct Total:				0.00	0.00	0.00	0.00	
302.				7.				Tax			1105-1109 MEMORIAL LLC					
	2018		4		11/18/18	063		Transfer Overpayment				1,133.60	0.00	0.00	1,133.60	
	2019		1		11/18/18	063		Transfer Overpayment				1,133.60-	0.00	0.00	1,133.60-	
								Acct Total:				0.00	0.00	0.00	0.00	
302.				8.				Tax			1105-1109 MEMORIAL LLC					
	2018		4		11/18/18	063		Transfer Overpayment				1,642.68	0.00	0.00	1,642.68	
	2019		1		11/18/18	063		Transfer Overpayment				1,642.68-	0.00	0.00	1,642.68-	
								Acct Total:				0.00	0.00	0.00	0.00	
501.				8.				Tax			UHR, ELI					
	2018		4		11/18/18	063		Transfer Overpayment				1,049.41	0.00	0.00	1,049.41	
	2019		1		11/18/18	063		Transfer Overpayment				957.38-	0.00	0.00	957.38-	
	2019		2		11/18/18	063		Transfer Overpayment				92.03-	0.00	0.00	92.03-	
								Acct Total:				0.00	0.00	0.00	0.00	
506.				20.				Tax			WILSCHANSKI, DAVID & STELLA					
	2018		4		11/18/18	063		Transfer Overpayment				1,250.83	0.00	0.00	1,250.83	
	2019		1		11/18/18	063		Transfer Overpayment				1,083.46-	0.00	0.00	1,083.46-	
	2019		2		11/18/18	063		Transfer Overpayment				167.37-	0.00	0.00	167.37-	
								Acct Total:				0.00	0.00	0.00	0.00	
602.				10.				Tax			WHALEY, MATTHEW					
	2018		4		11/18/18	063		Transfer Overpayment				785.87	0.00	0.00	785.87	
	2019		1		11/18/18	063		Transfer Overpayment				785.87-	0.00	0.00	785.87-	
								Acct Total:				0.00	0.00	0.00	0.00	
903.				11.				Tax			BOLAND, LIAM J					
	2018		4		11/18/18	063		Transfer Overpayment				2.62	0.00	0.00	2.62	
	2019		1		11/18/18	063		Transfer Overpayment				2.62-	0.00	0.00	2.62-	
								Acct Total:				0.00	0.00	0.00	0.00	
1103.				44.				Tax			INTERFAITH NEIGHBORS, INC					
	2018		4		11/18/18	063		Transfer Overpayment				817.44	0.00	0.00	817.44	
	2019		1		11/18/18	063		Transfer Overpayment				817.44-	0.00	0.00	817.44-	
								Acct Total:				0.00	0.00	0.00	0.00	
1203.				3.				Tax			DELEON, MARIA					
	2018		4		11/18/18	063		Transfer Overpayment				0.58	0.00	0.00	0.58	
	2019		1		11/18/18	063		Transfer Overpayment				0.58-	0.00	0.00	0.58-	
								Acct Total:				0.00	0.00	0.00	0.00	

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CITY OF ASBURY PARK
Adjustment Batch Verification Listing

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Block/Lot/Qual	Yr	Prd	Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Se
1203.				7.				Tax		SIMMONS, DIANNE & DESIRIE DAVIS						
	2018	4			11/18/18	063		Transfer Overpayment			345.25		0.00	0.00	345.25	
	2019	1			11/18/18	063		Transfer Overpayment			345.25-		0.00	0.00	345.25-	
								Acct Total:			0.00		0.00	0.00	0.00	
1307.				3.				Tax		UHR, ELI						
	2018	4			11/18/18	063		Transfer Overpayment			170.66		0.00	0.00	170.66	
	2019	1			11/18/18	063		Transfer Overpayment			170.66-		0.00	0.00	170.66-	
								Acct Total:			0.00		0.00	0.00	0.00	
1402.				19.				Tax		BOYS & GIRLS CLUB OF MONMOUTH CO						
	2018	4			11/18/18	063		Transfer Overpayment			902.63		0.00	0.00	902.63	
	2019	1			11/18/18	063		Transfer Overpayment			902.63-		0.00	0.00	902.63-	
								Acct Total:			0.00		0.00	0.00	0.00	
1403.				9.				Tax		COHEN, RONA G						
	2018	4			11/18/18	063		Transfer Overpayment			3.03		0.00	0.00	3.03	
	2019	1			11/18/18	063		Transfer Overpayment			3.03-		0.00	0.00	3.03-	
								Acct Total:			0.00		0.00	0.00	0.00	
1404.				11.				Tax		GIBBONS, HENRY & SHIRLEY						
	2018	4			11/18/18	063		Transfer Overpayment			1,251.14		0.00	0.00	1,251.14	
	2019	1			11/18/18	063		Transfer Overpayment			814.82-		0.00	0.00	814.82-	
	2019	2			11/18/18	063		Transfer Overpayment			436.32-		0.00	0.00	436.32-	
								Acct Total:			0.00		0.00	0.00	0.00	
1503.				10.				Tax		ELMLYF LLC						
	2018	4			11/18/18	063		Transfer Overpayment			386.31		0.00	0.00	386.31	
	2019	1			11/18/18	063		Transfer Overpayment			386.31-		0.00	0.00	386.31-	
								Acct Total:			0.00		0.00	0.00	0.00	
1602.				22.				Tax		ALLEN, MATTHEW						
	2018	4			11/18/18	063		Transfer Overpayment			4.22		0.00	0.00	4.22	
	2019	1			11/18/18	063		Transfer Overpayment			4.22-		0.00	0.00	4.22-	
								Acct Total:			0.00		0.00	0.00	0.00	
1604.				11.				Tax		GREATTI, YVES						
	2018	4			11/18/18	063		Transfer Overpayment			133.10		0.00	0.00	133.10	
	2019	1			11/18/18	063		Transfer Overpayment			133.10-		0.00	0.00	133.10-	
								Acct Total:			0.00		0.00	0.00	0.00	
1604.				17.				Tax		EZELL, JAMES & SONIA						
	2018	4			11/18/18	063		Transfer Overpayment			8.18		0.00	0.00	8.18	
	2019	1			11/18/18	063		Transfer Overpayment			8.18-		0.00	0.00	8.18-	
								Acct Total:			0.00		0.00	0.00	0.00	
1605.				14.				Tax		518 PROSPECT AVE, LLC						
	2018	4			11/18/18	063		Transfer Overpayment			193.69		0.00	0.00	193.69	
	2019	1			11/18/18	063		Transfer Overpayment			193.69-		0.00	0.00	193.69-	
								Acct Total:			0.00		0.00	0.00	0.00	
1605.				15.				Tax		INTERFAITH NEIGHBORS INC						

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CITY OF ASBURY PARK
Adjustment Batch Verification Listing

Block/Lot/Qual	Yr	Prd	Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Se
X	2018	4	11/18/18	063				Transfer Overpayment			537.07		0.00	0.00	537.07	4
	2019	1	11/18/18	063				Transfer Overpayment			537.07-		0.00	0.00	537.07-	4
								Acct Total:			0.00		0.00	0.00	0.00	
X	1903.				21.			Tax		BENOIT, JULIENNE A						
	2018	4	11/18/18	063				Transfer Overpayment			2,274.79		0.00	0.00	2,274.79	4
	2019	1	11/18/18	063				Transfer Overpayment			2,274.79-		0.00	0.00	2,274.79-	4
								Acct Total:			0.00		0.00	0.00	0.00	
✓	1904.				2.			Tax		OWENS, JOHN W						
	2018	4	11/18/18	063				Transfer Overpayment			966.31		0.00	0.00	966.31	
	2019	1	11/18/18	063				Transfer Overpayment			966.31-		0.00	0.00	966.31-	
								Acct Total:			0.00		0.00	0.00	0.00	
✓	2301.				16.			Tax		SONNIER, RUSS D						
	2018	4	11/18/18	063				Transfer Overpayment			2,186.68		0.00	0.00	2,186.68	
	2019	1	11/18/18	063				Transfer Overpayment			2,186.68-		0.00	0.00	2,186.68-	
								Acct Total:			0.00		0.00	0.00	0.00	
✓	2502.				1.			Tax		FOUNTAINHEAD INVEST % ROBERT BODNER						
	2018	4	11/18/18	063				Transfer Overpayment			1,046.00		0.00	0.00	1,046.00	
	2019	1	11/18/18	063				Transfer Overpayment			1,046.00-		0.00	0.00	1,046.00-	
								Acct Total:			0.00		0.00	0.00	0.00	
✓	2505.				4.1101	-C1101-	-	Tax		KINSLEY, SUZANNE						
	2018	4	11/18/18	063				Transfer Overpayment			342.55		0.00	0.00	342.55	
	2019	1	11/18/18	063				Transfer Overpayment			342.55-		0.00	0.00	342.55-	
								Acct Total:			0.00		0.00	0.00	0.00	
✓	2505.				4.1105	-C1105-	-	Tax		EDGCOMB, PAUL & JACKIE						
	2018	4	11/18/18	063				Transfer Overpayment			873.69		0.00	0.00	873.69	
	2019	1	11/18/18	063				Transfer Overpayment			873.69-		0.00	0.00	873.69-	
								Acct Total:			0.00		0.00	0.00	0.00	
✓	2602.				7.			Tax		ELMLYF LLC						
	2018	4	11/18/18	063				Transfer Overpayment			1,579.74		0.00	0.00	1,579.74	
	2019	1	11/18/18	063				Transfer Overpayment			1,579.74-		0.00	0.00	1,579.74-	
								Acct Total:			0.00		0.00	0.00	0.00	
✓	2602.				9.			Tax		C&C ASBURY DEVELOPMENT LLC						
	2018	4	11/18/18	063				Transfer Overpayment			0.43		0.00	0.00	0.43	
	2019	1	11/18/18	063				Transfer Overpayment			0.43-		0.00	0.00	0.43-	
								Acct Total:			0.00		0.00	0.00	0.00	
✓	2604.				3.			Tax		ECHOLS, VALERIE & KEVIN CHAMBERS						
	2018	4	11/18/18	063				Transfer Overpayment			400.00		0.00	0.00	400.00	
	2019	1	11/18/18	063				Transfer Overpayment			400.00-		0.00	0.00	400.00-	
								Acct Total:			0.00		0.00	0.00	0.00	
✓	2704.				1.			Tax		ROJAN, JUSTIN						
	2018	4	11/18/18	063				Transfer Overpayment			1,423.37		0.00	0.00	1,423.37	
	2019	1	11/18/18	063				Transfer Overpayment			1,423.37-		0.00	0.00	1,423.37-	
								Acct Total:			0.00		0.00	0.00	0.00	

Attachment: EXHIBIT A - Transfer OP 2018 - 2019 file 11-18-18 (2018-402 : Resolution Authorizing the Transfer of Real Estate Tax Credits from

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CITY OF ASBURY PARK
Adjustment Batch Verification Listing

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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	Se
✓ 2706.	14.09	-C2201-	-		Tax		DUNN, CAITRIN H					
2018	4	11/18/18	063		Transfer Overpayment			1,454.93	0.00	0.00	1,454.93	€
2019	1	11/18/18	063		Transfer Overpayment			1,098.16-	0.00	0.00	1,098.16-	€
2019	2	11/18/18	063		Transfer Overpayment			356.77-	0.00	0.00	356.77-	€
					Acct Total:			0.00	0.00	0.00	0.00	
X 2804.	5.				Tax		1105 MAIN STREET, LLC					
2018	4	11/18/18	063		Transfer Overpayment			845.37	0.00	0.00	845.37	€
2019	1	11/18/18	063		Transfer Overpayment			845.37-	0.00	0.00	845.37-	€
					Acct Total:			0.00	0.00	0.00	0.00	
X 2804.	6.				Tax		1105 MAIN STREET, LLC					
2018	4	11/18/18	063		Transfer Overpayment			1,234.48	0.00	0.00	1,234.48	
2019	1	11/18/18	063		Transfer Overpayment			1,234.48-	0.00	0.00	1,234.48-	
					Acct Total:			0.00	0.00	0.00	0.00	
X 2804.	7.				Tax		1105 MAIN STREET, LLC					
2018	4	11/18/18	063		Transfer Overpayment			2,612.55	0.00	0.00	2,612.55	
2019	1	11/18/18	063		Transfer Overpayment			2,612.55-	0.00	0.00	2,612.55-	
					Acct Total:			0.00	0.00	0.00	0.00	
✓ 2806.	1.				Tax		616 FOURTH, LLC					
2018	4	11/18/18	063		Transfer Overpayment			1,592.52	0.00	0.00	1,592.52	
2019	1	11/18/18	063		Transfer Overpayment			1,592.52-	0.00	0.00	1,592.52-	
					Acct Total:			0.00	0.00	0.00	0.00	
X 3101.	5.21	-C0021-	-		Tax		SIKAND, SANJAY					
2018	4	11/18/18	063		Transfer Overpayment			51.42	0.00	0.00	51.42	
2019	1	11/18/18	063		Transfer Overpayment			51.42-	0.00	0.00	51.42-	
					Acct Total:			0.00	0.00	0.00	0.00	
✓ 3101.	5.206	-C0206-	-		Tax		WALTER, ANN & KATRINA HANRATTY					
2018	4	11/18/18	063		Transfer Overpayment			899.25	0.00	0.00	899.25	
2018	4	11/18/18	PTL		Transfer Overpayment			899.25-	0.00	0.00	899.25-	
					Acct Total:			0.00	0.00	0.00	0.00	
✓ 3101.	5.407	-C0407-	-		Tax		SHAPIRO, LARRY & HEIDI LEWIS					
2018	4	11/18/18	063		Transfer Overpayment			507.69	0.00	0.00	507.69	
2018	4	11/18/18	PTL		Transfer Overpayment			507.69-	0.00	0.00	507.69-	
					Acct Total:			0.00	0.00	0.00	0.00	
✓ 3201.	8.				Tax		SCHIMPF, JENNIFER A, ETAL					
2018	4	11/18/18	063		Transfer Overpayment			1,728.61	0.00	0.00	1,728.61	
2019	1	11/18/18	063		Transfer Overpayment			1,638.15-	0.00	0.00	1,638.15-	
2019	2	11/18/18	063		Transfer Overpayment			90.46-	0.00	0.00	90.46-	
					Acct Total:			0.00	0.00	0.00	0.00	
✓ 3201.	10.				Tax		THORPE, WILLIAM M					
2018	4	11/18/18	063		Transfer Overpayment			2,993.72	0.00	0.00	2,993.72	
2019	1	11/18/18	063		Transfer Overpayment			2,754.98-	0.00	0.00	2,754.98-	
2019	2	11/18/18	063		Transfer Overpayment			238.74-	0.00	0.00	238.74-	
					Acct Total:			0.00	0.00	0.00	0.00	

2014 + 2015 credits

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CITY OF ASBURY PARK
Tax Account Detail Inquiry

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BLQ: 4202. 7.03 -C1711- - Tax Year: 2018 to 2019
Owner Name: HOCKMAN, JOHN G & PAMELA JUNE Property Location: 1501 OCEAN AVE, UNIT 1711

Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	318.76	318.76	283.34	281.99	1,202.85
Payments:	5,352.32	318.76	2,990.62	2,962.43	11,624.13
Balance Adjust:	5,033.56	0.00	2,707.28	281.99-	7,458.85
Balance:	0.00	0.00	0.00	2,962.43-	2,962.43-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
		Description								
		Original Billed						1,202.85		1,202.85
09/19/17	1	Adjustment	PIL			25801	123 4202 Q1	2,516.78	0.00	3,719.63
		2018 Q1 PILOT								
09/19/17	2	Adjustment	PIL			25802	123 4202 Q2	2,516.78	0.00	6,236.41
		2018 Q2 PILOT								
02/06/18	1	Payment	001	8634	CK	26678	25 MANASQUA	2,835.54	0.00	3,400.87
		Manasquan bank								
05/03/18	1	Payment	PIL	8774	CK	27281	14 MANASQUA	2,516.78	0.00	884.09
		MANASQUAN								
05/03/18	2	Payment	PIL	8774	CK	27281	15 MANASQUA	318.76	0.00	565.33
		MANASQUAN								
05/11/18	1	Adjustment	063			27339	134 TRANSFER	2,516.78	0.00	3,082.11
		TRANSFER TO 2018 Q3								
05/11/18	2	Adjustment	063			27339	135 TRANSFER	318.76-	0.00	2,763.35
		TRANSFER TO 2018 Q3								
05/11/18	2	Adjustment	PIL			27339	136 TRANSFER	2,198.02-	0.00	565.33
		TRANSFER TO 2018 Q3								
06/12/18	3	Adjustment	PIL			27646	123 PIL 4202	2,707.28	0.00	3,272.61
		2018 Q3 PILOT EST								
07/02/18	4	Adjustment	PIL			27775	123 4202 Q4	2,680.44	0.00	5,953.05
		2018 Q4 PILOT								
08/02/18	3	Payment	PIL	9046	CK	27898	11 MANASQUA	2,707.28	0.00	3,245.77
		MANSQUAN BANK								
08/02/18	3	Payment	001	9046	CK	27898	12 MANASQUA	283.34	0.00	2,962.43
		MANSQUAN BANK								
10/30/18	4	Adjustment	PIL			28448	1 PILAUDIT	2,594.33- + credit	0.00	368.10
		AUDIT CRD 15-17								
10/30/18	4	Adjustment	PIL			28448	2 PILAUDIT	2,554.63- + credit	0.00	2,186.53-
		PIL OVERBILL 2018								
10/30/18	4	Adjustment	063			28449	162 PILAUDIT	281.99-	0.00	2,468.52-
		TRANS OP 18 TO 19								
10/30/18	4	Adjustment	PIL			28449	163 PILAUDIT	2,468.52	0.00	0.00
		TRANS OP 18 TO 19								
11/02/18	4	Payment	001	9356	CK	28484	73 MANASQUA	2,962.43	0.00	2,962.43-
		Manasquan bank								

Bill
Land - 1202.85
PILOT - 10421.28
2018 = \$ 11,624.13

Credits
+ 2594.33
+ 2554.63
- \$ 5148.96 = \$ 6475.17
new Billing for 2018

Bal. due 2018
11,624.13
- 5148.96
= 6475.17

PAID
\$ 11,624.13
- 5148.96
= 6475.17
credit

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Tax Account Detail Inquiry

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4202.	7.03	-C1711-	HOCKMAN, JOHN G & PAMELA JUNE	1501 OCEAN AVE, UNIT 1711	Continued
Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	300.72	300.71	0.00	0.00	601.43
Payments:	0.00	0.00	0.00	0.00	0.00
Balance Adjust:	219.87-	1,966.66	0.00	0.00	1,746.79
Balance:	80.85	2,267.37	0.00	0.00	2,348.22

• = 5812.1

OKAY ✓ as of 11/18/18

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Description								
		Original Billed						601.43		601.43
07/02/18	1	Adjustment	PIL			27776 123	4202 Q1	2,605.32	0.00	3,206.75
		2019 Q1 PILOT								
07/03/18	2	Adjustment	PIL			27777 123	4202 Q2	2,605.32	0.00	5,812.07
		2019 Q2 PILOT								
10/30/18	1	Adjustment	PIL			28448 3	PILAUDIT	638.66-	0.00	5,173.41
		PIL OVERBILL 2019Q1								
10/30/18	1	Adjustment	063			28449 164	PILAUDIT	300.72-	0.00	4,872.69
		TRANS OP 18 TO 19								
10/30/18	1	Adjustment	PIL			28449 165	PILAUDIT	1,885.81-	0.00	2,986.88
		TRANS OP 18 TO 19								
10/30/18	2	Adjustment	PIL			28448 4	PILAUDIT	638.66-	0.00	2,348.22
		PIL OVERBILL 2019Q2								

= 3463.85 credits

Total Principal Balance for Tax Years in Range: 2018 614.21-

5148.96 credit was Applied to:

638.66
300.72
1885.81
638.66

3463.85 Applied to 2019 Q 1 + Q 2

S/B \$1,685.11 credit

(\$1,277.32 + into 18Q4 to reflect only 1685.11 credit

need to Apply:

✓ PIL 19Q1 -80.85
✓ 063 19Q2 -300.71
✓ PIL 19Q2 -1303.55

after all credit
663.11
due

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Part 11

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Se
3205.	1.					Tax	ASBURY PARTNERS, LLC %ISTAR FINANCIA							
	2018	4	11/18/18	063		Transfer Overpayment				3,356.65	0.00	0.00	3,356.65	
	2019	1	11/18/18	063		Transfer Overpayment				3,356.65	0.00	0.00	3,356.65	
						Acct Total:				0.00	0.00	0.00	0.00	
3205.	11.					Tax	ASBURY PARTNERS, LLC %ISTAR FINANCIA							
	2018	4	11/18/18	063		Transfer Overpayment				3,419.12	0.00	0.00	3,419.12	
	2019	1	11/18/18	063		Transfer Overpayment				3,419.12	0.00	0.00	3,419.12	
						Acct Total:				0.00	0.00	0.00	0.00	
3205.	12.					Tax	ASBURY PARTNERS, LLC %ISTAR FINANCIA							
	2018	4	11/18/18	063		Transfer Overpayment				3,424.52	0.00	0.00	3,424.52	
	2019	1	11/18/18	063		Transfer Overpayment				3,424.52	0.00	0.00	3,424.52	
						Acct Total:				0.00	0.00	0.00	0.00	
3205.	13.06				-C0106-	Tax	ZERVOS, WILLIAM							
	2018	4	11/18/18	063		Transfer Overpayment				3.04	0.00	0.00	3.04	
	2019	1	11/18/18	063		Transfer Overpayment				3.04	0.00	0.00	3.04	
						Acct Total:				0.00	0.00	0.00	0.00	
3205.	13.07				-C0107-	Tax	RUTIGLIANO, JOHN							
	2018	4	11/18/18	063		Transfer Overpayment				0.12	0.00	0.00	0.12	
	2019	1	11/18/18	063		Transfer Overpayment				0.12	0.00	0.00	0.12	
						Acct Total:				0.00	0.00	0.00	0.00	
3205.	16.01				-C0100-	Tax	BERNEY, MICHAEL & MARILYN ATLAS							
	2018	4	11/18/18	063		Transfer Overpayment				0.09	0.00	0.00	0.09	
	2019	1	11/18/18	063		Transfer Overpayment				0.09	0.00	0.00	0.09	
						Acct Total:				0.00	0.00	0.00	0.00	
3205.	16.02				-C0101-	Tax	AYALA, LEO & ELENA							
	2018	4	11/18/18	063		Transfer Overpayment				0.12	0.00	0.00	0.12	
	2019	1	11/18/18	063		Transfer Overpayment				0.12	0.00	0.00	0.12	
						Acct Total:				0.00	0.00	0.00	0.00	
3205.	16.05				-C0104-	Tax	DANG, DUKE DUC TRAN & ROSEN, CHARLE							
	2018	4	11/18/18	063		Transfer Overpayment				0.48	0.00	0.00	0.48	
	2019	1	11/18/18	063		Transfer Overpayment				0.48	0.00	0.00	0.48	
						Acct Total:				0.00	0.00	0.00	0.00	
3205.	16.11				-C0201-	Tax	SCHULTZ, EDDIE							
	2018	4	11/18/18	063		Transfer Overpayment				0.10	0.00	0.00	0.10	
	2019	1	11/18/18	063		Transfer Overpayment				0.10	0.00	0.00	0.10	
						Acct Total:				0.00	0.00	0.00	0.00	
3205.	16.24				-C0304-	Tax	SANSONE, PAUL JULIUS III							
	2018	4	11/18/18	063		Transfer Overpayment				0.48	0.00	0.00	0.48	
	2019	1	11/18/18	063		Transfer Overpayment				0.48	0.00	0.00	0.48	
						Acct Total:				0.00	0.00	0.00	0.00	
3205.	16.26				-C0306-	Tax	LUKASIEWICZ, SCOTT E & PEPE, CHRISTINE							
	2018	4	11/18/18	063		Transfer Overpayment				0.46	0.00	0.00	0.46	

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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	Se
X	2019	1	11/18/18	063			Transfer Overpayment			0.46-		0.00	0.00	0.46-	11
							Acct Total:			0.00		0.00	0.00	0.00	
X	3205.		16.34	-C0404-		Tax			SUNSHINE MESA/LLC						
	2018	4	11/18/18	063			Transfer Overpayment			0.05		0.00	0.00	0.05	11
	2019	1	11/18/18	063			Transfer Overpayment			0.05-		0.00	0.00	0.05-	11
							Acct Total:			0.00		0.00	0.00	0.00	
✓	3207.		1.16	-C0016-		Tax			LISTHAUS, ALAN & BARBARA						
	2018	4	11/18/18	063			Transfer Overpayment			2,698.13		0.00	0.00	2,698.13	11
	2018	4	11/18/18	PIL			Transfer Overpayment			2,698.13-		0.00	0.00	2,698.13-	11
							Acct Total:			0.00		0.00	0.00	0.00	
✓	3207.		1.18	-C0018-		Tax			SCHAFFNER, PATRICK & JANICE EMERY						
	2018	4	11/18/18	063			Transfer Overpayment			1,887.99		0.00	0.00	1,887.99	11
	2018	4	11/18/18	PIL			Transfer Overpayment			1,887.99-		0.00	0.00	1,887.99-	11
							Acct Total:			0.00		0.00	0.00	0.00	
✓	3207.		1.21	-C0021-		Tax			KRZAK, BARBARA & ROSEWATER, GAIL						
	2018	4	11/18/18	063			Transfer Overpayment			1,997.37		0.00	0.00	1,997.37	11
	2018	4	11/18/18	PIL			Transfer Overpayment			1,997.37-		0.00	0.00	1,997.37-	11
							Acct Total:			0.00		0.00	0.00	0.00	
✓	3207.		1.26	-C0026-		Tax			BENSHETLER, JOSEPH & KURT ANGELL						
	2018	4	11/18/18	063			Transfer Overpayment			3,244.35		0.00	0.00	3,244.35	11
	2018	4	11/18/18	PIL			Transfer Overpayment			3,024.85-		0.00	0.00	3,024.85-	11
	2019	1	11/18/18	063			Transfer Overpayment			219.50-		0.00	0.00	219.50-	11
							Acct Total:			0.00		0.00	0.00	0.00	
✓	3207.		1.30	-C0030-		Tax			RUTHRAUFF, WILLIAM & LAUREN						
	2018	4	11/18/18	063			Transfer Overpayment			2,651.15		0.00	0.00	2,651.15	11
	2018	4	11/18/18	PIL			Transfer Overpayment			1,760.24-		0.00	0.00	1,760.24-	11
	2019	1	11/18/18	063			Transfer Overpayment			304.28-		0.00	0.00	304.28-	11
	2019	1	11/18/18	PIL			Transfer Overpayment			586.63-		0.00	0.00	586.63-	11
							Acct Total:			0.00		0.00	0.00	0.00	
✓	3207.		1.41	-C0112-		Tax			112 WESLEY GROVE LLC						
	2018	4	11/18/18	063			Transfer Overpayment			908.35		0.00	0.00	908.35	11
	2018	4	11/18/18	PIL			Transfer Overpayment			908.35-		0.00	0.00	908.35-	11
							Acct Total:			0.00		0.00	0.00	0.00	
✓	3207.		2.01	-C0201-		Tax			RESLIER, MICHELLE						
	2018	4	11/18/18	063			Transfer Overpayment			1,136.27		0.00	0.00	1,136.27	11
	2018	4	11/18/18	PIL			Transfer Overpayment			1,136.27-		0.00	0.00	1,136.27-	11
							Acct Total:			0.00		0.00	0.00	0.00	
✓	3207.		2.06	-C0211-		Tax			SEITZ, HEIDI						
	2018	4	11/18/18	063			Transfer Overpayment			20.16		0.00	0.00	20.16	11
	2019	1	11/18/18	063			Transfer Overpayment			20.16-		0.00	0.00	20.16-	11
							Acct Total:			0.00		0.00	0.00	0.00	
✓	3207.		3.22	-C0320-		Tax			PHILBIN, MATTHEW & MARTIN MARINO, JR						
	2018	4	11/18/18	063			Transfer Overpayment			1,738.56		0.00	0.00	1,738.56	152

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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	Se
✓ 2018 4 11/18/18	PIL				Transfer Overpayment			1,738.56-	0.00		0.00	1,738.56-	13
					Acct Total:			0.00	0.00		0.00	0.00	
3207.	3.24		-C0316-		Tax		LEVIN, RAFAEL % SELA PROPERTIES						
2018 4 11/18/18	063				Transfer Overpayment			5,195.84	0.00		0.00	5,195.84	13
2018 4 11/18/18	PIL				Transfer Overpayment			2,423.15-	0.00		0.00	2,423.15-	13
2019 1 11/18/18	063				Transfer Overpayment			356.40-	0.00		0.00	356.40-	13
2019 1 11/18/18	PIL				Transfer Overpayment			2,364.04-	0.00		0.00	2,364.04-	13
2019 2 11/18/18	063				Transfer Overpayment			52.25-	0.00		0.00	52.25-	13
					Acct Total:			0.00	0.00		0.00	0.00	
3208.	5.11		-C0303-		Tax		CONNELL, ANN MARIE						
2018 4 11/18/18	063				Transfer Overpayment			636.91	0.00		0.00	636.91	13
2019 1 11/18/18	063				Transfer Overpayment			636.91-	0.00		0.00	636.91-	13
					Acct Total:			0.00	0.00		0.00	0.00	
3208.	5.16		-C0403-		Tax		SERGEANT, MATTHEW P						
2018 4 11/18/18	063				Transfer Overpayment			648.78	0.00		0.00	648.78	13
2019 1 11/18/18	063				Transfer Overpayment			648.78-	0.00		0.00	648.78-	13
					Acct Total:			0.00	0.00		0.00	0.00	
3208.	5.21		-C0503-		Tax		DERDERIAN, JILL						
2018 4 11/18/18	063				Transfer Overpayment			6.59	0.00		0.00	6.59	13
2019 1 11/18/18	063				Transfer Overpayment			6.59-	0.00		0.00	6.59-	13
					Acct Total:			0.00	0.00		0.00	0.00	
3209.	2.				Tax		ASBURY PARTNERS, LLC%ISTAR FINANCIA						
2018 4 11/18/18	063				Transfer Overpayment			139.36	0.00		0.00	139.36	13
2019 1 11/18/18	063				Transfer Overpayment			139.36-	0.00		0.00	139.36-	13
					Acct Total:			0.00	0.00		0.00	0.00	
3209.	4.				Tax		ASBURY PARTNERS, LLC%ISTAR FINANCIA						
2018 4 11/18/18	063				Transfer Overpayment			328.98	0.00		0.00	328.98	13
2019 1 11/18/18	063				Transfer Overpayment			328.98-	0.00		0.00	328.98-	13
					Acct Total:			0.00	0.00		0.00	0.00	
3301.	12.				Tax		HELLER, KEITH						
2018 4 11/18/18	063				Transfer Overpayment			7,984.18	0.00		0.00	7,984.18	13
2019 1 11/18/18	063				Transfer Overpayment			1,696.85-	0.00		0.00	1,696.85-	13
2019 1 11/18/18	063				Transfer Overpayment			6,287.33-	0.00		0.00	6,287.33-	13
					Acct Total:			0.00	0.00		0.00	0.00	
3404.	12.				Tax		CLARK, DAVID & TEEBOOM, TROY						
2018 4 11/18/18	063				Transfer Overpayment			385.09	0.00		0.00	385.09	13
2019 1 11/18/18	063				Transfer Overpayment			385.09-	0.00		0.00	385.09-	13
					Acct Total:			0.00	0.00		0.00	0.00	
3601.	9.				Tax		HAWKINS, ROBERT & MICHAEL TRAVALI						
2018 4 11/18/18	063				Transfer Overpayment			1,982.96	0.00		0.00	1,982.96	13
2019 1 11/18/18	063				Transfer Overpayment			1,719.11-	0.00		0.00	1,719.11-	13
2019 2 11/18/18	063				Transfer Overpayment			263.85-	0.00		0.00	263.85-	13
					Acct Total:			0.00	0.00		0.00	0.00	

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3602.	3.							Tax			ZANELATO, PETER & PATRICIA						
2018	4			11/18/18	063			Transfer Overpayment			656.98	0.00	0.00	0.00	0.00	656.98	15
2019	1			11/18/18	063			Transfer Overpayment			656.98	0.00	0.00	0.00	0.00	656.98	15
								Acct Total:			0.00	0.00	0.00	0.00	0.00	0.00	
3603.	9.14							Tax			ACKER, JEFF & IRIS						
2018	4			11/18/18	063			Transfer Overpayment			664.96	0.00	0.00	0.00	0.00	664.96	15
2019	1			11/18/18	063			Transfer Overpayment			568.91	0.00	0.00	0.00	0.00	568.91	16
2019	2			11/18/18	063			Transfer Overpayment			96.05	0.00	0.00	0.00	0.00	96.05	16
								Acct Total:			0.00	0.00	0.00	0.00	0.00	0.00	
3603.	10.12							Tax			MISCIAGNA, PATRICIA M						
2018	4			11/18/18	063			Transfer Overpayment			4.60	0.00	0.00	0.00	0.00	4.60	16
2019	1			11/18/18	063			Transfer Overpayment			4.60	0.00	0.00	0.00	0.00	4.60	16
								Acct Total:			0.00	0.00	0.00	0.00	0.00	0.00	
3603.	10.28							Tax			GARCIA, CONRADO						
2018	4			11/18/18	063			Transfer Overpayment			556.71	0.00	0.00	0.00	0.00	556.71	16
2019	1			11/18/18	063			Transfer Overpayment			49.01	0.00	0.00	0.00	0.00	49.01	16
2019	2			11/18/18	063			Transfer Overpayment			507.70	0.00	0.00	0.00	0.00	507.70	16
								Acct Total:			0.00	0.00	0.00	0.00	0.00	0.00	
3603.	10.30							Tax			RYDER, RICHARD B						
2018	4			11/18/18	063			Transfer Overpayment			22.08	0.00	0.00	0.00	0.00	22.08	16
2019	1			11/18/18	063			Transfer Overpayment			22.08	0.00	0.00	0.00	0.00	22.08	16
								Acct Total:			0.00	0.00	0.00	0.00	0.00	0.00	
3606.	8.11							Tax			DUNCAN, DAVID J						
2018	4			11/18/18	063			Transfer Overpayment			1,153.88	0.00	0.00	0.00	0.00	1,153.88	16
2019	1			11/18/18	063			Transfer Overpayment			1,153.88	0.00	0.00	0.00	0.00	1,153.88	16
								Acct Total:			0.00	0.00	0.00	0.00	0.00	0.00	
3606.	10.04							Tax			KALLER, JUDITH						
2018	4			11/18/18	063			Transfer Overpayment			438.54	0.00	0.00	0.00	0.00	438.54	16
2019	1			11/18/18	063			Transfer Overpayment			438.54	0.00	0.00	0.00	0.00	438.54	16
								Acct Total:			0.00	0.00	0.00	0.00	0.00	0.00	
3606.	10.28							Tax			CURTIS, PERRY						
2018	4			11/18/18	063			Transfer Overpayment			800.62	0.00	0.00	0.00	0.00	800.62	16
2019	1			11/18/18	063			Transfer Overpayment			800.62	0.00	0.00	0.00	0.00	800.62	16
								Acct Total:			0.00	0.00	0.00	0.00	0.00	0.00	
3606.	10.48							Tax			UNGER, HELEN GREISS & PHILIP SAUL						
2018	4			11/18/18	063			Transfer Overpayment			1,878.05	0.00	0.00	0.00	0.00	1,878.05	16
2019	1			11/18/18	063			Transfer Overpayment			1,878.05	0.00	0.00	0.00	0.00	1,878.05	16
								Acct Total:			0.00	0.00	0.00	0.00	0.00	0.00	
3703.	5.48							Tax			MAIER, THOMAS & TERRI						
2018	4			11/18/18	063			Transfer Overpayment			182.15	0.00	0.00	0.00	0.00	182.15	16
2019	1			11/18/18	063			Transfer Overpayment			182.15	0.00	0.00	0.00	0.00	182.15	16
								Acct Total:			0.00	0.00	0.00	0.00	0.00	0.00	
3703.	5.78							Tax			RIBACK, STEPHEN						

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✓ 2018	4			11/18/18	063			Transfer Overpayment			138.52		0.00	0.00	138.52	17
2019	1			11/18/18	063			Transfer Overpayment			138.52-		0.00	0.00	138.52-	18
								Acct Total:			0.00		0.00	0.00	0.00	
✓ 3704.				2.64		-C0704-		Tax		MILLER, GREGORY M & JANIS E						
2018	4			11/18/18	063			Transfer Overpayment			835.56		0.00	0.00	835.56	18
2019	1			11/18/18	063			Transfer Overpayment			835.56-		0.00	0.00	835.56-	18
								Acct Total:			0.00		0.00	0.00	0.00	
✓ 3705.				1.				Tax		JACOBSON, DANIEL P						
2018	4			11/18/18	063			Transfer Overpayment			757.95		0.00	0.00	757.95	18
2019	1			11/18/18	063			Transfer Overpayment			757.95-		0.00	0.00	757.95-	18
								Acct Total:			0.00		0.00	0.00	0.00	
✓ 3705.				5.				Tax		LATERRA, LINDA D & JAMIE ROBERTS						
2018	4			11/18/18	063			Transfer Overpayment			65.49		0.00	0.00	65.49	1
2019	1			11/18/18	063			Transfer Overpayment			65.49-		0.00	0.00	65.49-	1
								Acct Total:			0.00		0.00	0.00	0.00	
✓ 3705.				7.405		-C0044-		Tax		ANSELL, MICHAEL H & BLUM, STEPHANIE						
2018	4			11/18/18	063			Transfer Overpayment			568.54		0.00	0.00	568.54	1
2019	1			11/18/18	063			Transfer Overpayment			568.54-		0.00	0.00	568.54-	1
								Acct Total:			0.00		0.00	0.00	0.00	
✓ 3705.				7.416		-C0053-		Tax		SPILE, CLAIRE & SANCHEZ, SANDRA						
2018	4			11/18/18	063			Transfer Overpayment			470.45		0.00	0.00	470.45	1
2019	1			11/18/18	063			Transfer Overpayment			470.45-		0.00	0.00	470.45-	1
								Acct Total:			0.00		0.00	0.00	0.00	
✓ 3705.				7.517		-C0017-		Tax		DISAVINO, ROSEMARY & MASCARI, CAROL						
2018	4			11/18/18	063			Transfer Overpayment			50.00		0.00	0.00	50.00	1
2019	1			11/18/18	063			Transfer Overpayment			44.55-		0.00	0.00	44.55-	1
2019	2			11/18/18	063			Transfer Overpayment			5.45-		0.00	0.00	5.45-	1
								Acct Total:			0.00		0.00	0.00	0.00	
✓ 3705.				7.526		-C0026-		Tax		KLEIN, SHEILA						
2018	4			11/18/18	063			Transfer Overpayment			42.40		0.00	0.00	42.40	1
2019	1			11/18/18	063			Transfer Overpayment			42.40-		0.00	0.00	42.40-	1
								Acct Total:			0.00		0.00	0.00	0.00	
✓ 3705.				7.531		-C0031-		Tax		MACKINTOSH, MICHAEL ROSS & SABINO, C						
2018	4			11/18/18	063			Transfer Overpayment			0.20		0.00	0.00	0.20	
2019	1			11/18/18	063			Transfer Overpayment			0.20-		0.00	0.00	0.20-	
								Acct Total:			0.00		0.00	0.00	0.00	
chg 3705.				10.22		-C0601-		Tax		MCCOLLY, TRACEY						
2018	4			11/18/18	063			Transfer Overpayment			7,228.17		0.00	0.00	7,228.17	
2019	1			11/18/18	063			Transfer Overpayment			7,228.17-		0.00	0.00	7,228.17-	
								Acct Total:			0.00		0.00	0.00	0.00	
✓ 3901.				1.22		-C0302-		Tax		TORRES, MARIA D & GROSSMAN, JEAN						
2018	4			11/18/18	063			Transfer Overpayment			5.72		0.00	0.00	5.72	
2019	1			11/18/18	063			Transfer Overpayment			5.72-		0.00	0.00	5.72-	

from Overbill Lot 10.

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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	Se
Acct Total:									0.00	0.00	0.00	0.00	
✓ 3901.	7.					Tax		ASBURY PARTNERS LLC% ISTAR FINANCIA					
	2018	4	11/18/18	063		Transfer Overpayment			353.22	0.00	0.00	353.22	20
	2019	1	11/18/18	063		Transfer Overpayment			353.22	0.00	0.00	353.22	20
Acct Total:									0.00	0.00	0.00	0.00	
X 3903.	1.0406				-C0006-	Tax		GREEN, DANE STEELE					
	2018	4	11/18/18	063		Transfer Overpayment			215.16	0.00	0.00	215.16	20
	2019	1	11/18/18	063		Transfer Overpayment			215.16	0.00	0.00	215.16	20
Acct Total:									0.00	0.00	0.00	0.00	
✓ 4202.	2.10				-C2201-	Tax		J & J ASBURY PARK, LLC					
	2018	4	11/18/18	063		Transfer Overpayment			34.00	0.00	0.00	34.00	20
	2019	1	11/18/18	063		Transfer Overpayment			34.00	0.00	0.00	34.00	20
Acct Total:									0.00	0.00	0.00	0.00	
X 4202.	4.23				-C2410-X-	Tax		CHRISTIANA, GEORGE & EDNA					
	2018	4	11/18/18	063		Transfer Overpayment			0.65	0.00	0.00	0.65	20
	2019	1	11/18/18	063		Transfer Overpayment			0.65	0.00	0.00	0.65	20
Acct Total:									0.00	0.00	0.00	0.00	
4202.	7.03				-C1711-	Tax		HOCKMAN, JOHN G & PAMELA JUNE					
	2018	4	11/18/18	063		Transfer Overpayment			2,962.43	0.00	0.00	2,962.43	2
	2019	1	11/18/18	PIL		Transfer Overpayment			80.85	0.00	0.00	80.85	2
	2019	1	11/18/18	063		Transfer Overpayment			2,881.58	0.00	0.00	2,881.58	2
Acct Total:									0.00	0.00	0.00	0.00	
✓ 4202.	7.11				-C2718-	Tax		SCARGLE, JOSEPH T					
	2018	4	11/18/18	063		Transfer Overpayment			1,918.46	0.00	0.00	1,918.46	2
	2018	4	11/18/18	PIL		Transfer Overpayment			1,918.46	0.00	0.00	1,918.46	2
Acct Total:									0.00	0.00	0.00	0.00	
✓ 4202.	8.24				-C2802-	Tax		KLIEGMAN, WILLIAM M & JEAN E					
	2018	4	11/18/18	063		Transfer Overpayment			3,543.61	0.00	0.00	3,543.61	2
	2018	4	11/18/18	PIL		Transfer Overpayment			3,524.13	0.00	0.00	3,524.13	2
	2019	1	11/18/18	063		Transfer Overpayment			19.48	0.00	0.00	19.48	2
Acct Total:									0.00	0.00	0.00	0.00	
X 4302.	1.					Tax		1700 WEBB STREET, LLC					
	2018	4	11/18/18	063		Transfer Overpayment			496.82	0.00	0.00	496.82	
	2019	1	11/18/18	063		Transfer Overpayment			496.82	0.00	0.00	496.82	
Acct Total:									0.00	0.00	0.00	0.00	
✓ 4302.	1.202				-C0202-	Tax		AGUINALDO, THOMAS & SHARON					
	2018	4	11/18/18	063		Transfer Overpayment			930.44	0.00	0.00	930.44	
	2019	1	11/18/18	063		Transfer Overpayment			930.44	0.00	0.00	930.44	
Acct Total:									0.00	0.00	0.00	0.00	

There are NO errors in this listing.

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Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2018							
063	TRANSFER OVERPAYMENT	101	107,145.46	0.00	0.00	107,145.46	
PIL	PILOT IN LIEU OF TAX	13	24,424.44-	0.00	0.00	24,424.44-	
		114	82,721.02	0.00	0.00	82,721.02	
Total for Year 2019							
063	TRANSFER OVERPAYMENT	104	79,689.50-	0.00	0.00	79,689.50-	
PIL	PILOT IN LIEU OF TAX	3	3,031.52-	0.00	0.00	3,031.52-	
		107	82,721.02-	0.00	0.00	82,721.02-	
Totals for All Years:							
		221	0.00	0.00	0.00	0.00	

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Batch Id: TRANSFER

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Se
201.	4.					Tax			ROE, GEORGE & GERJATOWICZ, CATHERINE					
	2018	4	11/18/18	063		Transfer Overpayment				7.15	0.00	0.00	7.15	
	2019	1	11/18/18	063		Transfer Overpayment				7.15-	0.00	0.00	7.15-	
						Acct Total:				0.00	0.00	0.00	0.00	
206.	9.					Tax			RYAN, CONOR KENNEDY & YOUNG, JOHN C					
	2018	4	11/18/18	063		Transfer Overpayment				733.29	0.00	0.00	733.29	
	2019	1	11/18/18	063		Transfer Overpayment				733.29-	0.00	0.00	733.29-	
						Acct Total:				0.00	0.00	0.00	0.00	
501.	8.					Tax			UHR, ELI					
	2018	4	11/18/18	063		Transfer Overpayment				1,049.41	0.00	0.00	1,049.41	
	2019	1	11/18/18	063		Transfer Overpayment				957.38-	0.00	0.00	957.38-	
	2019	2	11/18/18	063		Transfer Overpayment				92.03-	0.00	0.00	92.03-	
						Acct Total:				0.00	0.00	0.00	0.00	
506.	20.					Tax			WILSCHANSKI, DAVID & STELLA					
	2018	4	11/18/18	063		Transfer Overpayment				1,250.83	0.00	0.00	1,250.83	
	2019	1	11/18/18	063		Transfer Overpayment				1,083.46-	0.00	0.00	1,083.46-	
	2019	2	11/18/18	063		Transfer Overpayment				167.37-	0.00	0.00	167.37-	
						Acct Total:				0.00	0.00	0.00	0.00	
602.	10.					Tax			WHALEY, MATTHEW					
	2018	4	11/18/18	063		Transfer Overpayment				785.87	0.00	0.00	785.87	
	2019	1	11/18/18	063		Transfer Overpayment				785.87-	0.00	0.00	785.87-	
						Acct Total:				0.00	0.00	0.00	0.00	
903.	11.					Tax			BOLAND, LIAM J					
	2018	4	11/18/18	063		Transfer Overpayment				2.62	0.00	0.00	2.62	
	2019	1	11/18/18	063		Transfer Overpayment				2.62-	0.00	0.00	2.62-	
						Acct Total:				0.00	0.00	0.00	0.00	
1203.	3.					Tax			DELEON, MARIA					
	2018	4	11/18/18	063		Transfer Overpayment				0.58	0.00	0.00	0.58	
	2019	1	11/18/18	063		Transfer Overpayment				0.58-	0.00	0.00	0.58-	
						Acct Total:				0.00	0.00	0.00	0.00	
1203.	7.					Tax			SIMMONS, DIANNE & DESIRIE DAVIS					
	2018	4	11/18/18	063		Transfer Overpayment				345.25	0.00	0.00	345.25	
	2019	1	11/18/18	063		Transfer Overpayment				345.25-	0.00	0.00	345.25-	
						Acct Total:				0.00	0.00	0.00	0.00	
1307.	3.					Tax			UHR, ELI					
	2018	4	11/18/18	063		Transfer Overpayment				170.66	0.00	0.00	170.66	
	2019	1	11/18/18	063		Transfer Overpayment				170.66-	0.00	0.00	170.66-	
						Acct Total:				0.00	0.00	0.00	0.00	
1403.	9.					Tax			COHEN, RONA G					
	2018	4	11/18/18	063		Transfer Overpayment				3.03	0.00	0.00	3.03	
	2019	1	11/18/18	063		Transfer Overpayment				3.03-	0.00	0.00	3.03-	
						Acct Total:				0.00	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	Se
1404.	11.					Tax		GIBBONS, HENRY & SHIRLEY						
	2018	4	11/18/18	063		Transfer Overpayment			1,251.14		0.00	0.00	1,251.14	
	2019	1	11/18/18	063		Transfer Overpayment			814.82-		0.00	0.00	814.82-	
	2019	2	11/18/18	063		Transfer Overpayment			436.32-		0.00	0.00	436.32-	
						Acct Total:			0.00		0.00	0.00	0.00	
1503.	10.					Tax		ELMLYF LLC						
	2018	4	11/18/18	063		Transfer Overpayment			386.31		0.00	0.00	386.31	
	2019	1	11/18/18	063		Transfer Overpayment			386.31-		0.00	0.00	386.31-	
						Acct Total:			0.00		0.00	0.00	0.00	
1602.	22.					Tax		ALLEN, MATTHEW						
	2018	4	11/18/18	063		Transfer Overpayment			4.22		0.00	0.00	4.22	
	2019	1	11/18/18	063		Transfer Overpayment			4.22-		0.00	0.00	4.22-	
						Acct Total:			0.00		0.00	0.00	0.00	
1604.	11.					Tax		GREATTI, YVES						
	2018	4	11/18/18	063		Transfer Overpayment			133.10		0.00	0.00	133.10	
	2019	1	11/18/18	063		Transfer Overpayment			133.10-		0.00	0.00	133.10-	
						Acct Total:			0.00		0.00	0.00	0.00	
1604.	17.					Tax		EZELL, JAMES & SONIA						
	2018	4	11/18/18	063		Transfer Overpayment			8.18		0.00	0.00	8.18	
	2019	1	11/18/18	063		Transfer Overpayment			8.18-		0.00	0.00	8.18-	
						Acct Total:			0.00		0.00	0.00	0.00	
1605.	14.					Tax		518 PROSPECT AVE, LLC						
	2018	4	11/18/18	063		Transfer Overpayment			193.69		0.00	0.00	193.69	
	2019	1	11/18/18	063		Transfer Overpayment			193.69-		0.00	0.00	193.69-	
						Acct Total:			0.00		0.00	0.00	0.00	
1904.	2.					Tax		OWENS, JOHN W						
	2018	4	11/18/18	063		Transfer Overpayment			966.31		0.00	0.00	966.31	
	2019	1	11/18/18	063		Transfer Overpayment			966.31-		0.00	0.00	966.31-	
						Acct Total:			0.00		0.00	0.00	0.00	
2301.	16.					Tax		SONNIER, RUSS D						
	2018	4	11/18/18	063		Transfer Overpayment			2,186.68		0.00	0.00	2,186.68	
	2019	1	11/18/18	063		Transfer Overpayment			2,186.68-		0.00	0.00	2,186.68-	
						Acct Total:			0.00		0.00	0.00	0.00	
2502.	1.					Tax		FOUNTAINHEAD INVEST % ROBERT BODNER						
	2018	4	11/18/18	063		Transfer Overpayment			1,046.00		0.00	0.00	1,046.00	
	2019	1	11/18/18	063		Transfer Overpayment			1,046.00-		0.00	0.00	1,046.00-	
						Acct Total:			0.00		0.00	0.00	0.00	
2505.	4.1101	-C1101-				Tax		KINSLEY, SUZANNE						
	2018	4	11/18/18	063		Transfer Overpayment			342.55		0.00	0.00	342.55	
	2019	1	11/18/18	063		Transfer Overpayment			342.55-		0.00	0.00	342.55-	
						Acct Total:			0.00		0.00	0.00	0.00	
2505.	4.1105	-C1105-				Tax		EDGCOMB, PAUL & JACKIE						

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Block/Lot/Qual	Yr	Prd	Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Se
	2018	4		11/18/18	063			Transfer Overpayment			873.69		0.00	0.00	873.69	5
	2019	1		11/18/18	063			Transfer Overpayment			873.69-		0.00	0.00	873.69-	5
								Acct Total:			0.00		0.00	0.00	0.00	
2602.				7.				Tax		ELMYF LLC						
	2018	4		11/18/18	063			Transfer Overpayment			1,579.74		0.00	0.00	1,579.74	5
	2019	1		11/18/18	063			Transfer Overpayment			1,579.74-		0.00	0.00	1,579.74-	5
								Acct Total:			0.00		0.00	0.00	0.00	
2602.				9.				Tax		C&C ASBURY DEVELOPMENT LLC						
	2018	4		11/18/18	063			Transfer Overpayment			0.43		0.00	0.00	0.43	5
	2019	1		11/18/18	063			Transfer Overpayment			0.43-		0.00	0.00	0.43-	5
								Acct Total:			0.00		0.00	0.00	0.00	
2604.				3.				Tax		ECHOLS, VALERIE & KEVIN CHAMBERS						
	2018	4		11/18/18	063			Transfer Overpayment			400.00		0.00	0.00	400.00	5
	2019	1		11/18/18	063			Transfer Overpayment			400.00-		0.00	0.00	400.00-	5
								Acct Total:			0.00		0.00	0.00	0.00	
2704.				1.				Tax		ROJAN, JUSTIN						
	2018	4		11/18/18	063			Transfer Overpayment			1,423.37		0.00	0.00	1,423.37	5
	2019	1		11/18/18	063			Transfer Overpayment			1,423.37-		0.00	0.00	1,423.37-	5
								Acct Total:			0.00		0.00	0.00	0.00	
2706.				14.09		-C2201-	-	Tax		DUNN, CAITRIN H						
	2018	4		11/18/18	063			Transfer Overpayment			1,454.93		0.00	0.00	1,454.93	5
	2019	1		11/18/18	063			Transfer Overpayment			1,098.16-		0.00	0.00	1,098.16-	5
	2019	2		11/18/18	063			Transfer Overpayment			356.77-		0.00	0.00	356.77-	5
								Acct Total:			0.00		0.00	0.00	0.00	
2806.				1.				Tax		616 FOURTH, LLC						
	2018	4		11/18/18	063			Transfer Overpayment			1,592.52		0.00	0.00	1,592.52	5
	2019	1		11/18/18	063			Transfer Overpayment			1,592.52-		0.00	0.00	1,592.52-	5
								Acct Total:			0.00		0.00	0.00	0.00	
3101.				5.206		-C0206-	-	Tax		WALTER, ANN & KATRINA HANRATTY						
	2018	4		11/18/18	063			Transfer Overpayment			899.25		0.00	0.00	899.25	5
	2018	4		11/18/18	PIL			Transfer Overpayment			899.25-		0.00	0.00	899.25-	5
								Acct Total:			0.00		0.00	0.00	0.00	
3101.				5.407		-C0407-	-	Tax		SHAPIRO, LARRY & HEIDI LEWIS						
	2018	4		11/18/18	063			Transfer Overpayment			507.69		0.00	0.00	507.69	5
	2018	4		11/18/18	PIL			Transfer Overpayment			507.69-		0.00	0.00	507.69-	5
								Acct Total:			0.00		0.00	0.00	0.00	
3201.				8.				Tax		SCHIMPF, JENNIFER A, ETAL						
	2018	4		11/18/18	063			Transfer Overpayment			1,728.61		0.00	0.00	1,728.61	5
	2019	1		11/18/18	063			Transfer Overpayment			1,638.15-		0.00	0.00	1,638.15-	5
	2019	2		11/18/18	063			Transfer Overpayment			90.46-		0.00	0.00	90.46-	5
								Acct Total:			0.00		0.00	0.00	0.00	
3201.				10.				Tax		THORPE, WILLIAM M						
	2018	4		11/18/18	063			Transfer Overpayment			2,993.72		0.00	0.00	2,993.72	8b

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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	Se
	2019	1			11/18/18	063			Transfer Overpayment			2,754.98-		0.00	0.00	2,754.98-	8
	2019	2			11/18/18	063			Transfer Overpayment			238.74-		0.00	0.00	238.74-	8
									Acct Total:			0.00		0.00	0.00	0.00	
3207.					1.16			-C0016-	Tax		LISTHAUS, ALAN & BARBARA						
	2018	4			11/18/18	063			Transfer Overpayment			2,698.13		0.00	0.00	2,698.13	11
	2018	4			11/18/18	PIL			Transfer Overpayment			2,698.13-		0.00	0.00	2,698.13-	11
									Acct Total:			0.00		0.00	0.00	0.00	
3207.					1.18			-C0018-	Tax		SCHAFFNER, PATRICK & JANICE EMERY						
	2018	4			11/18/18	063			Transfer Overpayment			1,887.99		0.00	0.00	1,887.99	11
	2018	4			11/18/18	PIL			Transfer Overpayment			1,887.99-		0.00	0.00	1,887.99-	11
									Acct Total:			0.00		0.00	0.00	0.00	
3207.					1.21			-C0021-	Tax		KRZAK, BARBARA & ROSEWATER, GAIL						
	2018	4			11/18/18	063			Transfer Overpayment			1,997.37		0.00	0.00	1,997.37	11
	2018	4			11/18/18	PIL			Transfer Overpayment			1,997.37-		0.00	0.00	1,997.37-	11
									Acct Total:			0.00		0.00	0.00	0.00	
3207.					1.26			-C0026-	Tax		BENSHETLER, JOSEPH & KURT ANGELL						
	2018	4			11/18/18	063			Transfer Overpayment			3,244.35		0.00	0.00	3,244.35	1
	2018	4			11/18/18	PIL			Transfer Overpayment			3,024.85-		0.00	0.00	3,024.85-	1
	2019	1			11/18/18	063			Transfer Overpayment			219.50-		0.00	0.00	219.50-	1
									Acct Total:			0.00		0.00	0.00	0.00	
3207.					1.30			-C0030-	Tax		RUTHRAUFF, WILLIAM & LAUREN						
	2018	4			11/18/18	063			Transfer Overpayment			2,651.15		0.00	0.00	2,651.15	1
	2018	4			11/18/18	PIL			Transfer Overpayment			1,760.24-		0.00	0.00	1,760.24-	1
	2019	1			11/18/18	063			Transfer Overpayment			304.28-		0.00	0.00	304.28-	1
	2019	1			11/18/18	PIL			Transfer Overpayment			586.63-		0.00	0.00	586.63-	1
									Acct Total:			0.00		0.00	0.00	0.00	
3207.					1.41			-C0112-	Tax		112 WESLEY GROVE LLC						
	2018	4			11/18/18	063			Transfer Overpayment			908.35		0.00	0.00	908.35	1
	2018	4			11/18/18	PIL			Transfer Overpayment			908.35-		0.00	0.00	908.35-	1
									Acct Total:			0.00		0.00	0.00	0.00	
3207.					2.01			-C0201-	Tax		RESLIER, MICHELLE						
	2018	4			11/18/18	063			Transfer Overpayment			1,136.27		0.00	0.00	1,136.27	1
	2018	4			11/18/18	PIL			Transfer Overpayment			1,136.27-		0.00	0.00	1,136.27-	1
									Acct Total:			0.00		0.00	0.00	0.00	
3207.					2.06			-C0211-	Tax		SEITZ, HEIDI						
	2018	4			11/18/18	063			Transfer Overpayment			20.16		0.00	0.00	20.16	1
	2019	1			11/18/18	063			Transfer Overpayment			20.16-		0.00	0.00	20.16-	1
									Acct Total:			0.00		0.00	0.00	0.00	
3207.					3.22			-C0320-	Tax		PHILBIN, MATTHEW & MARTIN MARINO, JR						
	2018	4			11/18/18	063			Transfer Overpayment			1,738.56		0.00	0.00	1,738.56	1
	2018	4			11/18/18	PIL			Transfer Overpayment			1,738.56-		0.00	0.00	1,738.56-	1
									Acct Total:			0.00		0.00	0.00	0.00	
3207.					3.24			-C0316-	Tax		LEVIN, RAFAEL % SELA PROPERTIES						

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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	Se
2018	4	11/18/18	063			Transfer Overpayment			5,195.84		0.00	0.00	5,195.84	13
2018	4	11/18/18	PIL			Transfer Overpayment			2,423.15-		0.00	0.00	2,423.15-	13
2019	1	11/18/18	063			Transfer Overpayment			356.40-		0.00	0.00	356.40-	13
2019	1	11/18/18	PIL			Transfer Overpayment			2,364.04-		0.00	0.00	2,364.04-	13
2019	2	11/18/18	063			Transfer Overpayment			52.25-		0.00	0.00	52.25-	13
Acct Total:									0.00		0.00	0.00	0.00	
3208.	5.11				-C0303-	Tax		CONNELL, ANN MARIE						
2018	4	11/18/18	063			Transfer Overpayment			636.91		0.00	0.00	636.91	13
2019	1	11/18/18	063			Transfer Overpayment			636.91-		0.00	0.00	636.91-	14
Acct Total:									0.00		0.00	0.00	0.00	
3208.	5.16				-C0403-	Tax		SERGEANT, MATTHEW P						
2018	4	11/18/18	063			Transfer Overpayment			648.78		0.00	0.00	648.78	14
2019	1	11/18/18	063			Transfer Overpayment			648.78-		0.00	0.00	648.78-	14
Acct Total:									0.00		0.00	0.00	0.00	
3208.	5.21				-C0503-	Tax		DERDERIAN, JILL						
2018	4	11/18/18	063			Transfer Overpayment			6.59		0.00	0.00	6.59	14
2019	1	11/18/18	063			Transfer Overpayment			6.59-		0.00	0.00	6.59-	14
Acct Total:									0.00		0.00	0.00	0.00	
3209.	2.					Tax		ASBURY PARTNERS, LLC%ISTAR FINANCIA						
2018	4	11/18/18	063			Transfer Overpayment			139.36		0.00	0.00	139.36	1
2019	1	11/18/18	063			Transfer Overpayment			139.36-		0.00	0.00	139.36-	1
Acct Total:									0.00		0.00	0.00	0.00	
3209.	4.					Tax		ASBURY PARTNERS, LLC%ISTAR FINANCIA						
2018	4	11/18/18	063			Transfer Overpayment			328.98		0.00	0.00	328.98	1
2019	1	11/18/18	063			Transfer Overpayment			328.98-		0.00	0.00	328.98-	1
Acct Total:									0.00		0.00	0.00	0.00	
3301.	12.					Tax		HELLER, KEITH						
2018	4	11/18/18	063			Transfer Overpayment			7,984.18		0.00	0.00	7,984.18	1
2019	1	11/18/18	063			Transfer Overpayment			1,696.85-		0.00	0.00	1,696.85-	1
2019	1	11/18/18	063			Transfer Overpayment			6,287.33-		0.00	0.00	6,287.33-	1
Acct Total:									0.00		0.00	0.00	0.00	
3404.	12.					Tax		CLARK, DAVID & TEEBOOM, TROY						
2018	4	11/18/18	063			Transfer Overpayment			385.09		0.00	0.00	385.09	1
2019	1	11/18/18	063			Transfer Overpayment			385.09-		0.00	0.00	385.09-	1
Acct Total:									0.00		0.00	0.00	0.00	
3601.	9.					Tax		HAWKINS, ROBERT & MICHAEL TRAVALI						
2018	4	11/18/18	063			Transfer Overpayment			1,982.96		0.00	0.00	1,982.96	1
2019	1	11/18/18	063			Transfer Overpayment			1,719.11-		0.00	0.00	1,719.11-	1
2019	2	11/18/18	063			Transfer Overpayment			263.85-		0.00	0.00	263.85-	1
Acct Total:									0.00		0.00	0.00	0.00	
3602.	3.					Tax		ZANELATO, PETER & PATRICIA						
2018	4	11/18/18	063			Transfer Overpayment			656.98		0.00	0.00	656.98	
2019	1	11/18/18	063			Transfer Overpayment			656.98-		0.00	0.00	656.98-	
Acct Total:									0.00		0.00	0.00	0.00	

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3603.	9.14			-C0207-	-	Tax		ACKER, JEFF & IRIS					
2018	4	11/18/18	063			Transfer Overpayment		664.96	0.00	0.00		664.96	15
2019	1	11/18/18	063			Transfer Overpayment		568.91-	0.00	0.00		568.91-	16
2019	2	11/18/18	063			Transfer Overpayment		96.05-	0.00	0.00		96.05-	16
						Acct Total:		0.00	0.00	0.00		0.00	
3603.	10.12			-C0206-	-	Tax		MISCIAGNA, PATRICIA M					
2018	4	11/18/18	063			Transfer Overpayment		4.60	0.00	0.00		4.60	16
2019	1	11/18/18	063			Transfer Overpayment		4.60-	0.00	0.00		4.60-	16
						Acct Total:		0.00	0.00	0.00		0.00	
3603.	10.28			-CPU05-	-	Tax		GARCIA, CONRADO					
2018	4	11/18/18	063			Transfer Overpayment		556.71	0.00	0.00		556.71	16
2019	1	11/18/18	063			Transfer Overpayment		49.01-	0.00	0.00		49.01-	16
2019	2	11/18/18	063			Transfer Overpayment		507.70-	0.00	0.00		507.70-	16
						Acct Total:		0.00	0.00	0.00		0.00	
3603.	10.30			-CPU07-	-	Tax		RYDER, RICHARD B					
2018	4	11/18/18	063			Transfer Overpayment		22.08	0.00	0.00		22.08	16
2019	1	11/18/18	063			Transfer Overpayment		22.08-	0.00	0.00		22.08-	16
						Acct Total:		0.00	0.00	0.00		0.00	
3606.	8.11			-C0206-	-	Tax		DUNCAN, DAVID J					
2018	4	11/18/18	063			Transfer Overpayment		1,153.88	0.00	0.00		1,153.88	16
2019	1	11/18/18	063			Transfer Overpayment		1,153.88-	0.00	0.00		1,153.88-	16
						Acct Total:		0.00	0.00	0.00		0.00	
3606.	10.04			-C0104-	-	Tax		KALLER, JUDITH					
2018	4	11/18/18	063			Transfer Overpayment		438.54	0.00	0.00		438.54	16
2019	1	11/18/18	063			Transfer Overpayment		438.54-	0.00	0.00		438.54-	16
						Acct Total:		0.00	0.00	0.00		0.00	
3606.	10.28			-C0408-	-	Tax		CURTIS, PERRY					
2018	4	11/18/18	063			Transfer Overpayment		800.62	0.00	0.00		800.62	16
2019	1	11/18/18	063			Transfer Overpayment		800.62-	0.00	0.00		800.62-	16
						Acct Total:		0.00	0.00	0.00		0.00	
3606.	10.48			-C0704-	-	Tax		UNGER, HELEN GREISS & PHILIP SAUL					
2018	4	11/18/18	063			Transfer Overpayment		1,878.05	0.00	0.00		1,878.05	16
2019	1	11/18/18	063			Transfer Overpayment		1,878.05-	0.00	0.00		1,878.05-	16
						Acct Total:		0.00	0.00	0.00		0.00	
3703.	5.48			-C0608-	-	Tax		MAIER, THOMAS & TERRI					
2018	4	11/18/18	063			Transfer Overpayment		182.15	0.00	0.00		182.15	16
2019	1	11/18/18	063			Transfer Overpayment		182.15-	0.00	0.00		182.15-	16
						Acct Total:		0.00	0.00	0.00		0.00	
3703.	5.78			-C0908-	-	Tax		RIBACK, STEPHEN					
2018	4	11/18/18	063			Transfer Overpayment		138.52	0.00	0.00		138.52	16
2019	1	11/18/18	063			Transfer Overpayment		138.52-	0.00	0.00		138.52-	16
						Acct Total:		0.00	0.00	0.00		0.00	

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3704.	2.64	-C0704-	-			Tax		MILLER, GREGORY M & JANIS E					
2018	4	11/18/18	063			Transfer Overpayment			835.56	0.00	0.00	835.56	18
2019	1	11/18/18	063			Transfer Overpayment			835.56-	0.00	0.00	835.56-	18
						Acct Total:			0.00	0.00	0.00	0.00	
3705.	1.					Tax		JACOBSON, DANIEL P					
2018	4	11/18/18	063			Transfer Overpayment			757.95	0.00	0.00	757.95	18
2019	1	11/18/18	063			Transfer Overpayment			757.95-	0.00	0.00	757.95-	18
						Acct Total:			0.00	0.00	0.00	0.00	
3705.	5.					Tax		LATERRA, LINDA D & JAMIE ROBERTS					
2018	4	11/18/18	063			Transfer Overpayment			65.49	0.00	0.00	65.49	18
2019	1	11/18/18	063			Transfer Overpayment			65.49-	0.00	0.00	65.49-	18
						Acct Total:			0.00	0.00	0.00	0.00	
3705.	7.405	-C0044-	-			Tax		ANSELL, MICHAEL H & BLUM, STEPHANIE					
2018	4	11/18/18	063			Transfer Overpayment			568.54	0.00	0.00	568.54	18
2019	1	11/18/18	063			Transfer Overpayment			568.54-	0.00	0.00	568.54-	18
						Acct Total:			0.00	0.00	0.00	0.00	
3705.	7.416	-C0053-	-			Tax		SPILLE, CLAIRE & SANCHEZ, SANDRA					
2018	4	11/18/18	063			Transfer Overpayment			470.45	0.00	0.00	470.45	18
2019	1	11/18/18	063			Transfer Overpayment			470.45-	0.00	0.00	470.45-	18
						Acct Total:			0.00	0.00	0.00	0.00	
3705.	7.517	-C0017-	-			Tax		DISAVINO, ROSEMARY & MASCARI, CAROL					
2018	4	11/18/18	063			Transfer Overpayment			50.00	0.00	0.00	50.00	1
2019	1	11/18/18	063			Transfer Overpayment			44.55-	0.00	0.00	44.55-	1
2019	2	11/18/18	063			Transfer Overpayment			5.45-	0.00	0.00	5.45-	1
						Acct Total:			0.00	0.00	0.00	0.00	
3705.	7.526	-C0026-	-			Tax		KLEIN, SHEILA					
2018	4	11/18/18	063			Transfer Overpayment			42.40	0.00	0.00	42.40	1
2019	1	11/18/18	063			Transfer Overpayment			42.40-	0.00	0.00	42.40-	1
						Acct Total:			0.00	0.00	0.00	0.00	
3705.	7.531	-C0031-	-			Tax		MACKINTOSH, MICHAEL ROSS & SABINO,C					
2018	4	11/18/18	063			Transfer Overpayment			0.20	0.00	0.00	0.20	1
2019	1	11/18/18	063			Transfer Overpayment			0.20-	0.00	0.00	0.20-	1
						Acct Total:			0.00	0.00	0.00	0.00	
3705.	10.22	-C0601-	-			Tax		MCCOLLY, TRACEY					
2018	4	11/18/18	063			Transfer Overpayment			7,228.17	0.00	0.00	7,228.17	1
2019	1	11/18/18	063			Transfer Overpayment			7,228.17-	0.00	0.00	7,228.17-	1
						Acct Total:			0.00	0.00	0.00	0.00	
3901.	1.22	-C0302-	-			Tax		TORRES, MARIA D & GROSSMAN, JEAN					
2018	4	11/18/18	063			Transfer Overpayment			5.72	0.00	0.00	5.72	2
2019	1	11/18/18	063			Transfer Overpayment			5.72-	0.00	0.00	5.72-	2
						Acct Total:			0.00	0.00	0.00	0.00	
3901.	7.					Tax		ASBURY PARTNERS LLC% ISTAR FINANCAIA					
2018	4	11/18/18	063			Transfer Overpayment			353.22	0.00	0.00	353.22	202

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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	Se
2019 1	11/18/18	063			Transfer Overpayment		353.22-		0.00	0.00	353.22-	20
					Acct Total:		0.00		0.00	0.00	0.00	
4202.	2.10	-C2201-	-		Tax		J & J ASBURY PARK, LLC					
2018 4	11/18/18	063			Transfer Overpayment		34.00		0.00	0.00	34.00	20
2019 1	11/18/18	063			Transfer Overpayment		34.00-		0.00	0.00	34.00-	20
					Acct Total:		0.00		0.00	0.00	0.00	
4202.	7.03	-C1711-	-		Tax		HOCKMAN, JOHN G & PAMELA JUNE					
2018 4	11/18/18	063			Transfer Overpayment		2,962.43		0.00	0.00	2,962.43	20
2019 1	11/18/18	PIL			Transfer Overpayment		80.85-		0.00	0.00	80.85-	20
2019 2	11/18/18	063			Transfer Overpayment		300.71-		0.00	0.00	300.71-	20
					Acct Total:		2,580.87		0.00	0.00	2,580.87	
4202.	7.11	-C2718-	-		Tax		SCARGLE, JOSEPH T					
2018 4	11/18/18	063			Transfer Overpayment		1,918.46		0.00	0.00	1,918.46	20
2018 4	11/18/18	PIL			Transfer Overpayment		1,918.46-		0.00	0.00	1,918.46-	20
					Acct Total:		0.00		0.00	0.00	0.00	
4202.	8.24	-C2802-	-		Tax		KLIEGMAN, WILLIAM M & JEAN E					
2018 4	11/18/18	063			Transfer Overpayment		3,543.61		0.00	0.00	3,543.61	20
2018 4	11/18/18	PIL			Transfer Overpayment		3,524.13-		0.00	0.00	3,524.13-	20
2019 1	11/18/18	063			Transfer Overpayment		19.48-		0.00	0.00	19.48-	20
					Acct Total:		0.00		0.00	0.00	0.00	
4302.	1.202	-C0202-	-		Tax		AGUINALDO, THOMAS & SHARON					
2018 4	11/18/18	063			Transfer Overpayment		930.44		0.00	0.00	930.44	20
2019 1	11/18/18	063			Transfer Overpayment		930.44-		0.00	0.00	930.44-	20
					Acct Total:		0.00		0.00	0.00	0.00	
4202.	7.03	-C1711-	-		Tax		HOCKMAN, JOHN G & PAMELA JUNE					
2019 2	11/18/18	PIL			Transfer Overpayment		1,303.55-		0.00	0.00	1,303.55-	20

There are NO errors in this listing.

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Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2018							
063	TRANSFER OVERPAYMENT	76	84,175.57	0.00	0.00	84,175.57	
PIL	PILOT IN LIEU OF TAX	13	24,424.44-	0.00	0.00	24,424.44-	
		89	59,751.13	0.00	0.00	59,751.13	
Total for Year 2019							
063	TRANSFER OVERPAYMENT	79	54,138.74-	0.00	0.00	54,138.74-	
PIL	PILOT IN LIEU OF TAX	4	4,335.07-	0.00	0.00	4,335.07-	
		83	58,473.81-	0.00	0.00	58,473.81-	
Totals for All Years:							
		172	1,277.32	0.00	0.00	1,277.32	

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Utility Payment/Adjust/Transfers Posting Reference Report

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Account Id	Property Location										
Service Type	Date	Trans Type	Yr/Prd	Code	Bill Code	Principal	Interest	Descript		Ref Num	Ref Seq
Num of Transactions:		0	Total:			0.00	0.00				

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Account Id	Property Location	Service Type	Date	Trans Type	Yr/Prd	Code	Bill Code	Principal	Interest	Descript	Ref Num	Ref Seq
21000345-0	801 KINGSLEY ST, UNIT 3	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBP	963.52	0.00		28596	1
21000345-0	801 KINGSLEY ST, UNIT 3	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBU	1,305.78	0.00		28596	2
21000348-0	801 KINGSLEY ST, UNIT 6	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBP	20.10	0.00		28596	3
21000348-0	801 KINGSLEY ST, UNIT 6	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBU	28.95	0.00		28596	4
21000455-0	600 GRAND AVENUE, UNIT 6	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBP	168.37	0.00		28596	5
21000455-0	600 GRAND AVENUE, UNIT 6	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBU	215.80	0.00		28596	6
21000459-0	405 MONROE AVENUE, UNIT 1	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBP	1,435.41	0.00		28596	7
21000459-0	405 MONROE AVENUE, UNIT 1	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBU	1,603.27	0.00		28596	8
21000460-0	405 MONROE AVENUE, UNIT 2	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBP	19.89	0.00		28596	9
21000460-0	405 MONROE AVENUE, UNIT 2	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBU	22.53	0.00		28596	10
21000461-0	405 MONROE AVENUE, UNIT 3	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBP	86.18	0.00		28596	11
21000461-0	405 MONROE AVENUE, UNIT 3	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBU	100.31	0.00		28596	12
21000462-0	405 MONROE AVENUE, UNIT 4	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBP	37.70	0.00		28596	13
21000462-0	405 MONROE AVENUE, UNIT 4	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBU	47.00	0.00		28596	14
21000464-0	405 MONROE AVENUE, UNIT 6	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBP	0.36	0.00		28596	15
21000464-0	405 MONROE AVENUE, UNIT 6	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBU	0.46	0.00		28596	16
21000465-0	405 MONROE AVENUE, UNIT 7	RAB PILOT	11/18/18	App'l Ovr	2018	4	S54 RBP	12.56	0.00		28596	17

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Account Id	Property Location	Service Type	Date	Trans Type	Yr/Prd	Code	Bill Code	Principal	Interest	Descript	Ref Num	Ref Seq
21000465-0	405 MONROE AVENUE, UNIT 7	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBU	16.29	0.00		28596	18
21000466-0	405 MONROE AVENUE, UNIT 8	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBP	0.27	0.00		28596	19
21000466-0	405 MONROE AVENUE, UNIT 8	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBU	0.32	0.00		28596	20
21000467-0	405 MONROE AVENUE, UNIT 9	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBU	0.01	0.00		28596	21
21000478-0	410 SEWALL AVENUE, UNIT 1	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBP	0.09	0.00		28596	22
21000478-0	410 SEWALL AVENUE, UNIT 1	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBU	0.10	0.00		28596	23
21000480-0	410 SEWALL AVENUE, UNIT 3	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBP	0.01	0.00		28596	24
21000480-0	410 SEWALL AVENUE, UNIT 3	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBU	0.01	0.00		28596	25
21000481-0	410 SEWALL AVENUE, UNIT 4	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBP	1,252.75	0.00		28596	26
21000481-0	410 SEWALL AVENUE, UNIT 4	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBU	1,577.64	0.00		28596	27
21000485-0	412 SEWALL AVENUE, UNIT 3	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBP	1.32	0.00		28596	28
21000485-0	412 SEWALL AVENUE, UNIT 3	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBU	1.50	0.00		28596	29
21000490-0	601 HECK ST, UNIT 100	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBP	3.93	0.00		28596	30
21000490-0	601 HECK ST, UNIT 100	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBU	2.47	0.00		28596	31
21000494-0	601 HECK ST, UNIT 104	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBP	1,038.80	0.00		28596	32
21000494-0	601 HECK ST, UNIT 104	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBU	615.11	0.00		28596	33
21000504-0	601 HECK ST, UNIT 205	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBP	747.74	0.00		28596	34
21000504-0	601 HECK ST, UNIT 205	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBU	711.05	0.00		28596	35

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21000507-0	601 HECK ST, UNIT 208	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBP	1,037.82	0.00		28596	36
21000507-0	601 HECK ST, UNIT 208	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBU	494.79	0.00		28596	37
21000520-0	601 HECK ST, UNIT 401	RAB PILOT	11/18/18	Adjustment	2018	4	S54 RBU	9.80-	0.00		28596	38
21000520-0	601 HECK ST, UNIT 401	RAB PILOT	11/18/18	Adjustment	2018	4	S54 RBP	9.80	0.00		28596	39
21000520-0	601 HECK ST, UNIT 401	RAB PILOT	11/18/18	Appl Ovr	2018	4	S54 RBU	961.63	0.00		28596	40
Num of Transactions:				40	Total:			14,531.84	0.00			
Transaction Type Totals:												
Applied Overpayments				38				14,531.84	0.00			
Balance Adjustments				2				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	Se
302.	10.				Tax		909 3RD, LLC					
2018	4	11/18/18	M85		CANCEL + - 10		1.19-	0.00	0.00		1.19-	
302.	12.				Tax		919 THIRD AVE, LLC					
2018	4	11/18/18	M85		CANCEL + - 10		3.80-	0.00	0.00		3.80-	
401.	24.				Tax		OCEAN CAPITAL GROUP LLC					
2018	4	11/18/18	M85		CANCEL + - 10		5.16-	0.00	0.00		5.16-	
404.	15.				Tax		PAPPA, CHERYL					
2018	4	11/18/18	M85		CANCEL + - 10		9.06-	0.00	0.00		9.06-	
504.	18.				Tax		DORTISSANT, MARIE LOURDES					
2018	4	11/18/18	M85		CANCEL + - 10		1.10-	0.00	0.00		1.10-	
1003.	44.				Tax		LAINE, MILLERY & YOLETTE					
2018	4	11/18/18	M85		CANCEL + - 10		0.10-	0.00	0.00		0.10-	
1101.	7.				Tax		DENNIS, KENNETH R					
2018	4	11/18/18	M85		CANCEL + - 10		0.56-	0.00	0.00		0.56-	
1101.	42.				Tax		BROTHER IN THE BLUE, LLC					
2018	4	11/18/18	M85		CANCEL + - 10		0.35-	0.00	0.00		0.35-	
1102.	3.				Tax		REDMOND, KENNETH					
2018	4	11/18/18	M85		CANCEL + - 10		0.79-	0.00	0.00		0.79-	
1103.	26.				Tax		ROESING, JOANNE					
2018	4	11/18/18	M85		CANCEL + - 10		3.07-	0.00	0.00		3.07-	
1103.	41.				Tax		SORRENTINO, LOUIS & GERALDINE					
2018	4	11/18/18	M85		CANCEL + - 10		0.56-	0.00	0.00		0.56-	
1304.	4.				Tax		MOHARAN, MICHAEL					
2018	4	11/18/18	M85		CANCEL + - 10		4.00-	0.00	0.00		4.00-	
1307.	10.				Tax		SICILIANO, LU ANN					
2018	4	11/18/18	M85		CANCEL + - 10		0.16-	0.00	0.00		0.16-	
1402.	18.				Tax		RYBAKOV, ARTEM					
2018	4	11/18/18	M85		CANCEL + - 10		1.71-	0.00	0.00		1.71-	
1503.	9.				Tax		DAVILA, ANTONIO & GABRIELA					
2018	4	11/18/18	M85		CANCEL + - 10		2.27-	0.00	0.00		2.27-	
1504.	4.				Tax		CAPC AFFORDABLE RENTAL FUND, LLC					
2018	4	11/18/18	M85		CANCEL + - 10		0.01-	0.00	0.00		0.01-	
1603.	7.				Tax		CAZEAU, KENAL & BERNADETTE					
2018	4	11/18/18	M85		CANCEL + - 10		0.05-	0.00	0.00		0.05-	

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1605.	17.				Tax		FIVE HUNDRED THIRTY PROSPECT STREET				
2018	4	11/18/18	M85		CANCEL + - 10		0.09-	0.00	0.00	0.09-	1
1706.	4.				Tax		OCEAN CAPITAL GROUP, LLC				
2018	4	11/18/18	M85		CANCEL + - 10		6.62-	0.00	0.00	6.62-	1
1801.	6.				Tax		FLYNN, JAMES				
2018	4	11/18/18	M85		CANCEL + - 10		1.43-	0.00	0.00	1.43-	2
1903.	18.				Tax		G T J M INC				
2018	4	11/18/18	M85		CANCEL + - 10		1.05-	0.00	0.00	1.05-	2
1905.	17.				Tax		PINK PUPPY, LLC				
2018	4	11/18/18	M85		CANCEL + - 10		3.10-	0.00	0.00	3.10-	2
2012.	2.				Tax		NICHOLSON, ADRIAN				
2018	4	11/18/18	M85		CANCEL + - 10		6.80-	0.00	0.00	6.80-	2
2104.	20.				Tax		LEWIS, KATHERINE				
2018	4	11/18/18	M85		CANCEL + - 10		0.81-	0.00	0.00	0.81-	2
2105.	13.				Tax		WILEY, WILLIE JR & LINDA				
2018	4	11/18/18	M85		CANCEL + - 10		0.34-	0.00	0.00	0.34-	2
2205.	8.				Tax		WILLIAMS, JEFFREY M & B BLUMENTHAL				
2018	4	11/18/18	M85		CANCEL + - 10		2.24-	0.00	0.00	2.24-	2
2404.	8.07				Tax		DEVINO, JASON				
2018	4	11/18/18	M85		CANCEL + - 10		0.06-	0.00	0.00	0.06-	2
2601.	7.				Tax		BHB COMPANY				
2018	4	11/18/18	M85		CANCEL + - 10		0.15-	0.00	0.00	0.15-	2
2603.	5.				Tax		SEAVIEW PROPERTIES, NJ PARTNERSHIP				
2018	4	11/18/18	M85		CANCEL + - 10		0.66-	0.00	0.00	0.66-	2
2604.	10.				Tax		YOUNAN FAMILY LIMITED PARTNERSHIP				
2018	4	11/18/18	M85		CANCEL + - 10		2.09-	0.00	0.00	2.09-	2
2704.	10.				Tax		CARBONE, FRANK & CAROLYN				
2018	4	11/18/18	M85		CANCEL + - 10		0.11-	0.00	0.00	0.11-	2
2705.	23.				Tax		SOTO, ESTEBAN & JULIA				
2018	4	11/18/18	M85		CANCEL + - 10		0.72-	0.00	0.00	0.72-	2
2903.	9.				Tax		1401 EMORY, LLC				
2018	4	11/18/18	M85		CANCEL + - 10		2.31-	0.00	0.00	2.31-	2
3103.	1.				Tax		MADISON WESLEY LAKE TWO, LLC% ISTAR				
2018	4	11/18/18	M85		CANCEL + - 10		0.01-	0.00	0.00	0.01-	2
3201.	16.				Tax		SCUDDER, SUSAN				
2018	4	11/18/18	M85		CANCEL + - 10		0.56-	0.00	0.00	0.56-	2

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3208.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		MURRAY, MARY ELIZABETH	7.84-	0.00	0.00	7.84-	3
3208.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		THIND, PRITINDER K	0.06-	0.00	0.00	0.06-	3
3403.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		LEE, JUDITH	0.17-	0.00	0.00	0.17-	3
3505.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		CARTMEL, NICHOLAS P	4.57-	0.00	0.00	4.57-	3
3505.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		ANDERSON, BARRY & DAGMAR KRAEMER-	3.59-	0.00	0.00	3.59-	4
3603.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		LOSCALZO, NICHOLAS	0.53-	0.00	0.00	0.53-	4
3703.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		KAHN, ROY	7.00-	0.00	0.00	7.00-	4
3703.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		COX, CHARLES JR & ROPER, MARYANN	0.01-	0.00	0.00	0.01-	4
3703.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		AGOSTINI, CONSTANCE	0.12-	0.00	0.00	0.12-	4
3704.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		SANTANDER CONDO ASSOC % TOWNSMEN	0.83-	0.00	0.00	0.83-	4
3704.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		KOUTSIS, CHRISTOS & GAIL LEE	0.29-	0.00	0.00	0.29-	4
3705.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		JEFFERSON HARBOUR COMPANY, LLC	1.87-	0.00	0.00	1.87-	4
4003.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		1006 BERGH STREET, LLC	0.20-	0.00	0.00	0.20-	4
4104.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		ASBURY PARTNERS LLC	0.35-	0.00	0.00	0.35-	4
4202.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		LOW-BEER, PAUL J & DEANA	0.05-	0.00	0.00	0.05-	4
4301.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		LIPANI, ELAINE & DOUGLAS BIAMONTE	2.70-	0.00	0.00	2.70-	4
4302.	2018	4	11/18/18	M85	-	Tax CANCEL + - 10		1700 WEBB STREET, LLC	6.55-	0.00	0.00	6.55-	4
4302.					-	Tax		CARDAO, HUGO ALEXANDRE & KIERNAN, T					

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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	Se
2018 4 11/18/18	M85				CANCEL + - 10		1.48-	0.00	0.00		1.48-	5
4302.	1.502	-C0502-	-		Tax		CAPOZZI, JAMES					
2018 4 11/18/18	M85				CANCEL + - 10		0.01-	0.00	0.00		0.01-	5

There are NO errors in this listing.

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Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2018							
M85	RES CANCEL UNDER \$10	54	101.31-	0.00	0.00	101.31-	
		54	101.31-	0.00	0.00	101.31-	
Totals for All Years:							
		54	101.31-	0.00	0.00	101.31-	

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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	Se
3205. 2018 4	13.06 11/18/18	-C0106- M85	-	Tax CANCEL10 RESO 18-10		ZERVOS, WILLIAM 3.04		0.00	0.00	3.04	2
3205. 2018 4	13.07 11/18/18	-C0107- M85	-	Tax CANCEL10 RESO 18-10		RUTIGLIANO, JOHN 0.12		0.00	0.00	0.12	2
3205. 2018 4	16.01 11/18/18	-C0100- M85	-	Tax CANCEL10 RESO 18-10		BERNEY, MICHAEL & MARILYN ATLAS 0.09		0.00	0.00	0.09	3
3205. 2018 4	16.02 11/18/18	-C0101- M85	-	Tax CANCEL10 RESO 18-10		AYALA, LEO & ELENA 0.12		0.00	0.00	0.12	3
3205. 2018 4	16.05 11/18/18	-C0104- M85	-	Tax CANCEL10 RESO 18-10		DANG, DUKE DUC TRAN & ROSEN, CHARLE 0.48		0.00	0.00	0.48	3
3205. 2018 4	16.11 11/18/18	-C0201- M85	-	Tax CANCEL10 RESO 18-10		SCHULTZ, EDDIE 0.10		0.00	0.00	0.10	3
3205. 2018 4	16.24 11/18/18	-C0304- M85	-	Tax CANCEL10 RESO 18-10		SANSONE, PAUL JULIUS III 0.48		0.00	0.00	0.48	3
3205. 2018 4	16.26 11/18/18	-C0306- M85	-	Tax CANCEL10 RESO 18-10		LUKASIEWICZ, SCOTT E & PEPE, CHRISTINE 0.46		0.00	0.00	0.46	3
3205. 2018 4	16.34 11/18/18	-C0404- M85	-	Tax CANCEL10 RESO 18-10		SUNSHINE MESA LLC 0.05		0.00	0.00	0.05	3
4202. 2018 4	4.23 11/18/18	-C2410-X- M85	-	Tax CANCEL10 RESO 18-10		CHRISTIANA, GEORGE & EDNA 0.65		0.00	0.00	0.65	3

There are NO errors in this listing.

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Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2018							
M85	RES CANCEL UNDER \$10	10	5.59	0.00	0.00	5.59	
		10	5.59	0.00	0.00	5.59	
Totals for All Years:							
		10	5.59	0.00	0.00	5.59	

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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	Se
302.		7.				Tax		1105-1109 MEMORIAL LLC							
	2018	4	11/18/18	063		TRANSFER OP				1,133.60		0.00	0.00	1,133.60	
	2019	1	11/18/18	063		TRANSFER OP				1,133.60-		0.00	0.00	1,133.60-	
						Acct Total:				0.00		0.00	0.00	0.00	
302.		8.				Tax		1105-1109 MEMORIAL LLC							
	2018	4	11/18/18	063		TRANSFER OP				1,642.68		0.00	0.00	1,642.68	
	2019	1	11/18/18	063		TRANSFER OP				1,642.68-		0.00	0.00	1,642.68-	
						Acct Total:				0.00		0.00	0.00	0.00	
1103.		44.				Tax		INTERFAITH NEIGHBORS, INC							
	2018	4	11/18/18	063		TRANSFER OP				817.44		0.00	0.00	817.44	
	2019	1	11/18/18	063		TRANSFER OP				817.44-		0.00	0.00	817.44-	
						Acct Total:				0.00		0.00	0.00	0.00	
1402.		19.				Tax		BOYS & GIRLS CLUB OF MONMOUTH CO							
	2018	4	11/18/18	063		TRANSFER OP				902.63		0.00	0.00	902.63	
	2019	1	11/18/18	063		TRANSFER OP				902.63-		0.00	0.00	902.63-	
						Acct Total:				0.00		0.00	0.00	0.00	
1605.		15.				Tax		INTERFAITH NEIGHBORS INC							
	2018	4	11/18/18	063		TRANSFER OP				537.07		0.00	0.00	537.07	
	2019	1	11/18/18	063		TRANSFER OP				537.07-		0.00	0.00	537.07-	
						Acct Total:				0.00		0.00	0.00	0.00	
1903.		21.				Tax		BENOIT, JULIENNE A							
	2018	4	11/18/18	063		TRANSFER OP				2,274.79		0.00	0.00	2,274.79	
	2019	1	11/18/18	063		TRANSFER OP				2,274.79-		0.00	0.00	2,274.79-	
						Acct Total:				0.00		0.00	0.00	0.00	
2804.		5.				Tax		1105 MAIN STREET, LLC							
	2018	4	11/18/18	063		TRANSFER OP				845.37		0.00	0.00	845.37	
	2019	1	11/18/18	063		TRANSFER OP				845.37-		0.00	0.00	845.37-	
						Acct Total:				0.00		0.00	0.00	0.00	
2804.		6.				Tax		1105 MAIN STREET, LLC							
	2018	4	11/18/18	063		TRANSFER OP				1,234.48		0.00	0.00	1,234.48	
	2019	1	11/18/18	063		TRANSFER OP				1,234.48-		0.00	0.00	1,234.48-	
						Acct Total:				0.00		0.00	0.00	0.00	
2804.		7.				Tax		1105 MAIN STREET, LLC							
	2018	4	11/18/18	063		TRANSFER OP				2,612.55		0.00	0.00	2,612.55	
	2019	1	11/18/18	063		TRANSFER OP				2,612.55-		0.00	0.00	2,612.55-	
						Acct Total:				0.00		0.00	0.00	0.00	
3101.		5.21			-C0021-	Tax		SIKAND, SANJAY							
	2018	4	11/18/18	063		TRANSFER OP				51.42		0.00	0.00	51.42	
	2019	1	11/18/18	063		TRANSFER OP				51.42-		0.00	0.00	51.42-	
						Acct Total:				0.00		0.00	0.00	0.00	
3205.		1.				Tax		ASBURY PARTNERS,LLC %ISTAR FINANCIA							

November 18, 2018
10:19 AM

CITY OF ASBURY PARK
Adjustment Batch Verification Listing

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Type Ded Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Se
2018 4	11/18/18	063		TRANSFER OP			3,356.65	0.00	0.00	3,356.65	2
2019 1	11/18/18	063		TRANSFER OP			3,356.65-	0.00	0.00	3,356.65-	2
				Acct Total:			0.00	0.00	0.00	0.00	
3205.	11.			Tax		ASBURY PARTNERS,LLC %ISTAR FINANCIA					
2018 4	11/18/18	063		TRANSFER OP			3,419.12	0.00	0.00	3,419.12	2
2019 1	11/18/18	063		TRANSFER OP			3,419.12-	0.00	0.00	3,419.12-	2
				Acct Total:			0.00	0.00	0.00	0.00	
3205.	12.			Tax		ASBURY PARTNERS,LLC %ISTAR FINANCIA					
2018 4	11/18/18	063		TRANSFER OP			3,424.52	0.00	0.00	3,424.52	2
2019 1	11/18/18	063		TRANSFER OP			3,424.52-	0.00	0.00	3,424.52-	2
				Acct Total:			0.00	0.00	0.00	0.00	
3903.	1.0406	-C0006-	-	Tax		GREEN, DANE STEELE					
2018 4	11/18/18	063		TRANSFER OP			215.16	0.00	0.00	215.16	
2019 1	11/18/18	063		TRANSFER OP			215.16-	0.00	0.00	215.16-	
				Acct Total:			0.00	0.00	0.00	0.00	
4302.	1.			Tax		1700 WEBB STREET, LLC					
2018 4	11/18/18	063		TRANSFER OP			496.82	0.00	0.00	496.82	
2019 1	11/18/18	063		TRANSFER OP			496.82-	0.00	0.00	496.82-	
				Acct Total:			0.00	0.00	0.00	0.00	

There are NO errors in this listing.

November 18, 2018
10:19 AM

CITY OF ASBURY PARK
Adjustment Batch Verification Listing

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2018							
063	TRANSFER OVERPAYMENT	15	22,964.30	0.00	0.00	22,964.30	
		15	22,964.30	0.00	0.00	22,964.30	
Total for Year 2019							
063	TRANSFER OVERPAYMENT	15	22,964.30-	0.00	0.00	22,964.30-	
		15	22,964.30-	0.00	0.00	22,964.30-	
Totals for All Years:							
		30	0.00	0.00	0.00	0.00	



RESOLUTION NO. 2018-403

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

ACCEPTING 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, 2019 through December 31, 2019.

BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park hereby authorize the City Manager and The Acting Director of Community Relations & 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, 2019 and terminating on December 31, 2019.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-403 which was finally adopted by the City Council at a meeting held on the 28th day of November, 2018

CERTIFIED BY ME THIS 28th DAY OF November, 2018.

Cindy Dye, City Clerk

11/29/2018

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-404

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

A RESOLUTION RATIFYING THE FIRE CHIEF’S ACCEPTANCE ON BEHALF OF THE ASBURY PARK FIRE DEPARTMENT A STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE (“SAFER”) GRANT FROM THE DEPARTMENT OF HOMELAND SECURITY/FEDERAL EMERGENCY MANAGEMENT AGENCY

WHEREAS, the Department of Homeland Security/Federal Emergency Management Agency has awarded a grant to the Asbury Park Fire Department under the FY 2017 Staffing for Adequate Fire and Emergency Response (“SAFER”) grant program in the amount of \$416,624 ; and

WHEREAS, the SAFER grant may be used to hire or retain personnel to ensure the Fire Department has adequate resources to respond and safely perform at incidents, providing protection from fire and fire-related hazards for the City; and

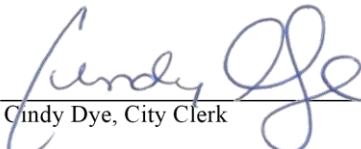
WHEREAS, acceptance of said SAFER grant will benefit the City and its residents; and

WHEREAS, the SAFER grant required prompt acceptance by the City prior to adoption of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Asbury Park, New Jersey, that: The Fire Chief’s agreement with the Department of Homeland Security/Federal Emergency Management Agency on behalf of the Asbury Park Fire Department for acceptance of a grant under the FY 2017 Staffing for Adequate Fire and Emergency Response (“SAFER”) grant program in the amount of \$416,624 is hereby ratified retroactively as of the date of acceptance, October 17, 2017. The City reserves all rights relating to implementation of the grant.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-404 which was finally adopted by the City Council at a meeting held on the 28th day of November, 2018

CERTIFIED BY ME THIS 29th DAY OF November, 2018.

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

Cindy Dye, City Clerk

11/29/2018

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-396

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

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK REFERRING PROPOSED AMENDMENT(S) TO THE SECTION “DISTRICT STANDARDS” IN THE CENTRAL BUSINESS DISTRICT REDEVELOPMENT PLAN TO THE CITY OF ASBURY PARK PLANNING BOARD, AND DIRECTING THE PLANNING BOARD TO TAKE CERTAIN ACTIONS PURSUANT TO N.J.S.A. 40A:12A-7(E)

Whereas, on June 26, 2003, the Mayor and City Council adopted Ordinance No. 2646, entitled “AN ORDINANCE ESTABLISHING A CENTRAL BUSINESS DISTRICT REDEVELOPMENT PLAN FOR THE CITY OF ASBURY PARK” (the “Ordinance”); and

Whereas, pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1, *et seq.*, also referenced as the “Act”), the Ordinance adopted a plan (the “CBD Redevelopment Plan” or the “Plan”) for the redevelopment of an area (the “Central Business District Redevelopment Area” or the “Area”); and

Whereas, the CBD Redevelopment Plan has led to an increase in public and private investment within the Area since its adoption; however, the Plan may benefit from amendments to further effectuate redevelopment of the area; and

Whereas, the Act sets forth the process by which amendments to any redevelopment plan shall be adopted; and

Whereas, the City wishes to revisit and amend the CBD Mixed-Use and Cookman Avenue Retail Core sections under district standards of the redevelopment plan; and

Whereas, the Mayor and Council have determined that such change to the Plan would continue to achieve a the vision of the CBD Redevelopment Plan; and

Whereas, a copy of the proposed amendment to the Redevelopment Plan is attached hereto to as Exhibit A (the “Proposed Amendment”) to accommodate this request; and

Whereas,, the Mayor and City Council have reviewed the Proposed Amendment and desire to forward the Proposed Amendment to the Planning Board for review pursuant to N.J.S.A. 40A:12A-7e.

Now Therefore, Be It Resolved by the Mayor and Council of the City of Asbury Park as follows:

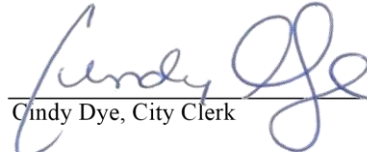
1. That the Mayor and Council hereby refer the Proposed Amendment to the Planning Board for review and recommendation in accordance with the requirements of N.J.S.A. 40A:12A-7(e).
2. That the Mayor and Council desire that the Planning Board undertake a review of this matter and determine if the amendment conforms with the goals and objectives of the City's Master Plan.
3. That the Planning Board is authorized and directed to prepare a report of its recommendations (the "Planning Board Report") to the Proposed Amendment to the Plan no later than forty-five (45) days of the date hereof.
4. That the Planning Board Report shall identify any provisions within the Proposed Amendment to the Plan that are inconsistent with the City's Master Plan, the recommendations concerning those inconsistencies and any other matters the Planning Board deems appropriate.
5. That if the Planning Board Report is not transmitted to the Mayor and Council within forty-five (45) days of the date hereof, the Mayor and Council shall be relieved of the requirement to obtain a Planning Board Report for the Proposed Amendment to the Plan in accordance with N.J.S.A. 40A:12A-7(e).
6. That the Clerk of the City shall forward a copy of this Resolution and the Proposed Amendment to the Planning Board for review pursuant to N.J.S.A. 40A:12A-7(e).
7. That this resolution shall take effect immediately.

Be It Further Resolved, that a certified copy of this Resolution shall be provided to each of the following:

- a. Michele Alonso, Director of Planning and Redevelopment;
- b. Michael Capabianco, City Manager; and
- c. Frederick C. Raffetto, Esquire, City Attorney.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-396 which was finally adopted by the City Council at a meeting held on the 28th day of November, 2018

CERTIFIED BY ME THIS 9th DAY OF November, 2018.

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

Cindy Dye, City Clerk

11/29/2018

CINDY A. DYE
CITY CLERK

Exhibit A

Proposed amendment language is in red. Deleted language is ~~strikethrough~~.

CBD Mixed-Use*Purpose*

The purpose of this district is to encourage the adaptive reuse and upgrading of the existing buildings and businesses. First floor uses include a wide variety of non-residential uses with upper floors redeveloped either commercially or residentially.

Permitted Principal Uses

- Ground floor: Retail sales and service, health and fitness centers, childcare facilities, art galleries, museums, theaters, financial institutions, laundromats, eating and drinking establishments subject to the City's Land Development Regulations, cyber related businesses and professional offices such as software designers, web designers, e-commerce and other computer and internet related companies and parking lots and structures. Cyber hotels are prohibited. No drive-thru uses of any kind are permitted.
- Parking lots and structures are principal permitted uses only on properties shown on the properties to be acquired map; provided however that for a period ending on December 31, 2012, parking lots and structures shall be principal permitted uses on Block 114, Lots 3, 9, 10 and 11 (Block 2508, lot 2) as provided below:

As a condition of temporary and final site plan approval incorporating the temporary principal permitted use, the Planning Board of the city of Asbury Park shall set forth requirements for an appropriate "screening wall" to shield a parking use from the surrounding properties and pedestrian and vehicular traffic on Bangs Avenue and Bond Street, including specific requirements for material, surface details, construction, height and maintenance of the wall, along with lighting, signage and landscaping for the parcel.

- 625 Bangs Avenue, Block 2505, Lot 7: Ground floor: Retail sales and service, health and fitness centers, childcare facilities, art galleries, museums, theaters, financial institutions, laundromats, eating and drinking establishments subject to the City's Land Development Regulations, cyber related businesses and professional offices such as software designers, web designers, e-commerce and other computer and internet related companies; sound rehearsal, recording and mastering facilities. Cyber hotels are prohibited. No drive-thru uses of any kind are permitted.
- Ground floor of property commonly known as 613 Bangs Avenue and shown on the City Tax Maps as Block 120, Lots 4 and 9 (Block: 2505, lots 2.10, 2.02): Retail sales and service, health and fitness centers, childcare facilities, art galleries, museums, theaters, financial institutions, laundromats, eating and drinking establishments subject to the City's Land Development Regulations, cyber related businesses and professional offices such as software designers, web designers, e-commerce and other computer and internet related companies; instructional schools for the visual and performing arts

such as dance, music, theater, and paint; sound rehearsal, recording and mastering facilities. Cyber hotels are prohibited. No drive-thru uses of any kind are permitted.

- On Block 111 (Block 2403), commercial space with frontage on Mattison Avenue exclusively, may contain those uses permitted within the ground floor of the CBD Mixed Use Area as well as the uses permitted on the ground floor of the Cookman Avenue Retail Core.
- Upper floors: Uses permitted on ground floor and residential uses.
- On Block 2409 lot 3 (Block 112, lot 16): Hotels are permitted with accessory eating and drinking establishments including outdoor eating and drinking establishments, conference meeting rooms, banquet halls, and roof deck pools. Roof deck pools and rooftop outdoor eating and drinking establishments shall not operate between 10 pm and 9 AM. All outdoor eating and drinking establishments and roof deck pools must not emit music, both live performance and through a speaker and/or amplification, that can be heard beyond the hotel's property lines and shall conform with the redevelopment plan's sound mitigation requirements.

Permitted Accessory Uses:

Uses that are incidental and accessory to principal permitted uses.

Bulk standards

- Maximum building coverage: 100%
- Maximum height: 45 feet, except where indicated on height map as it relates to Block 115, Lots 3, 4.01 and 11.02.
- Maximum Height on Block 2402, Lot 3: Existing building height; in the event of destruction of the existing building the maximum permitted height shall be 45 feet.
- A minimum of 35% of the ground level of any building shall be devoted to principal permitted commercial uses identified above. Ground floor area shall be designated as the area of the lot covered by buildings including any projections, cantilevers, overhangs or similar structures.
- Ground floor level gaps in buildings facades along all road frontages shall be limited to driveways necessary to provide vehicular access to the site. In no event shall a one-way driveway exceed 15 feet in width or a two way driveway exceed 25 feet in width.
- Ground floor frontage shall be occupied by permitted commercial uses; lobbies for residential development on upper stories shall be permitted.
- Maximum Height on Block 2409 lot 3 (Block 112, lot 16) for hotel use: 8 stories, 108 feet inclusive of mechanical equipment.

- Building penthouses are exempt from height restrictions of the redevelopment plan provided they cover not more than twenty (20%) percent of the main roof area, are not more than twelve (12) feet in height, and further provided that all building service equipment and appurtenances are enclosed in the penthouse in addition to any use permitted in the zone where located. All penthouses must be setback at least 10 feet from the front (s) of the building and not be visible from either side of the principal street of the building.

Parking

·New non-residential footprint construction shall require 2.0 spaces per 1,000 square feet of additional gross floor area. Parking shall either be constructed on-site or on another CBD mixed-use district property within the redevelopment area. The developer may have the option of contributing an amount equal to ~~the cost of a structured parking stall~~ **the calculated parking impact fee as codified in City Ordinance 2-87** times the number of stalls required to a fund dedicated to providing parking in the CBD **at the discretion of the planning board.**

·Residential - 1.5 spaces per unit either provided on site or on other CBD mixed-use district property within the redevelopment area. The developer may have the option of contributing an amount equal to ~~the cost of a structured parking stall~~ **the calculated parking impact fee as codified in City Ordinance 2-87** times the number of stalls required to a fund dedicated to providing parking in the CBD **at the discretion of the planning board.**

·Studio units: 1.0 spaces required to be provided off-site within the CBD Mixed-Use District. The developer may have the option of contributing an amount equal to the calculated parking impact fee **as codified in City Ordinance 2-87** times the number of spaces required to a fund dedicated to providing and improving parking in the CBD **at the discretion of the planning board .**

Hotel: 2.5 spaces per hotel room. Parking shall either be constructed on-site or on another CBD mixed-use district property within the redevelopment area. All parking shall be permanent.

Cookman Avenue Retail Core

Purpose

This district contains an eclectic mix of historic and architecturally significant buildings which should be adaptively reused for mixed-use development. First floor retail sales or restaurant uses are required to create a continuous "window shopping" streetscape for the length of Cookman Avenue in the Redevelopment Area. Upper floors may be used for a mix of non-residential and residential uses.

Permitted Principal Uses

Ground floor: retail sales, eating and drinking establishments subject to the City's Land Development Regulations, art galleries, museums and theaters, banks, public parks. No drive-thru uses of any kind are permitted. Service retail, but not professional office or real estate services, is permitted on the ground floor only when a minimum of 20 feet of depth of the storefront fronting the street is used exclusively for retail or gallery space.

Second floor of 700 Cookman Avenue: office, retail sales and service, residential, health and fitness clubs, cyber related businesses and professional offices such as software designers, web designers, e-commerce, and other computer and internet related companies, eating and drinking establishments pursuant to the City's Land Development Regulations, performance space as accessory to an eating and drinking establishment. Cyber hotels are prohibited.

Third floor of 700 Cookman Avenue: office, retail sales and service, residential, health and fitness clubs, cyber related businesses and professional offices such as software designers, web designers, e-commerce, and other computer and internet related companies, nightclubs, sound recording studios, museums. Cyber hotels are prohibited.

Upper floors: office, retail sales and service, residential, health and fitness clubs, cyber related businesses and professional offices such as software designers, web designers, e-commerce, and other computer and internet related companies. Cyber hotels are prohibited.

Upper floors at 700 Cookman Avenue, eating and drinking establishments and performance space accessory to an eating and drinking establishment may operate between the hours of 11:00am and 2:00am seven days a week. Nightclubs, sound recording studios, and museums may operate between the hours of 10:00am and 10:00pm Sunday through Wednesday, and between the hours of 10:00am to 12:00am Thursday through Saturday.

Permitted Accessory Structures and Uses

- Uses that are incidental and accessory to principal permitted uses.

Bulk Standards

- Maximum building coverage: 100%
- Maximum permitted height: See Regulating Map.
- Setbacks: Minimum: None Maximum: 5 feet

Building penthouses are exempt from height restrictions of the redevelopment plan except for tax block 3105 provided they cover not more than twenty (20%) percent of the main roof area, are not more than twelve (12) feet in height, and further provided that all building service equipment and appurtenances are enclosed in the penthouse in addition to any use permitted in the zone where located. All penthouses must be setback at least 10 feet from the front (s) of the building and not be visible from either side of the principal street of the building.

Parking Standards

- Non-residential uses: None
- Residential Uses: 1.5 spaces required per unit to be provided off-site within the CBD mixed-use district. The developer may have the option of contributing an amount equal to the cost of the calculated parking impact fee as codified in City Ordinance 2-87, times the number of stalls required to a fund dedicated to providing parking in the CBD at the discretion of the planning board.

Lake Avenue Residential

Purpose

This district is the only area in the CBD that is appropriate for ground floor residential use due to its visual connection to Wesley Lake and its compatibility with the adopted Waterfront Redevelopment Plan. The existing restaurant, Moonstruck, is an important amenity on the block and its presence should not be negatively affected by adjacent development. Any development in this district should be sensitive to the existing restaurant both in terms of setbacks and height.

Permitted Principal Uses

- Residential
- Lots 2, 3 & 8.01, Block 117 (Block 3105, Lots 2,3, 5) : First floor eating and drinking establishments subject to the City's Land Development Regulations.
- 527 Lake Avenue, Block 3105, Lot 5 (Block 117, lot 8.01) eating and drinking establishments, residential, and craft distilleries are permitted.
- Lots 4, 5, & 7, Block 117: Residential and surface parking areas

Permitted Accessory Structures and Uses

- Uses that are incidental and accessory to principal permitted uses. 527 Lake Avenue, Block 3105, Lot 5 may have retail and service special events within the restaurant use.

Bulk Standards

- Maximum building coverage: 90%

- Maximum permitted height: 60 feet
- Setbacks:
Front yard: Minimum: 0 Maximum: 10
Side yard: 0
Rear yard: 0
- No individual garage openings or driveways shall be permitted facing Lake Avenue

Parking

- 1.5 spaces required per unit. Parking shall be provided on-site in an integral parking garage and/or in the rear yard and/or within the CBD Mixed-Use District.
- Studio units: 1.0 spaces required per unit. Parking shall be provided on-site in an integral parking garage, and/or in the rear yard and/or within the CBD Mixed-Use District. The developer may have the option of contributing an amount equal to the calculated parking impact fee times the number of spaces required to a fund dedicated to providing and improving parking in the CBD.

Non-residential- parking requirements shall be the same as the CBD Mixed Use District.

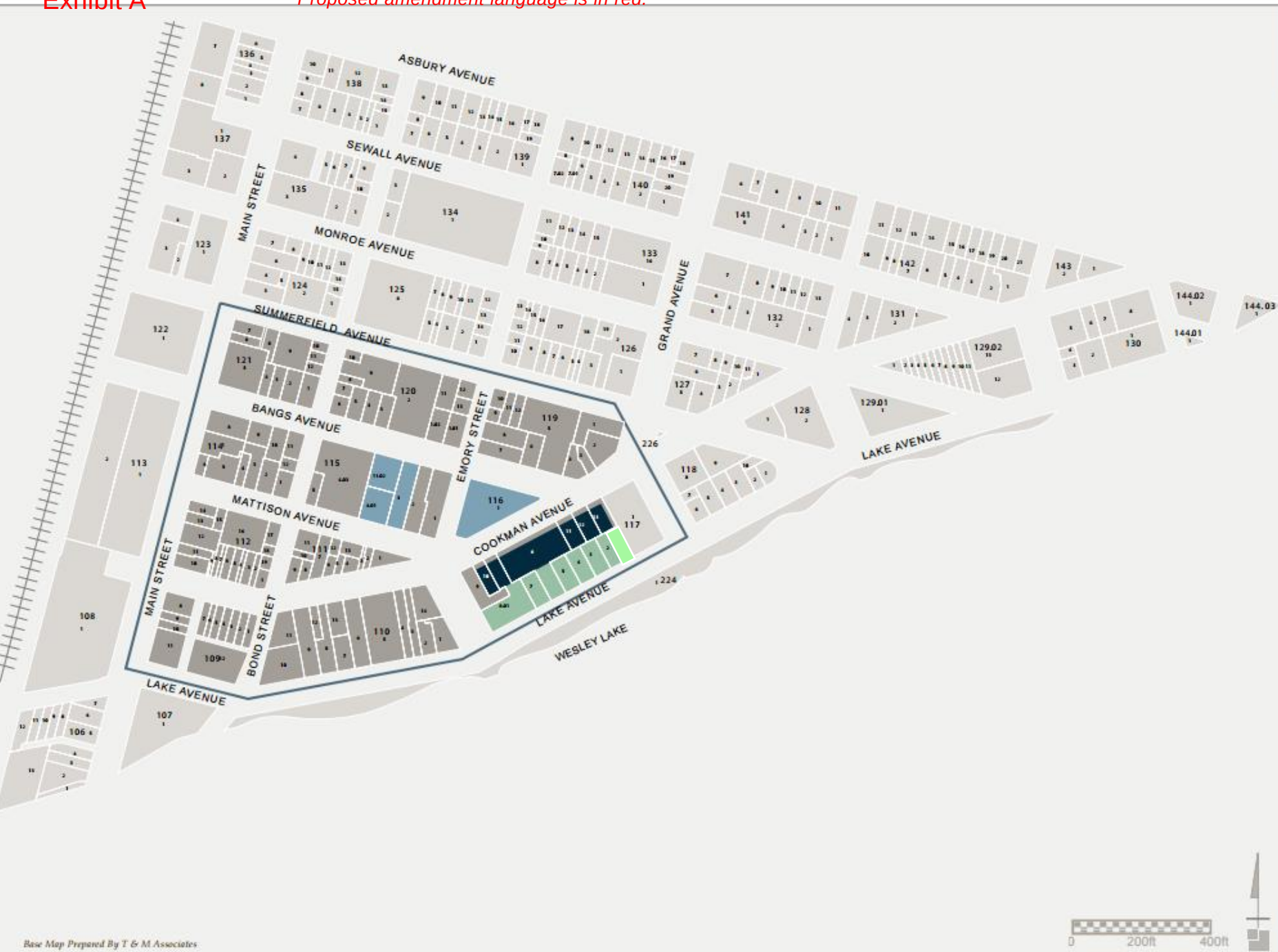
- 1.5 spaces per unit to be provided in the Lake Avenue Residential District on Lots 4, 5, and 7 on Block 117.

The developer may have the option of contributing an amount equal to the cost of a ~~structured parking stall~~ the calculated parking impact fee as codified in City Ordinance 2-87 times the number of stalls required to a fund dedicated to providing parking in the CBD at the discretion of the planning board.

Block 117 Phasing Plan

- Block 117, lots 4, 5, 6.01, and 7, which are located in the Lake Avenue Residential District and Block 117, lots 6.02 and 10.01 which are located in the Cookman Avenue Retail Core District shall be developed in phases. The phases shall each be built within a period of time which the municipality fixes as reasonable and as specified in a redeveloper agreement.
- Phase I: Shall include the rehabilitation of buildings located on Block 117, lots 6.02 and 10.01. The buildings shall contain ground floor non-residential uses that are permitted in the Cookman Avenue Retail core, and upper story residential uses. Additional stories may be added to the buildings and are subject to maximum height limitations set forth the Central Business District Redevelopment Plan.
- Until such time as they are developed with residential uses as part of Phase II, surface parking lots located on block 117, lots 4, 5, and 7 shall be utilized to satisfy the parking requirements for the uses contained on Block 117, lots 6.02 and 10.01.

Phase II: Shall include the construction of new buildings containing residential uses on Block 117, Lots 4, 5, 6.01, and 7.



ASBURY PARK

CBD REDEVELOPMENT PLAN

LEGEND

BUILDING HEIGHT LIMITS

- 45' Limit
- 60' Limit
- 70' Limit
- 45' Staggered to
60' Maximum with
5' offset

Block 115, lots 3, 4, 01 and 11.02 of 70 feet maximum height may be increased to 96 feet to allow for the incorporation of municipal parking within the proposed project and provided further that any portions of the structure above a height of 70 feet shall be stepped back a minimum of 20 feet from Bangs Avenue and Mattison Avenue sides of the building to mitigate any potential negative visual impacts in the CBD zone.

Maximum Height on
Block 2409 lot 3
(Block 112, lot 16)
for hotel use: 8
stories, 108 feet.

JUNE 2003

9

Prepared By
Heyer, Gruel + Associates

(page 19)

New language is in red.

IMPLEMENTATION OF REDEVELOPMENT PLAN

The city may consider establishment of a Special Improvement District (SID) and/or the creation of a parking authority to assist in the implementation of the redevelopment plan.

All property owners in the redevelopment area are required to abide by the regulations of the redevelopment plan.

In the event that the municipal council designates a developer for a particular project, the following restrictions and controls on redevelopment are hereby imposed in connection with the selection of a redeveloper(s) and shall apply notwithstanding the provisions of any zoning or building ordinance or other regulations now or hereafter in force. The restrictions and restraints shall be implemented by appropriate covenants or other provisions in redevelopment agreements and/or disposition instruments. **The development of a hotel requires a redeveloper's agreement.**

- The redeveloper shall enter into an agreement with the municipal council to fulfill certain obligations.
- The redeveloper shall begin and complete the development of said land for the use(s) required in this Redevelopment Plan within a period of time which the City Council fixes as reasonable.
- Until the completion of the improvements, the redeveloper will not be permitted to sell, lease or otherwise transfer or dispose of property within the redevelopment Area without prior written consent of the City Council.
- No covenant, agreement, lease, conveyance or other instruments shall be effected or executed by the redeveloper(s), the City Council, or the successors, lessees, or assigns of either of them, by which land in the Redevelopment Area is restricted as to sale, lease, or occupancy upon the basis of race, color, creed, religion, ancestry, national origin, sex, or marital status.
- Neither the redeveloper(s) nor the City Council, nor the successors, lessees or assigns or either of them shall discriminate upon the basis of race, creed, religion, ancestry, national origin, sex, or marital status in the sale lease or rental or in the use and occupancy of land or improvements erected or to be erected thereon or any par thereof, in the redevelopment area.
- **The redeveloper of a hotel will be required to provide workforce development consistent with the workforce policy in the Plan "One Asbury Park: A workforce strategy," dated September 2017 and adopted by municipal council and which may be amended from time to time.**



RESOLUTION NO. 2018-405

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

RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE FISCAL YEAR 2018 BUDGET

WHEREAS, it has been determined that various line items within the 2018 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.

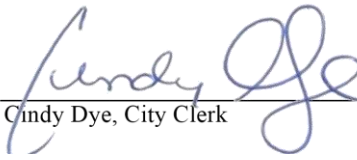
NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the Chief Financial Officer is hereby authorized to make the following budget transfers:

	From	To
Current Fund:		
Administration S&W	\$30,000.00	
Gasoline		\$30,000.00
Parking Utility Fund:		
Salaries and Wages	65,000.00	
Other Expenses		65,000.00

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, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-405 which was finally adopted by the City Council at a meeting held on the 28th day of November, 2018

CERTIFIED BY ME THIS 29th DAY OF November, 2018.



Cindy Dye, City Clerk

11/29/2018

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-406

**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 \$679,779.01

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

CURRENT VOUCHERS	\$ 679,779.01
TOTAL VOUCHERS	\$ 679,779.01

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-406 which was finally adopted by the City Council at a meeting held on the 28th day of November, 2018

CERTIFIED BY ME THIS 29th DAY OF November, 2018.

Cindy Dye, City Clerk

11/29/2018

CINDY A. DYE
CITY CLERK

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

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

8-01-20-100-000-201	ADMINISTRATION General Plant					
EBAGS	E BAGS, INC.	18-02077	book bags for back to school	2,070.00	0.00	
INTNEI	INTERFAITH NEIGHBORS, INC.	18-02243	beverages for back to school	100.00	0.00	
SHIINT	SHI INTERNATIONAL CORP	18-03430	City Manager GoverLAN License	551.25	0.00	
ADPIMP	ADPRO IMPRINTS, INC.	18-03484	embroidery of caps	214.40	0.00	
				<u>2,935.65</u>		

8-01-20-100-000-202	ADMINISTRATION Office Supplies					
STAPLE	STAPLES BUSINESS ADVANTAGE	18-03473	Sanitation supplies	209.38	0.00	

8-01-20-100-000-209	ADMINISTRATION Fees					
ATLTOM	ATLANTIC TOMORROWS OFFICE	18-03569	INVOICE #CNIN818824 COPIES	1,593.33	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-03684	#16024:PMT. 37 OF 60	415.22	0.00	
				<u>2,008.55</u>		

Extd Total: ADMINISTRATION 5,153.58
Department Total: ADMINISTRATION 5,153.58

Department: MUNICIPAL CLERK
Extd: MUNICIPAL CLERK

8-01-20-120-000-201	MUNICIPAL CLERK General Plant					
WBMASON	W.B.MASON CO., INC.	18-03442	SAF5260 SHELIVING UNITS	124.67	0.00	

8-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA	THE NEW COASTER, LLC	18-03481	Invoice #52137	32.63	0.00	
ASBPAK	ASBURY PARK PRESS	18-03557	APP #3224640	61.40	0.00	
ASBPAK	ASBURY PARK PRESS	18-03566	APP #3229524	216.50	0.00	
ASBPAK	ASBURY PARK PRESS	18-03567	APP #3229511	257.20	0.00	
				<u>567.73</u>		

Extd Total: MUNICIPAL CLERK 692.40
Department Total: MUNICIPAL CLERK 692.40

Department: FINANCIAL ADMINISTRATION
Extd: FINANCIAL ADMINISTRATION

8-01-20-130-000-201	FINANCE General Plant					
MARBUS	MARLIN BUSINESS BANK	18-02143	CONTRACT #401-1474010-002	339.50	0.00	B
WBMASON	W.B.MASON CO., INC.	18-03442	SAF5260 SHELIVING UNITS	124.67	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	18-03538	ACCOUNT #014764 OCTOBER 2018	105.69	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	18-03569	INVOICE #CNIN818824 COPIES	1,161.78	0.00	
THECAN	THE CANNING GROUP	18-03570	INVOICE #AP2018-01 PURCHASING	450.00	0.00	

Attachment: Bill List 11-28-18 (2018-406 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-20-130-000-201	FINANCE General Plant		Continued			
TRLIZA TRACY LIZARDI		18-03678	TRAVEL REIMBURSEMENT TO GFOA	197.73	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		18-03684	#16024:PMT. 37 OF 60	389.62	0.00	
				<u>2,768.99</u>		
	Extd Total: FINANCIAL ADMINISTRATION			2,768.99		
	Department Total: FINANCIAL ADMINISTRATION			2,768.99		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
8-01-20-145-000-202	TAX REV ADMIN Office Supplies					
WBMASON W.B.MASON CO., INC.		18-03442	SAF5260 SHELVING UNITS	124.66	0.00	
STAPLE STAPLES BUSINESS ADVANTAGE		18-03476	Wilson Jones Green Post Binder	244.14	0.00	
				<u>368.80</u>		
8-01-20-145-000-209	TAX REV ADMIN Fees					
ATLTOM ATLANTIC TOMORROWS OFFICE		18-03569	INVOICE #CNIN818824 COPIES	493.54	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		18-03684	#16024:PMT. 37 OF 60	236.52	0.00	
				<u>730.06</u>		
8-01-20-145-000-222	TAX REV ADMIN Training					
INSFOR INSTITUTE FOR PROFESSIONAL DEV		18-03590	Senior & Veteran for T. Young	125.00	0.00	
INSFOR INSTITUTE FOR PROFESSIONAL DEV		18-03591	Senior/Vet Deductions Seminar	125.00	0.00	
				<u>250.00</u>		
	Extd Total: TAX REVENUE ADMINISTRATION			1,348.86		
	Department Total: TAX REVENUE ADMINISTRATION			1,348.86		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
8-01-20-150-000-209	TAX ASSESSOR Fees					
READAT REALTY DATA SYSTEMS LLC		18-02413	2018 Added Assessment Insp	4,044.00	0.00	
HARHAU HARRY HAUSHALTER		18-03514	Haushalter Sept 2018	4,752.00	0.00	
				<u>8,796.00</u>		
8-01-20-150-000-248	TAX ASSESSOR Postage					
CRAPRI CRAFTMASTER PRINTING, INC.		18-03424	Nov 2018 Reassessment Letter	644.44	0.00	
	Extd Total: TAX ASSESSOR			9,440.44		
	Department Total: TAX ASSESSOR			9,440.44		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
8-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
WBMASON W.B.MASON CO., INC.		18-03491	Frames	179.60	0.00	
	Extd Total: DIRECTOR OF COMMUNICATIONS			179.60		
	Department Total: DIRECTOR OF COMMUNICATIONS			179.60		
	CAFR Total:			19,583.87		

Attachment: Bill List 11-28-18 (2018-406 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: Planning Department						
Extd: Planning Department						
8-01-21-179-000-201	Planning Dept. General Plant					
WBMASON	W.B.MASON CO., INC.	18-02911	Planning dept office supplies	37.58	0.00	
LPSTAT	L. P. STATILE, INC.	18-03426	small trees -washington	690.00	0.00	
JACSER	JACK A. SERPICO	18-03461	08/18-09/18 SERPICO INVOICES	1,550.00	0.00	
INSENG	INSITE ENGINEERING, LLC	18-03463	Insite ZB Invoice #19941&20151	0.50	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	18-03569	INVOICE #CNIN818824 COPIES	279.72	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-03684	#16024:PMT. 37 OF 60	200.97	0.00	
				<u>2,758.77</u>		
	Extd Total: Planning Department			2,758.77		
	Department Total: Planning Department			2,758.77		
Department: ZONING BOARD OF ADJUSTMENT						
Extd: ZONING BOARD OF ADJUSTMENT						
8-01-21-185-000-209	ZONING BOARD Fees					
JACSER	JACK A. SERPICO	18-03461	08/18-09/18 SERPICO INVOICES	950.00	0.00	
ASBPAK	ASBURY PARK PRESS	18-03579	APP ZB Notice run 10.26.18	92.20	0.00	
				<u>1,042.20</u>		
	Extd Total: ZONING BOARD OF ADJUSTMENT			1,042.20		
	Department Total: ZONING BOARD OF ADJUSTMENT			1,042.20		
	CAFR Total:			3,800.97		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
8-01-22-195-000-299	CODE ENFORCE Misc.					
JUNLAS	JUNGLE LASERS, LLC	18-03439	CE applications 9/1-9/30/18	475.00	0.00	
	Extd Total: CODE ENFORCEMENT AND ADMIN.			475.00		
	Department Total: CODE ENFORCEMENT AND ADMIN.			475.00		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
8-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
ATLTOM	ATLANTIC TOMORROWS OFFICE	18-03569	INVOICE #CNIN818824 COPIES	538.17	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-03684	#16024:PMT. 37 OF 60	722.99	0.00	
				<u>1,261.16</u>		
	Extd Total: CONSTRUCTION CODE OFFICIAL			1,261.16		
	Department Total: CONSTRUCTION CODE OFFICIAL			1,261.16		
	CAFR Total:			1,736.16		

Attachment: Bill List 11-28-18 (2018-406 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LIABILITY INSURANCE						
Extd: LIABILITY INSURANCE						
8-01-23-210-000-209	LIABILITY INSURANCE Fees					
PMACOM	PMA COMPANIES, INC.	18-03666	Oct. 2018 Billing Statement	36,792.58	0.00	
	Extd Total: LIABILITY INSURANCE			36,792.58		
	Department Total: LIABILITY INSURANCE			36,792.58		
Department: WORKER'S COMPENSATION						
Extd: WORKER'S COMPENSATION						
8-01-23-215-000-209	WORKER'S COMPENSATION Fees					
PMACOM	PMA COMPANIES, INC.	18-03666	Oct. 2018 Billing Statement	51,123.62	0.00	
	Extd Total: WORKER'S COMPENSATION			51,123.62		
	Department Total: WORKER'S COMPENSATION			51,123.62		
	CAFR Total:			87,916.20		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
8-01-25-240-000-201	POLICE General Plant					
WIRCOM	WIRELESS COMMUNICATIONS &	18-02545	QUOTE #Q070318 PANASONIC	5,675.00	0.00	
WIRCOM	WIRELESS COMMUNICATIONS &	18-02981	INVOICE #M58863	1,410.00	0.00	
ALPPIN	ALPINE PINNACLE INC.	18-03502	#0226 Uniseal High Risk PF TXT	909.30	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-03684	#16024:PMT. 37 OF 60	202.52	0.00	
				8,196.82		
8-01-25-240-000-202	POLICE Office Supplies					
WBMASON	W.B.MASON CO., INC.	18-03061	# S082318803 Office Supplies	2,414.12	0.00	
STAPLE	STAPLES BUSINESS ADVANTAGE	18-03412	Item# 2732794 OtterBox	69.95	0.00	
				2,484.07		
8-01-25-240-000-203	POLICE Motor Vehicle					
MAA AUT	MAACO AUTO PAINTING	18-02744	Est. 60192-1 Car painting	2,175.00	0.00	
SEA FOR	SEA BREEZE FORD INC.	18-03242	Motor Vehicle Parts Alignment	829.53	0.00	
NAT PAR	NATIONAL PARTS SUPPLY, INC.	18-03343	Blanket Auto Repairs	1,365.73	0.00	
RICAUT	RICH'S AUTO BODY	18-03548	# 101075 hanged tire car 12	20.00	0.00	
SEA FOR	SEA BREEZE FORD INC.	18-03549	#Q000239319 Trim for Car 37	157.88	0.00	
NJ MVC	NJ MOTOR VEHICLE COMMISSION	18-03680	Registration 3 police vehicles	180.00	0.00	
				4,728.14		
8-01-25-240-000-216	POLICE Supplies-Compu.					
STAPLE	STAPLES BUSINESS ADVANTAGE	18-03401	item # 507043 Seagate Backup	175.36	0.00	
8-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM	WIRELESS COMMUNICATIONS &	18-03402	#M58248 Mobile Data October	1,220.00	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	18-03552	#CNIN818816 Quarterly Contract	472.74	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	18-03553	#CNIN818870 Annual Maintenance	1,411.72	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	18-03554	#CNIN818872 Annual Maintenance	1,373.42	0.00	

Attachment: Bill List 11-28-18 (2018-406 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-25-240-000-218	POLICE Contract.Serv.		Continued			
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-03724	#19717 RECORDS OFFICE COPIER	140.02	0.00	
				4,617.90		
8-01-25-240-000-221	POLICE Ammunition					
LAWSUP	LAWMEN SUPPLY CO. OF N.J.	18-03240	Big Sky Racks - Rifle	3,375.00	0.00	
GSDCOA	GSD COATING, LLC	18-03241	24 magazines for AR-15	360.00	0.00	
				3,735.00		
8-01-25-240-000-222	POLICE Training					
MONCON	MONMOUTH COUNTY POLICE ACADEMY	18-00051	Firearms Instructor Course	500.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	18-00418	Report Writing 10/5/1/8	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	18-00419	Arrest Search & Seizure 11/2	275.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	18-00420	Gang Awareness 10/22/18 McGhee	45.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	18-00426	Drill & Ceremony	50.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	18-02080	Field Officer Training Course	150.00	0.00	
NJSTATE	NJ STATE ASSOCIATION OF CHIEFS	18-03400	Open Public Records Act &	299.00	0.00	
				1,344.00		
8-01-25-240-000-226	POLICE Bd.ofPrisoners					
MCDONA	KJK RESTAURANTS, LLC	18-03344	Blanket Prisoner Meals October	78.08	0.00	B
8-01-25-240-000-275	POLICE Traffic Maintenance					
DRASAF	DRAEGER SAFETY DIAGNOSTIC,INC	18-00058	Blanket	179.00	0.00	B
NJOFAG	NJ OFFICE OF THE ATTY GENERAL	18-03670	Inspection & Testing Radar	80.00	0.00	
				259.00		
	Extd Total: POLICE DEPARTMENT			25,618.37		
	Department Total: POLICE DEPARTMENT			25,618.37		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
8-01-25-265-000-201	FIRE DEPT. General Plant					
FIRONE	FIREFIGHTER ONE LIMITED	18-03142	SQ #00216234 Retire Badge FC	172.50	0.00	
ECOLAB	ECOLAB	18-03251	Parts washer detergent	696.64	0.00	
AIRPUR	AIR PURIFIERS, INC.	18-03451	Inv 17974 Check system	135.00	0.00	
AIRUSA	AIRGAS USA, LLC	18-03452	Inv 9956243736 med oxygen	38.89	0.00	
				1,043.03		
8-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-02857	BLANKET PO NOT TO EXCEED	575.27	0.00	B
8-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	18-01803	2018 Clothing Allowance	1,573.00	0.00	B
8-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
ATLTOM	ATLANTIC TOMORROWS OFFICE	18-03569	INVOICE #CNIN818824 COPIES	209.90	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-03684	#16024:PMT. 37 OF 60	75.44	0.00	
				285.34		

Attachment: Bill List 11-28-18 (2018-406 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-25-265-000-222	FIRE DEPT. Training					
MIDFIR MIDDLESEX FIRE ACADEMY		18-02668	Firefighter Classes-new hire.	630.00	0.00	
	Extd Total: FIRE DEPARTMENT			4,106.64		
Extd:	FIRE HYDRANT					
8-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER N.J. AMERICAN WATER CO.		18-03687	#1018-210026567043 9/26-10/24	17,117.12	0.00	
	Extd Total: FIRE HYDRANT			17,117.12		
	Department Total: FIRE DEPARTMENT			21,223.76		
	CAFR Total:			46,842.13		
Department:	STREETS & ROADS MAINTENANCE					
Extd:	STREETS & ROADS MAINTENANCE					
8-01-26-290-000-201	STREETS & ROAD General Plant					
THEHAR THE HARDWARE STORE		18-00139	Various Tools, Material, etc	159.92	0.00	B
ATLLOK ATLANTIC LOCK & SAFE		18-00142	Service, Material, Tools, etc	471.20	0.00	B
JAEUM JAEGER LUMBER & SUPPLY CO. INC		18-00375	Various Material, Tools, etc	248.53	0.00	B
STAVOLA STAVOLA ASPHALT COMPANY, INC.		18-01782	Hot Mixed Asphalt, etc	476.79	0.00	B
NJSHADE NJ SHADE TREE FEDERATION		18-03409	#M2018-03 2018 Membership Fee	195.00	0.00	
ACEOUT ACE OUTDOOR POWER EQUIPMENT		18-03513	Q#227561 Various Chain Saws	2,471.76	0.00	
AHHOFF A.H. HOFFMANN,LLC		18-03546	#41973 Labor and Material	4,792.83	0.00	
ATLTOM ATLANTIC TOMORROWS OFFICE		18-03569	INVOICE #CNIN818824 COPIES	144.38	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		18-03684	#16024:PMT. 37 OF 60	211.19	0.00	
				9,171.60		
8-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHAR THE HARDWARE STORE		18-00141	Various Tools, Material, etc	48.15	0.00	B
SEAFOR SEA BREEZE FORD INC.		18-01139	Various Services, Tools, etc	470.91	0.00	B
JOHGUI JOHN GUIRE CO.		18-01317	Various Supplies, Tools, etc	49.79	0.00	B
THEHOS THE HOSE SHOP, INC.		18-02278	Various Supplies, Tools, etc	122.99	0.00	B
NEWJERDO NEW JERSEY DOOR WORKS INC.		18-02469	Proposal: Labor & Material	8,200.00	0.00	
EDWTIR EDWARDS TIRE CO., INC.		18-02681	Services, Material, Tools, etc	484.00	0.00	B
NATPAR NATIONAL PARTS SUPPLY, INC.		18-02798	Automotive Parts, Tools, etc	1,215.65	0.00	B
EPPTOO EPPY'S TOOL & EQUIPMENT		18-03363	Q#34460-NJ Floor Jack 5-Ton	776.65	0.00	
NATPAR NATIONAL PARTS SUPPLY, INC.		18-03436	Automotive Parts, Tools, etc	111.39	0.00	B
FINRAD FINGER'S RADIATOR HOSPITAL INC		18-03492	Q#5328 Baking/Testing DPF Unit	395.00	0.00	
SUBCAP SUBURBAN CAPS SOUTH, INC.		18-03565	Quote: weatheguard, installed	650.00	0.00	
				12,524.53		
8-01-26-290-000-211	STREETS & ROAD Traffic					
THEHAR THE HARDWARE STORE		18-01108	Supplies for Parking Utility	6.76	0.00	B
GRAING GRAINGER, INC.		18-03398	Q#2038326609 Philips Elite	360.60	0.00	
				367.36		
8-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
AHHOFF A.H. HOFFMANN,LLC		18-03316	Proposal for Labor & Material	2,830.00	0.00	
LAGGLA LAGER GLASS COMPANY, INC.		18-03396	Quote: Labor and Material	1,450.00	0.00	
AHHOFF A.H. HOFFMANN,LLC		18-03468	#41967 Labor and Material 10/1	594.00	0.00	
ALLBOI ALLIED BOILER REPAIR CORP.		18-03469	#16600 Labor and Material	370.46	0.00	

Attachment: Bill List 11-28-18 (2018-406 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-26-290-000-218	STREETS & ROAD Contract.Serv.		Continued			
AIRSYS	AIR SYSTEMS MAINTENANCE, INC.	18-03507	#45893 Labor & Trip Charge	279.00	0.00	
				5,523.46		
	Extd Total: STREETS & ROADS MAINTENANCE			27,586.95		
	Department Total: STREETS & ROADS MAINTENANCE			27,586.95		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
8-01-26-305-000-209	SOLID WASTE Fees					
RUBREC	RUBBERCYCLE LLC	18-00133	Disposal of Tires, Delivered	72.00	0.00	B
DELDEM	DELISA DEMOLITION, INC.	18-03420	Construction Debris/Bulk	4,313.25	0.00	B
OHAG	OHAGAN NURSERY COMPOST DIVISIO	18-03487	#Ap10222018 Leaves, Delivered	723.80	0.00	
ATLCOAS	ATLANTIC COAST FIBERS, LLC	18-03504	#106929 Single Stream, Inbound	6,794.90	0.00	
DELDEM	DELISA DEMOLITION, INC.	18-03563	#147037 Tipping Fees 10/16-31	33,783.91	0.00	
POST	POSTMASTER	18-03655	USPS Marketing Mail Permit#395	225.00	0.00	
				45,912.86		
8-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM	DELISA DEMOLITION, INC.	18-03489	#146740 Monthly Services - Nov	36,333.33	0.00	
	Extd Total: SOLID WASTE COLLECTION			82,246.19		
	Department Total: SOLID WASTE COLLECTION			82,246.19		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
8-01-26-310-000-201	BUILDING & GND General Plant					
TERPES	THE TERMINIX INTERNATIONAL CO	18-02239	Monthly General Pest Control	140.00	0.00	B
LAGGLA	LAGER GLASS COMPANY, INC.	18-03139	Proposal for Labor & Material	4,200.00	0.00	
STASUP	STANDARD SUPPLY CO. INC.	18-03220	Quote: SC Birch Door Unfinish	395.00	0.00	
				4,735.00		
8-01-26-310-000-218	BUILDING & GND Contract.Serv.					
GRAING	GRAINGER, INC.	18-03454	Q#2038411024 Flu Linear Lamps	84.96	0.00	
AUTBUI	AUTOMATED BUILDING CONTROLS,	18-03545	Invoice No.S23399 Labor 10/1	58.50	0.00	
				143.46		
	Extd Total: BUILDINGS & GROUNDS			4,878.46		
	Department Total: BUILDINGS & GROUNDS			4,878.46		
	CAFR Total:			114,711.60		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
8-01-27-350-000-299	SENIOR CENTER Misc.					
STAPLE	STAPLES BUSINESS ADVANTAGE	18-03321	Staples 12oz translucent cups	41.32	0.00	

Attachment: Bill List 11-28-18 (2018-406 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-27-350-000-299	SENIOR CENTER Misc.		Continued			
ORITRA	ORIENTAL TRADING CO., INC.	18-03418	Helium & Ballons	<u>81.35</u>	0.00	
				122.67		
	Extd Total: SENIOR CENTER			122.67		
	Department Total: SENIOR CENTER			122.67		
	CAFR Total:			122.67		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
8-01-28-370-000-299	RECREATION Misc.					
KMART	K MART	18-01826	waterpark supplies	745.82	0.00	B
SHOLAN	FOURTH AVENUE BOWLING, CORP	18-01894	summer camp activity	1,057.50	0.00	B
JERELE	JERSEY ELEVATOR COMPANY, INC.	18-03193	troubleshooting/repair to elev	575.00	0.00	B
APAME	ASBURY PARK AMERICAN YOUTH	18-03556	reimbursement to AYF-doantion	<u>5,000.00</u>	0.00	
				7,378.32		
	Extd Total: RECREATION SERVICES & PROGRAM			7,378.32		
	Department Total: RECREATION SERVICES & PROGRAM			7,378.32		
	CAFR Total:			7,378.32		
Department: PUBLIC LIBRARY:						
Extd: PUBLIC LIBRARY:						
8-01-29-390-000-299	PUBLIC LIBRARY Misc.					
ASBFRE	ASBURY PARK FREE PUBLIC LIBRAR	18-03718	THIRD & FOURTH QTR 2018	84,000.00	0.00	
	Extd Total: PUBLIC LIBRARY:			84,000.00		
	Department Total: PUBLIC LIBRARY:			84,000.00		
	CAFR Total:			84,000.00		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
8-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL	JCPL	18-03574	#100 016 770 099 9/27 - 10/25	3.15	0.00	
NJAMER	N.J. AMERICAN WATER CO.	18-03687	#1018-210026567043 9/26-10/24	3,174.59	0.00	
NJAMER	N.J. AMERICAN WATER CO.	18-03722	#1018-210026563478 10/3 - 11/2	<u>404.86</u>	0.00	
				3,582.60		
	Extd Total: LIGHT, HEAT & POWER			3,582.60		
Extd: STREET&TRAFFIC LIGHTING						
8-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	18-03574	#100 016 770 099 9/27 - 10/25	217.73	0.00	
JCPL	JCPL	18-03686	#200 000 001 293 MASTER ACCT	<u>1,446.54</u>	0.00	
				1,664.27		
	Extd Total: STREET&TRAFFIC LIGHTING			1,664.27		
	Department Total: LIGHTING			5,246.87		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TELEPHONE						
Extd: TELEPHONE						
8-01-31-440-000-299	TELEPHONE Misc.					
MONINT	MONMOUTH INTERNET CORPORATION	18-03685	INVOICE #286876-M NOV 2018	4,417.13	0.00	
	Extd Total: TELEPHONE			4,417.13		
	Department Total: TELEPHONE			4,417.13		
Department: GASOLINE						
Extd: GASOLINE						
8-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	18-01939	Diesel Fuel, Delivered	4,361.60	0.00	B
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	18-03456	Dyed Ultra Low Sulfur Diesel	6,482.70	0.00	B
				10,844.30		
	Extd Total: GASOLINE			10,844.30		
	Department Total: GASOLINE			10,844.30		
	CAFR Total:			20,508.30		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
8-01-43-490-000-201	MUNIC COURT General Plant					
GREFIN	GREATAMERICA FINANCIAL SVCS.	18-03361	mail machine 11/16/18	145.00	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	18-03569	INVOICE #CNIN818824 COPIES	54.75	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-03684	#16024:PMT. 37 OF 60	83.31	0.00	
				283.06		
8-01-43-490-000-202	MUNIC COURT Office Supplies					
GREFIN	GREATAMERICA FINANCIAL SVCS.	18-03634	mail machine 12/16/18	145.00	0.00	
	Extd Total: MUNICIPAL COURT			428.06		
	Department Total: MUNICIPAL COURT			428.06		
	CAFR Total:			428.06		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
8-01-55-001-000-007	TAX OVERPAYMENTS					
OLIHOL	OLIVE HOLDING, LLC	18-03503	REFUND BY RESO 2018-370	1,000.00	0.00	
8-01-55-001-000-026	Reserve for Fire House Repairs					
MTBLLC	MTB LLC	18-01497	FIRE DEPT DOOR LINTELS	22,463.81	0.00	B
	Extd Total: TAXES PAYABLE:			23,463.81		
	Department Total: TAXES PAYABLE:			23,463.81		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			23,463.81		
	Fund Total: CURRENT			410,492.09		

Attachment: Bill List 11-28-18 (2018-406 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	BEACH					
Department:	BEACH UTILITY O/E: OTHER EXPENSES:					
Extd:	BEACH UTILITY O/E: OTHER EXPENSES:					
8-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
THEHAR	THE HARDWARE STORE	18-00370	Various Supplies, Tools, etc	43.91	0.00	B
STUMPY	STUMPY'S SALES & SERVICE, INC.	18-01552	Service, Parts, Tools, etc	414.06	0.00	B
DELDEM	DELISA DEMOLITION, INC.	18-02435	MCRC TRASH - Fisherman's Lot	670.60	0.00	B
TAYFEN	TAYLOR FENCE COMPANY, INC	18-03071	Q#18-02203 Labor & Material	12,700.00	0.00	
JAKSTO	JAKE STORAGE CONTAINERS, LLC	18-03397	Quote for 40' Cube Containers	4,400.00	0.00	
				18,228.57		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			18,228.57		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			18,228.57		
	CAFR Total:			18,228.57		
	Fund Total: BEACH			18,228.57		
Fund:	PARKING UTILITY: BUDGET:					
Department:	PARKING UTILITY O/E: OTHER EXPENSES:					
Extd:	PARKING UTILITY O/E: OTHER EXPENSES:					
8-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
CRAPRI	CRAFTMASTER PRINTING, INC.	18-03294	No Parking Signs (Qty. 1100)	1,108.00	0.00	
IPSGRO	IPS GROUP, INC.	18-03386	#MB10041803 NUMERIC KEYPAD	125.00	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-03395	#14-46363 Oil Filter Car 80	2.33	0.00	
GLESUP	GLENCO SUPPLY INC.	18-03429	Sign Channel Post & Breakaway	1,332.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	18-03490	#10695 Business Cards	90.00	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-03501	#14-49161, #14-48892 Repairs	152.09	0.00	
WBMASON	W.B.MASON CO., INC.	18-03512	#S084033939 Parking Office Sup	291.30	0.00	
SIGSEA	SIGNS, SEALED & DELIVERED, INC.	18-03551	# E355 Lettering for (3)	750.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-03684	#16024:PMT. 37 OF 60	135.31	0.00	
ATMOB	AT&T MOBILITY	18-03692	#287260245452 October 2018	232.44	0.00	
				4,218.47		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			4,218.47		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			4,218.47		
8-06-55-504-000-102	Capital Outlay					
HERFLE	HERTRICH FLEET SERVICES, INC.	18-02513	THREE 2018 DODGE JOURNEY 4DR	53,997.00	0.00	
	Extd Total:			53,997.00		
	Department Total:			53,997.00		
	CAFR Total:			58,215.47		
	Fund Total: PARKING UTILITY: BUDGET:			58,215.47		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
8-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
THEHAR	THE HARDWARE STORE	18-00138	Various Tools, Material, etc	91.65	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-07-55-502-000-201 GRAING GRAINGER, INC.	SEWER UTILITY O/E: General Plant Continued	18-01665	Various Materials, Tools, etc	567.40 659.05	0.00	B
8-07-55-502-000-211 JCPL JCPL NJAMER N.J. AMERICAN WATER CO.	SEWER UTILITY O/E: Light & Power	18-03574 18-03687	#100 016 770 099 9/27 - 10/25 #1018-210026567043 9/26-10/24	20,294.88 3,989.55 24,284.43	0.00 0.00	
8-07-55-502-000-218 WATSPR WATCHUNG SPRING WATER CO.,INC. ANSWER ANSERCOMM COMMUNICATIONS HERCRY HERITAGE-CRYSTAL CLEAN,LLC ANSWER ANSERCOMM COMMUNICATIONS FIRSAF FIRE & SAFETY SYSTEMS, CO. ATLTOM ATLANTIC TOMORROWS OFFICE MUNCAP MUNICIPAL CAPITAL CORPORATION	SEWER UTILITY O/E: Contract Services	18-00365 18-02651 18-02788 18-03447 18-03547 18-03569 18-03684	Deer Park Spring Water, etc #M4541-072318 Answering Svcs Account #128688 Tank Unit Svcs #M4541-101518 Answering Svcs #20718 Labor and Material INVOICE #CNIN818824 COPIES #16024:PMT. 37 OF 60	53.11 154.33 511.30 159.66 385.00 7.13 75.00 1,345.53	0.00 0.00 0.00 0.00 0.00 0.00 0.00	B B
8-07-55-502-000-224 PASVAL PASSAIC VALLEY SEWERAGE COM.	SEWER UTILITY O/E: Sludge Removal	18-03471	#515604 Sludge Disposal	7,480.00	0.00	
8-07-55-502-000-233 POST POSTMASTER	SEWER UTILITY OE: Postage	18-03723	Presort Sewer Mail Permit 407	4,000.00	0.00	
Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:				37,769.01		
Department Total: SEWER UTILITY O/E: OTHER EXPENSES:				37,769.01		
CAFR Total:				37,769.01		
Fund Total: SEWER UTILITY: BUDGET:				37,769.01		
Year Total:				524,705.14		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Ord. 2018-4 Var. Capital Improvements					
C-04-55-998-172-006 WIRCOM WIRELESS COMMUNICATIONS &	Police Drone Amended Ord. 2018-27	18-02545	QUOTE #Q070318 PANASONIC	31,523.80	0.00	
C-04-55-998-172-014 DAVRUG DAVISON'S RUGS	Admin general plant	18-03441	Quote for Labor and Material	2,100.32	0.00	
Extd Total: Ord. 2018-4 Var. Capital Improvements				33,624.12		
Extd:	Ord. 2018-32 Acquisition of Var. Items					
C-04-55-998-174-001 SHIINT SHI INTERNATIONAL CORP	Fire Equipment	18-03056	QUOTE #15820633 TABLET	2,720.26	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-998-174-005	Police Equipment					
INTEQU	INTEGRATED EQUIPMENT SALES,LLC	18-03191	QUOTE #KLS092418 ROLL-OFF	3,095.00	0.00	
	Extd Total: Ord. 2018-32 Acquisition of Var. Items			5,815.26		
	Department Total:			39,439.38		
	CAFR Total:			39,439.38		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			39,439.38		
Fund:	PARKING CAPITAL					
Department:	Ord. 2017-28 Var. Parking Improv.					
Extd:	Ord. 2017-28 Var. Parking Improv.					
C-09-17-901-000-901	Section 21 Soft Costs					
IPSGRO	IPS GROUP, INC.	18-03386	#MB10041803 NUMERIC KEYPAD	23,000.00	0.00	
	Extd Total: Ord. 2017-28 Var. Parking Improv.			23,000.00		
	Department Total: Ord. 2017-28 Var. Parking Improv.			23,000.00		
Department:	Ord. 2018-41 Parking Improvements					
Extd:	Ord. 2018-41 Parking Improvements					
C-09-17-902-000-902	Parking Improvements					
VIGSOL	VIGILANT SOLUTIONS, INC.	18-03497	QUOTE #CPE-0255-07 LPR	50,920.50	0.00	
	Extd Total: Ord. 2018-41 Parking Improvements			50,920.50		
	Department Total: Ord. 2018-41 Parking Improvements			50,920.50		
	CAFR Total:			73,920.50		
	Fund Total: PARKING CAPITAL			73,920.50		
	Year Total:			113,359.88		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-017-200	2017 Mental Health Grant					
WBMASON	W.B.MASON CO., INC.	17-04295	Computer/Ink supplies Blanket	98.98	0.00	B
	Extd Total:			98.98		
	Department Total:			98.98		
G-02-43-881-017-200	Clean Communities					
ALLIND	ALL-INDUSTRIAL SAFETY PRODUCTS	18-03486	Leather Double Palm Gloves	475.14	0.00	
ALLIND	ALL-INDUSTRIAL SAFETY PRODUCTS	18-03506	Q#222322 Respirators, etc	852.38	0.00	
				<u>1,327.52</u>		
	Extd Total:			1,327.52		
	Department Total:			1,327.52		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-886-018-200	2018 Mental Health Grant					
BEHHEA	BEHAVIORAL HEALTH MANAGEMENT	18-03568	Liability Insurance annual	265.43	0.00	
	Extd Total:			265.43		
	Department Total:			265.43		
	CAFR Total:			1,691.93		
	Fund Total: GRANT FUND BUDGET:			1,691.93		
	Year Total:			1,691.93		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	18-03600	Oct. 2018 Dog Report	15.00	0.00	
ASBANI	ASBURY PARK ANIMAL HOSPITAL	18-03725	2018 Animal Clinic Dr. Shuster	330.00	0.00	
				345.00		
	Extd Total:			345.00		
	Department Total:			345.00		
	CAFR Total:			345.00		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			345.00		
Fund:	LAW ENFORCEMENT TRUST FUND BUDGET:					
T-13-56-850-000-801	Reserve for Expenditures - County					
PRODES	PROMOTIONAL DESIGN GROUP	18-02607	10FT X 15FT ALUMINUM POP UP	2,441.60	0.00	
	Extd Total:			2,441.60		
	Department Total:			2,441.60		
	CAFR Total:			2,441.60		
	Fund Total: LAW ENFORCEMENT TRUST FUND BUDGET:			2,441.60		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
T-17-74-850-850-803	2017 CDBG - COMMUNITY EVENTS					
INTNEI	INTERFAITH NEIGHBORS, INC.	18-03518	Refreshments Tree Lighting	112.50	0.00	
ORITRA	ORIENTAL TRADING CO., INC.	18-03522	holiday bags	39.96	0.00	
				152.46		
	Extd Total:			152.46		
	Department Total:			152.46		
	CAFR Total:			152.46		
Extd:	2018 CDBG Allotment					
T-17-75-850-850-008	Homelessness Prevention/Relocation					
NJNG	N.J. NATURAL GAS CO.	18-03596	22-0014-7159-71	400.00	0.00	
JCP	JCP&L	18-03597	100 110 532 767	400.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-17-75-850-850-008	Homelessness Prevention/Relocation	Continued				
NJNG	N.J. NATURAL GAS CO.	18-03677	22-0010-1218-26	400.00	0.00	
				<u>1,200.00</u>		
	Extd Total: 2018 CDBG Allotment			1,200.00		
	Department Total:			1,200.00		
	CAFR Total:			1,200.00		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			1,352.46		
Fund:	TRUST OTHER					
T-20-56-850-851-801	Reserve for Public Defender					
RICKEI	RICHARD M. KEIL	18-03637	8/17/18,9/27,10/25	750.00	0.00	
	Extd Total:			750.00		
T-20-56-850-853-801	Reserve for Special Events					
SHARIV	SHARK RIVER HILLS FIRST AID	18-03559	EMS Services SHN Festival	1,800.00	0.00	
TOWNEP	TOWNSHIP OF NEPTUNE	18-03560	EMS Services SHN Festival	1,200.00	0.00	
HAZFIR	HAZLET TOWNSHIP FIRST AID &	18-03561	EMS Services SHN Festival	300.00	0.00	
HOWTOW	HOWELL TOWNSHIP FIRST AID &	18-03562	EMS Services SHN Festival	600.00	0.00	
				<u>3,900.00</u>		
	Extd Total:			3,900.00		
T-20-56-850-878-801	Reserve for Recreation					
ORITRA	ORIENTAL TRADING CO., INC.	18-03322	trunk or treat candy	866.66	0.00	
	Extd Total:			866.66		
T-20-56-850-903-801	Reserve for Shade Tree					
TOMPIV	TOM PIVINSKI	18-03382	REIMB.FOR VAR.GARDEN SUPPLIES	151.51	0.00	
	Extd Total:			151.51		
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-03194	PREMIUM TSC-17-00150	1,200.00	0.00	
	Extd Total:			1,200.00		
T-20-56-850-915-801	Reserve for Community Garden(RainGarden)					
TOMPIV	TOM PIVINSKI	18-03382	REIMB.FOR VAR.GARDEN SUPPLIES	336.52	0.00	
	Extd Total:			336.52		
	Department Total:			7,204.69		
	CAFR Total:			7,204.69		
	Fund Total: TRUST OTHER			7,204.69		

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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-21-00-106-000-299	910 4th Ave (GECC Ltd., FLP)					
JACSER	JACK A. SERPICO	18-03461	08/18-09/18 SERPICO INVOICES	75.00	0.00	
	Extd Total:			75.00		
	Department Total:			75.00		
T-21-00-393-000-299	614 6TH AVENUE(URBAN ARCHITECTURE)					
CLACAN	CLARKE CATON HINTZ PC	18-03459	ZB Inv.68129 614 6th Morrisett	1,745.76	0.00	
	Extd Total:			1,745.76		
	Department Total:			1,745.76		
T-21-00-403-000-299	5TH AVE.PAVILION(INSPECTION)(MAD.MARQ.)					
INSENG	INSITE ENGINEERING, LLC	18-03462	5TH AVE PAVILION BANDSHELL INV	2,881.67	0.00	
	Extd Total:			2,881.67		
	Department Total:			2,881.67		
T-21-00-424-000-299	506 7TH AVENUE(MARK MASSARO)					
CLACAN	CLARKE CATON HINTZ PC	18-03460	ZB INV #72643 MASSARO	677.88	0.00	
INSENG	INSITE ENGINEERING, LLC	18-03463	Insite ZB Invoice #19941&20151	705.50	0.00	
				1,383.38		
	Extd Total:			1,383.38		
	Department Total:			1,383.38		
T-21-00-429-000-299	208 THIRD AVENUE(209-213 FOURTH AVENUE)					
JACSER	JACK A. SERPICO	18-03461	08/18-09/18 SERPICO INVOICES	337.50	0.00	
	Extd Total:			337.50		
	Department Total:			337.50		
T-21-00-431-000-299	1206 COMSTOCK STREET (SARA NORDSTROM)					
JACSER	JACK A. SERPICO	18-03461	08/18-09/18 SERPICO INVOICES	525.00	0.00	
	Extd Total:			525.00		
	Department Total:			525.00		
T-21-00-438-000-299	534 PROSPECT AVENUE(JONATHAN BLATT)					
INSENG	INSITE ENGINEERING, LLC	18-03463	Insite ZB Invoice #19941&20151	150.00	0.00	
	Extd Total:			150.00		
	Department Total:			150.00		
T-21-00-445-000-299	1302 WASHINGTON AVENUE(EUGENE MATHEWS)					
JACSER	JACK A. SERPICO	18-03461	08/18-09/18 SERPICO INVOICES	75.00	0.00	
	Extd Total:			75.00		
	Department Total:			75.00		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-452-000-299 JACSER JACK A. SERPICO	100 GRAND AVE(VALLARIO PROPERTIES, LLC)	18-03461	08/18-09/18 SERPICO INVOICES	112.50	0.00	
	Extd Total:			112.50		
	Department Total:			112.50		
T-21-00-456-000-299 JACSER JACK A. SERPICO	PARKVIEW AP(INTERFAITH NEIGHBORS)	18-03461	08/18-09/18 SERPICO INVOICES	562.50	0.00	
	Extd Total:			562.50		
	Department Total:			562.50		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			7,848.31		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			7,848.31		
Fund:	HOWELL/ASBURY PARK RCA BUDGET:					
T-38-56-850-850-802 WARRHA Warren Hall & M&J Renovations	HOWELL/ASBURY PARK RCA - Miscellaneous	18-00123	RCA Rehab Not To Exceed	20,830.00	0.00	B
	Extd Total:			20,830.00		
	Department Total:			20,830.00		
	CAFR Total:			20,830.00		
	Fund Total: HOWELL/ASBURY PARK RCA BUDGET:			20,830.00		
	Year Total:			40,022.06		
Total Charged Lines:	320	Total List Amount:	679,779.01	Total Void Amount:	0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	410,492.09	0.00	410,492.09	0.00	0.00	410,492.0
BEACH	8-05	18,228.57	0.00	18,228.57	0.00	0.00	18,228.5
PARKING UTILITY:	8-06	58,215.47	0.00	58,215.47	0.00	0.00	58,215.4
SEWER UTILITY: BU	8-07	37,769.01	0.00	37,769.01	0.00	0.00	37,769.0
Year Total:		524,705.14	0.00	524,705.14	0.00	0.00	524,705.1
GENERAL CAPITAL F	C-04	39,439.38	0.00	39,439.38	0.00	0.00	39,439.3
PARKING CAPITAL	C-09	73,920.50	0.00	73,920.50	0.00	0.00	73,920.5
Year Total:		113,359.88	0.00	113,359.88	0.00	0.00	113,359.8
GRANT FUND BUDGET	G-02	1,691.93	0.00	1,691.93	0.00	0.00	1,691.9
ANIMAL CONTROL FU	T-12	345.00	0.00	345.00	0.00	0.00	345.0
LAW ENFORCEMENT T	T-13	2,441.60	0.00	2,441.60	0.00	0.00	2,441.6
COMMUNITY DEVELOP	T-17	1,352.46	0.00	1,352.46	0.00	0.00	1,352.4
TRUST OTHER	T-20	7,204.69	0.00	7,204.69	0.00	0.00	7,204.6
PLANNING & ZONING	T-21	7,848.31	0.00	7,848.31	0.00	0.00	7,848.3
HOWELL/ASBURY PAR	T-38	20,830.00	0.00	20,830.00	0.00	0.00	20,830.0
Year Total:		40,022.06	0.00	40,022.06	0.00	0.00	40,022.0
Total Of All Funds:		679,779.01	0.00	679,779.01	0.00	0.00	679,779.0

Attachment: Bill List 11-28-18 (2018-406 : Payment of Bills)



RESOLUTION NO. 2018-407

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

RESOLUTION AUTHORIZING THE PURCHASE OF FULLBACK BENCHES

WHEREAS, the City has a need to purchase four fullback benches; and

WHEREAS, the City has obtained the attached quotes totaling \$7,282.99:

- Ben Shaffer Recreation Inc. in the amount of \$7,282.99 off NJ State Contract #16-FLEET-00135

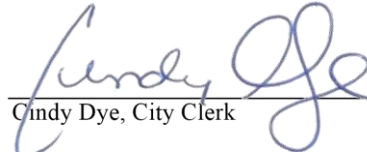
WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$7,282.99; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-174-004. 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 four fullback benches in the amount of \$7,282.99 and a copy of this Resolution shall be provided to the City Manager, CFO, Transportation Manager and Director of Purchasing.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-407 which was finally adopted by the City Council at a meeting held on the 28th day of November, 2018

CERTIFIED BY ME THIS 28th DAY OF November, 2018.

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

Cindy Dye, City Clerk

11/29/2018

CINDY A. DYE
CITY CLERK

Ben Shaffer Recreation Inc.

PO Box 844
 Lake Hopatcong, NJ, 07849
 973-663-2021 Fax 973-663-4615
 1-800-953-2021
www.benshafter.com



**BEN
 SHAFER
 RECREATION**

Park, Playground & Streetscape Solutions
 Serving NJ Since 1921

NJ START

Asbury Park
 Michael Manzella
 One Municipal Plz
 Asbury Park NJ 07712

PROPOSAL

As requested, we are pleased to quote the following using our NJ State Contract #16-FLEET-00135:				Date	Proposal #	Terms	Associate
				10/29/2018	BSRQ1228	NET 30	Debbie Lopez
Qty	Part #	Manufacturer	Description	List Price	SC Price	Ext. Price	
4	FB-324-6I	VSI	Framers Modern Series Fullback Bench, 6-Ft Ipe Slats Will need frame color at time of order	\$1,848.00	\$1,755.60	\$7,022.40	

Freight* \$260.59
Total \$7,282.99

Project:

***The above items are available under NJ State Contract #16-FLEET-00135. Freight quotes are honored for 30 days & may need to be updated before order placement.**

Approximate delivery time is 10-12 weeks after receipt of order.

All Victor Stanley products must be properly affixed to the ground.

IMPORTANT PAYMENT INFORMATION:

Please make your Purchase Order payable to "Ben Shaffer Recreation Inc."

When placing your order, kindly advise whom the trucker should notify to schedule delivery. The trucker will make one contact and that person must inform any other parties to coordinate delivery.

Standard colors and finish are quoted unless noted. Final count is the responsibility of the contractor/purchaser. Note that assembly/installation is NOT provided. Sales Tax will be added if applicable.

Thanks for allowing us the opportunity to provide you with this proposal. If you have any questions, please call.



SBE Certified!

Yours truly,

Debbie Lopez
 Office Manager

Attachment: Ben Shaffer Bench Quote (2018-407 : Authorizing the Purchase of Fullback Benches)

**RESOLUTION NO. 2018-408**

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

**RESOLUTION AUTHORIZING THE PURCHASE OF A FORCIBLE ENTRY DOOR
SIMULATOR FOR THE FIRE DEPARTMENT**

WHEREAS, the City has a need to purchase a Forcible Entry Door Simulator for the Fire Department; and

WHEREAS, the City has solicited and obtained two quotes from East Coast Rescue Solutions and Firehouse Innovations Corp; and

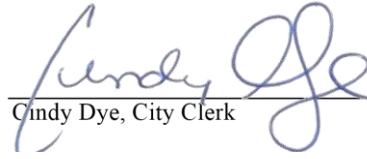
WHEREAS, the City of Asbury Park is desirous of awarding a contract for this purchase to East Coast Rescue Solutions in an amount of \$9,295.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 8-01-25-265-000-222. 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 a Forcible Entry Door Simulator in the amount of \$9,295.00 and a copy of this Resolution shall be provided to the Fire Chief , City Manager, CFO and Director of Purchasing.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-408 which was finally adopted by the City Council at a meeting held on the 28th day of November, 2018

CERTIFIED BY ME THIS 28th DAY OF November, 2018.

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

Cindy Dye, City Clerk

11/29/2018

CINDY A. DYE
CITY CLERK

East Coast Rescue Solutions
RESCUE SOLUTIONS 4940 Merrick Road Suite 172
 Massapequa Park, NY 11762

Estimate

Date	Estimate #
10/22/2018	2709

Name / Address
Asbury Park Fire Department 800 Main Street Asbury Park, NJ 07712

Ship To
Asbury Park Fire Department 800 Main Street Asbury Park, NJ 07712

P.O. No.	Terms	Due Date	Rep
		10/22/2018	CM

Description	Qty	Rate	Total
East Coast Rescue Solutions Forcible Entry Door Simulator. Features: Inward and outward swinging forces Choice of Full Door Stop or Boltless Pickable Jamb (Baseball Swing Method). Multiple Locks for varying degrees of difficulty (Added 1/2" rebar for added resistance) Third lock added with Full Door Stop Option Replaceable Door Sleeve and Jamb for added longevity Can be disassembled for easy transport. Adjustable door gap All In-One Prop Receivers Professionally powder coated One year warranty on craftsmanship Includes Operational Guide and Videos	1	6,200.00	6,200.00
East Coast Rescue Solutions All-In One Prop.*****OPTIONAL***** This prop gives you the advantage of having all your forcible entry needs on one simulator. With the all-in one option you get our Hinge pulling/cutting, rebar cutting and lock puller props that mount right to our Forcible Entry Door. This prop allows you to vary the height of each teaching station so your firefighters can hone their skills with real world applications. All-In One Prop Includes: 2 - Hinge Pulling/Cutting Stations - \$650 1 - Rebar Cutting/Burning Stations -\$750 1 - Padlock Cutting Prop -Included with Rebar prop above 1 - Thru- the Lock Station - \$1200	1	2,600.00	2,600.00
Drop Ship Door to Asbury Park Fire Department	1	495.00	495.00
The price of only the Door and Shipping is \$ 6695.00 Contact us with any questions 917-886-2579. www.eastcoastrescuesolutions.com			
Total			\$9,295.00

Attachment: Forcible Entry Door Simulator Quotes (2018-408 : Authorizing the Purchase of a Forcible Entry Door Simulator)

East Coast RESCUE Solutions

East Coast Rescue Solutions
Forcible Entry Door Simulator

RE: Sole Source of the East Coast Rescue Solutions Forcible Entry Door Simulator

This letter is to inform you that East Coast Rescue Solutions Forcible Entry Door Simulators are designed, fabricated and sold solely by East Coast Rescue Solutions. Our door simulators also offer some industry only features.

- A boltless pikable jamb(baseball method) or full door stop option.
- **A full length replaceable door sleeve.** This feature will save money over buying new props years down the road.
- **An adjustable door gap.** This function allows instructors to vary the degree of difficulty and duplicate realistic door gaps.
- **Heavy security lock-** We are the only manufacture to add a ½" rebar as a lock to simulate heavy security slide bolts and dropbars.
- **The ECRS All-In One Lock Prop which includes** - lock puller, hinge puller/cutter and rebar cutting prop with interchangeable heights that mount directly to the Forcible Entry Door. This optional prop can train firefighter in all the basic skills of Forcible Entry. It is the only prop on the market today that can vary the height of each skill.

All East Coast Rescue Solutions Simulators come with a one year warranty. This warranty covers material and craftsmanship under proper use of the prop. East Coast Rescue will also cover any shipping cost associated with a warranty claim.

The East Coast Rescue Solutions Forcible Entry Door is not offered on ANY Private or Public Local, State or Government contract

Please feel free to contact me with any questions. Thank you

Chris Minichiello/Owner
East Coast Rescue Solutions
917-886-2579

www.eastcoastrescuesolutions.com



"THE KEY TO FORCIBLE ENTRY"

3795 Martin Court, Seaford, NY 11783
 Tel: 516-308-3132 Fax: 516-765-3065
www.FirehouseInnovations.com

PRICE QUOTE

November 2, 2018

PURCHASER (s): Asbury Park Fire Dept. 80 Main Street Asbury Park, NJ 07712 Sta: 732-502-4556	SHIP TO: Asbury Park Fire Dept. Asbury Park, NJ 07712
---	--

Attn: BC Robert Pasquatiello Robert.pasquariello@cityofasburypark.com 732-904-1295

You recently requested pricing information from our company. Here is our quote:

Quantity and description of item	Price per unit	Price
One (1) Multi-Force Door (Forcible Entry Door Simulator) **includes FE Training DVD	6,200.00	\$6,200.00
<u>Additional Features if Requested:</u> ☒ Cutting Station \$250 ☐ Battering Ram Attachment \$450	250.00	250.00
Delivery, Set-Up & Train the Trainers - 2 hours: Or Purchaser can pick up the door includes Train the Trainers - 2 hours: \$150 Approx. 90 miles one way from 11783 to 07712		570.00
Please provide a copy of your Tax Exempt Certificate or the applicable sales tax (if required) will be charged: To be determined	Tax:	
TOTAL:		\$7,020.00

Also attached is a copy of our Contract of Sale (2 pages). Please complete and return a signed copy with your Purchase Order. Please provide a copy of your Certificate of Tax Exemption for our records.

Sincerely,

Mike Perrone, President
miperro56@aol.com

NOTE: Additional Features: <http://firehouseinnovations.com/products.html> scroll down page.
 Cutting Station can be added at any time.
 Battering Ram Attachment must be added at initial purchase, cannot be retrofitted in the f

!WARNING! [Attachment]: Price Quote, Contract of Sale, Sole Source Letter, info About the Door, and Packing Slip

11/2/18 11:11 AM

From: <miperro56@aol.com>

To: Robert.pasquariello@cityofasburypark.com

Attached hereto are: Price Quote, Contract of Sale, Sole Source Letter, info About the Door, and Packing Slip (Word/.doc) format.

NOTE: If your department issues Purchase Orders then the Contract of Sale is not necessary.

Once all of our requested documents are returned to us, your file would be put on the Wait List for a door. At present time, the availability of a door is roughly 2 months.

NOTE: If you are desirous of additional features shown, please check box and add that amount(s) to total.

If you are comparing our Multi-Force Door to other forcible-entry door simulators, then you should watch both videos on our website home page www.FirehouseInnovations.com -- especially helpful is the video marked:

- *Features & Functions of Firehouse Innovations Forcible Entry Door*
<https://youtu.be/7s9FtI6C8Uo> -- copy and paste link

We do not sell: thru-the-lock station

Thanks,

Doreen, Secretary

FIREHOUSE INNOVATIONS, CORP.

Tel: 516-308-3132 Fax: 516-765-3065

www.FirehouseInnovations.com

-----Original Message-----

From: Robert.pasquariello@cityofasburypark.com <notifications@cognitoforms.com>

To: miperro56 <miperro56@aol.com>

Sent: Thu, Nov 1, 2018 6:24 pm

Subject: Asbury Park Fire Department - Firehouse Innovations Website Form

First Name: Robert

Last Name: Pasquariello

Rank / Title: Battalion Chief

Department / Organization: Asbury Park Fire Department

City / State: Asbury Park, NJ

Zip Code: 07712

Phone Number: (732) 904-1295

Email: Robert.pasquariello@cityofasburypark.com

Looking for pricing for the multi-force with cut station attachment.

Also, looking for a thru-the-lock station (either attachment or stand alone).

Thanks!

You have a new form submission.

Powered by

Attachments:

- Asbury Park, NJ 07712.doc
- a a Contract of Sale xxx.doc
- a a Sole Source xxxx.doc
- a ABOUT THE DOOR.doc
- a PACKAGING SLIP.doc

Attachment: Forcible Entry Door Simulator Quotes (2018-408 : Authorizing the Purchase of a Forcible Entry Door Simulator)



RESOLUTION NO. 2018-409

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

A RESOLUTION AUTHORIZING THE CITY OF ASBURY PARK TO IMPLEMENT THE COMPETITIVE CONTRACTING PROCESS TO PROCURE VENDORS TO OPERATE VARIOUS CONCESSIONS WITHIN THE CITY

WHEREAS, the City of Asbury Park (the “City”) is interested in seeking proposals from interested vendors to operate various types of concessions within the City, including but not limited to: (1) private surf lessons to the public on the City’s beachfront (Eighth Ave. Beach); (2) rental of pedal (swan and other) boats to the public on Wesley Lake; and (3) rental of umbrellas and chairs to the public on the City’s public beaches (extending from Eighth Avenue at the City’s northerly terminus and southward to the Ocean Grove border); and

WHEREAS, the Mayor and Council believe that the proposed concession services will continue to generate revenues for the City and provide a benefit and service to the public; and

WHEREAS, the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-4.1, et seq., allows municipalities to utilize the “competitive contracting” process in lieu of public bidding for certain specified purposes, including the awarding of concession services [See N.J.S.A. 40A:11-4.1(j)]; and

WHEREAS, the method to be utilized under the “competitive contracting” process seeks to encourage competitive bidding, but affords more discretion to the City in the ranking and awarding of the proposals received; and

WHEREAS, in order to initiate the “competitive contracting” process, the Governing Body must pass a Resolution authorizing the use of this procurement method, pursuant to N.J.S.A. 40A:11-4.3(a).

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, that the “competitive contracting” process, pursuant to N.J.S.A. 40A:11-4.1, et seq., is hereby authorized and shall be implemented for the purpose of receiving proposals for the concession services referenced above.

BE IT FURTHER RESOLVED, that all City officials and professionals are hereby authorized and directed to undertake all actions that are necessary in order to further this process.

BE IT FURTHER RESOLVED, that, following the receipt of proposals from interested vendors for the said concession services, and the review of ranking of the proposals received in

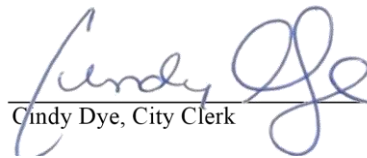
accordance with the methodology to be enumerated in the respective RFP's, the Mayor and Council shall consider making an award of these concessions at a future Council meeting(s).

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

- a. Michael Capabianco, City Manager;
- b. Cindy A. Dye, City Clerk;
- c. JoAnn Boos, CFO;
- d. Tracy Lizardi, QPA/Assistant CFO; and
- e. Frederick C. Raffetto, Esq., City Attorney

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-409 which was finally adopted by the City Council at a meeting held on the 28th day of November, 2018

CERTIFIED BY ME THIS 29th DAY OF November, 2018.



Cindy Dye, City Clerk

11/29/2018

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-410

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

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, ACTING AS THE WATERFRONT REDEVELOPMENT ENTITY, AUTHORIZING THE ISSUANCE OF CERTIFICATE OF COMPLETION TO MADISON ASBURY RETAIL, LLC, FOR THE FIFTH AVENUE PAVILLION (1200 OCEAN AVENUE - BLOCK 4502, LOT 1.16)

Whereas, Madison Asbury Retail, LLC (the “**Developer**”) pursuant to the Subsequent Developer Agreement among the City of Asbury Park and Madison Asbury Retail, LLC and Asbury Partners, LLC dated June 1, 2010 (the “**SDA**”) undertook certain work at the Fifth Avenue Pavilion, having a street address of 1200 Ocean Avenue (Block 4502, Lot 1.16, formerly Block 227, Lot 1.16); and

Whereas, the SDA provides that upon completion of the required work on the Fifth Avenue Pavilion the Developer may apply for a Certificate of Completion, which in part recognizes that the work has been completed and releases the Developer from their responsibilities under the SDA as to the Fifth Avenue Pavilion only; and

Whereas, the Developer has requested that the City issue a Certificate of Completion for the Fifth Avenue Pavilion and submits that they have complied with all requirements of the SDA, specifically Section 4.06(d), the applicable Planning Board and related approvals, and has obtained a Final Certificate of Occupancy from the City Construction Official in accordance with Section 4.16 of the SDA,

Now, Therefore, Be It Resolved by the City Council of the City of Asbury Park , acting as the City’s Redevelopment Entity, (the “**Council**”) that:

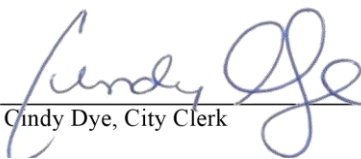
1. The Council finds that the Developer has satisfactorily completed the required work to the Fifth Avenue Pavilion under the terms of the SDA.
2. The Council authorizes and directs the City Manager, in consultation with redevelopment counsel, and all necessary City officials, employees and professionals to execute and deliver the Certificate of Completion for the to the Fifth Avenue Pavilion attached hereto as **EXHIBIT A**, subject to additions, deletions, modifications or revisions deemed necessary or appropriate in consultation with counsel, and other such documents as are necessary to facilitate the transactions contemplated hereby, and to take such actions or refrain from

such actions as are necessary to facilitate the transactions contemplated hereby, in consultation with, counsel, and any and all actions taken heretofore with respect to the transactions contemplated hereby are hereby ratified and confirmed.

3. The Developer shall provide a recorded copy of the Certificate of Completion to the City Clerk.
4. This Resolution shall take effect immediately.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-410 which was finally adopted by the City Council at a meeting held on the 28th day of November, 2018

CERTIFIED BY ME THIS 29th DAY OF November, 2018.


Cindy Dye, City Clerk 11/29/2018
CINDY A. DYE
CITY CLERK

Record and Return to:

CERTIFICATE OF COMPLETION
Block 4502, Lot 1.16 (formerly Block 227, Lot 1.16)
City of Asbury Park (the “Property”)

(Record in Mortgage Book)

This Certificate of Completion (this “**Certificate**”) is made this ____ day of _____, 2018 by the **CITY OF ASBURY PARK** (the “**City**”), a public body corporate and politic of the State of New Jersey having its offices at 1 Municipal Plaza, Asbury Park, New Jersey 07712, in its capacity as redevelopment entity pursuant to *N.J.S.A. 40A:12A-4(c)*.

W I T N E S S E T H

WHEREAS, the *Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.* (as amended and supplemented, the “**Act**”), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, the Council of the City (“**Council**”) adopted a resolution determining that the Waterfront Redevelopment Area constitutes an “area in need of redevelopment” pursuant to the provisions of the Act; and

WHEREAS, on November 7, 1984, the City Council adopted a redevelopment plan for the Waterfront Redevelopment Area (as amended to date and as may hereafter be amended, the “**Waterfront Redevelopment Plan**”) in accordance with *N.J.S.A. 40A:12A-7* of the Act; and

WHEREAS, in furtherance of the Waterfront Redevelopment Plan, the City and Asbury Partners, L.L.C. (“**Partners**”), a limited liability company formed under the laws of the State of New Jersey with offices located at 1100 Ocean Avenue, Asbury Park, New Jersey 07712, entered into the Amended and Restated Redeveloper and Land Disposition Agreement dated October 28, 2002 (as amended to date and as may hereafter be amended, the “**Redeveloper Agreement**”) pursuant to which Partners was appointed “Master Developer” for the Waterfront Redevelopment Area; and

WHEREAS, the Redeveloper Agreement provides, among other things, for the construction, renovation and/or reconstruction of what is commonly known as the Fifth Avenue Pavilion with a street address of 1200 Ocean Avenue (Block 4502, Lot 1.16, formerly Block 227, Lot 1.16) and defined above as the “**Property**” in accordance with the requirements of the Waterfront Redevelopment Plan (the “**Fifth Ave. Pavilion Project**”); and

WHEREAS, pursuant to the Redeveloper Agreement, in order to implement the development, financing, construction, operation and management of the Fifth Ave. Pavilion

Project, the City entered into a Subsequent Developer Agreement dated June 1, 2010 (the “**Subsequent Developer Agreement**”) with Partners and Madison Asbury Retail, LLC, a limited liability company formed under the laws of the State of Delaware, with principal offices located at 1100 Ocean Avenue, Asbury Park, New Jersey 07712 (“**MA Retail**”); and

WHEREAS, in accordance with N.J.S.A. 40A:12A-(9)(a) of the Act, the Subsequent Developer Agreement, and now this Certificate, includes a covenant running with the Property requiring, among other things, that “. . . only the uses established in the current redevelopment plan . . .” are to be constructed on the Property,

NOW THEREFORE, IT IS HEREBY CERTIFIED by the undersigned as follows:

Section 1. Defined terms not otherwise defined herein shall have the respective meanings ascribed to such terms in the Subsequent Developer Agreement.

Section 2. Upon issuance of this Certificate for the Fifth Ave. Pavilion Project, the conditions that were found and determined to exist on the Fifth Avenue Pavilion on which the Fifth Ave. Pavilion Project is located at the time the Fifth Avenue Pavilion was determined to be an area in need of redevelopment shall be deemed to no longer exist and the Fifth Avenue Pavilion and the improvements located thereon shall no longer be subject to eminent domain as a result of those determinations, and all restrictions on transfers and encumbrances as set forth in the Subsequent Developer Agreement shall terminate.

Section 3. Pursuant to Section 3.05 of the Subsequent Developer Agreement, MA Retail shall (i) comply with the applicable provisions and public purposes of the Act and shall at all times construct and develop the Fifth Ave. Pavilion Project or cause the Fifth Ave. Pavilion Project to be constructed and developed pursuant to the conditions and requirements of the Waterfront Redevelopment Plan, including, but not limited to, those provisions restricting the permitted uses established therein, (ii) maintain in good condition any landscaping required to be planted on the Fifth Avenue Pavilion pursuant to the Final Site Plans for the Fifth Ave. Pavilion Project, and (iii) in connection with its use or occupancy of the Fifth Ave. Pavilion Project, not effect or execute any covenant, agreement, lease, conveyance or other instrument whereby the Fifth Ave. Pavilion Project or any building or structure erected or to be erected thereon is restricted upon the basis of age, race, color, creed, religion, ancestry, national origin, sex, sexual orientation, or familial status, and MA Retail, its successors and assigns, shall comply with all Applicable Laws prohibiting discrimination or segregation by reason of age, race, color, creed, religion, ancestry, national origin, sex, sexual orientation, or familial status. All of the covenants, agreements, conditions and restrictions set forth in this paragraph are intended to be, and shall be construed as, covenants running with the land, binding upon MA Retail and MA Retail’s successors and assigns.

Section 4. This Certificate is given without prejudice to any rights against third parties which exist on the date hereof or which may subsequently come into being.

[SPACE INTENTIONALLY BLANK, SIGNATURE ON NEXT PAGE]

IN WITNESS WHEREOF, the undersigned has caused this Certificate for the Fifth Ave. Pavilion Project to be executed as of the date first written above.

ATTEST:

CITY OF ASBURY PARK

By: _____
Cindy Dye,
City Clerk

By: _____
Michael Capabianco,
City Manager

STATE OF NEW JERSEY :

SS:

COUNTY OF MONMOUTH:

BE IT REMEMBERED, that on this 29th day of November 2018 before me, the subscriber, a Notary Public of New Jersey, personally appeared Michael Capabianco, who, being by me duly sworn on her oath, deposes and makes proof to my satisfaction that he/she is the City Manager of the CITY OF ASBURY PARK, NEW JERSEY, the entity named in the within Instrument, who I am satisfied is the person who executed the foregoing Instrument; that the execution, as well as the making of the Instrument, have been duly authorized by Resolution 2018- ____ of the City of Asbury Park and said Instrument was signed and delivered by said City Manager Michael Capabianco as and for the voluntary act and deed of said entity.

Karl P. Kemm, Esq.
Attorney at Law in the
State of New Jersey

MEMO

To: Michele Alonso
Director of Planning and Redevelopment
City of Asbury Park

From: Kevin Patterson
Development Manager
Madison Asbury Retail

Date: November 9, 2018

Re: 5th Avenue Pavilion Certificate of Completion
1200 Ocean Avenue: Block 4502 -- Lot 1.16

Please accept this memorandum as Madison Asbury Retail's formal request for a Certificate of Completion for the 5th Avenue Pavilion project (located at 1200 Ocean Avenue Asbury Park, NJ) in satisfaction of the terms and conditions defined within the Subsequent Developer's Agreement and the CAFRA permit.

In support of this request, please see the attached:

- Certificate of Occupancy issued by City of Asbury Construction Dept. confirming that Zoning and Construction codes are satisfied.
- Proof of Receipt of \$5000 Escrow Deposit by the City of Asbury Park
- Letter of CAFRA Compliance from NJDEP confirming that the project satisfies CAFRA's requirements.

Should you require anything further to fulfill this request, please do not hesitate to contact me via Kevin.Patterson@MadisonMarquette.com.

Thank you for your assistance with this matter.



City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712
732-5025722

3.H.7.c

CERTIFICATE IDENTIFICATION

Date Issued: 10/22/2018
Control #: 22750
Permit #: 20170048

Block: 4502 Lot: 1.16
Work Site Location: 1200 OCEAN AVE, 5TH AVENUE PAVILION
ASBURY PARK
Owner in Fee: MADISON ASBURY RETAIL, LLC
Address: 1100 OCEAN AVENUE
ASBURY PARK NJ 07712
Telephone: 732 897-6500
Agent/Contractor: STRUCTURAL CONCEPTS INC
Address: 1305 SOUTH ROLLER ROAD
OCEAN NJ 07712
Telephone: 732 493-3373
Lic. No./ Bldrs. Reg.No.: Federal Emp. No.: 22-2682894
Social Security No.:

Home Warranty No:
Type of Warranty Plan: ☐ State ☐ Private
Use Group: A-1/A-2/M
Maximum Live Load: 100
Construction Classification: 2A
Maximum Occupancy Load:
Certificate Exp Date:
Description of Work/Use:
RENOVATION OF PAVILION & SECOND STORY ADDITION. 3 G.F. VANILLA BOXES, 1 G.F. RESTAURANT VANILLA BOX, 2ND FL. RESTAURANT VANILLA BOX, 3RD FL. BAND SHELL STAGE AND SEATING. OCCUPANCY- BANDSHELL SEATING 282 & BANDSHELL STAGE 49, UNIT502A-8, 502B-39, 503-24
Update Desc. of Wk/Use:
TCO-BETTIES BOMBSHELL UNIT 503, TCO-HAVIANAS, UNIT 502A, CHANGE OF ARCHITECT AND ENGINEER, THIRD STORY CONSTRUCTION AS PER PLANS. EXTERIOR FINISHED, PRECAST RAMPS STAINLESS STEEL RAILS. BOARDWALK, ELEVATORS, DUMBWAITER, ETC. CONCERT BANDSHELL INTERIOR FINISHES VANILLA BOX, 5TH AVENUE RECONSTRUCTION, FURNISH AND INSTALL ONE LU/LA ELEVATOR, ADD ONE RETAIL WALL, ROOF SCUPPER OVER FLOW STORM DRAINAGE., TCO, TCO, TCO, VARIATION RAMP ON SOUTH WEST SIDE,

☒ CERTIFICATE OF OCCUPANCY

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

☐ CERTIFICATE OF APPROVAL

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

☐ TEMPORARY CERTIFICATE OF OCCUPANCY/COMPLIANCE

If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than or will be subject to fine or order to vacate:

☐ CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17

This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:

- ☐ Total removal of lead-based paint hazards in scope of work
- ☐ Partial or limited time period(____ years); see file

☐ CERTIFICATE OF CONTINUED OCCUPANCY

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

☐ CERTIFICATE OF COMPLIANCE

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

George W. Selah Construction Official

U.C.C 260 (rev. 5/03)

1 - APPLICANT 2 - OFFICE 3 - TAX ASSESSOR

Fees: \$250.00

Paid ☒ Check No.: 008083

Collected by: MZ

Packet Pg. 110

Attachment: 5th Ave - Cert of Occupancy (2018-410 : Fifth Avenue Pavilion Certificate of Completion



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Division of Land Use Regulation

Mail Code 501-02A

P.O. Box 420

Trenton, New Jersey 08625-0420

www.nj.gov/dep/landuse

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

BOB MARTIN
Commissioner

November 2, 2016

Mr. Robert J. Curley, PE, PP
Maser Consulting P.A.
331 Newman Springs Road
Suite 203
Red Bank, NJ 07701

RE: **Asbury Park Waterfront Redevelopment Plan - CAFRA Individual Permit Condition Compliance**

DLUR File No. 1303-03-0001.2, CAF030001

Project: 5th Avenue Pavilion

Block 4502 (227), Lot 1.16

City of Asbury Park, Monmouth County

Dear Mr. Curley:

This letter is in response to your May 19, 2016 request for the Division of Land Use Regulation (Division) to evaluate the proposed renovations to the 5th Avenue Pavilion for compliance with the above-referenced CAFRA permit, which was issued on March 26, 2004.

Based upon our review of the information submitted, the Division has determined that the 5th Avenue Pavilion is in compliance with the previously issued CAFRA permit. The project is shown on twelve plan sheets entitled,

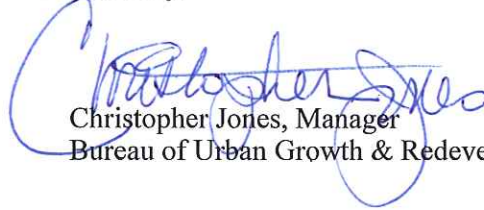
"Proposed Renovations to 5th Avenue Pavilion Ocean Avenue Asbury Park, New Jersey 07712", consisting of 12 sheets, prepared by P.W. Moss and Associates, dated August 8, 2016, unrevised, unless otherwise noted,

1. Site Plan, Drawing No. A-0,
2. 1st Floor Plan, Drawing No. A-1,
3. 2nd Floor Plan, Drawing No. A-2,
4. Band Shell Level Plan, Drawing No. A-3.
5. High Roof Plan & Pergola, Drawing No. A-4,
6. Elevations, Drawing No. A-5,
7. Elevations, Drawing No. A-6,
8. Lighting Elevations, Drawing No. L-2,
9. Staging Plan, Drawing No. T-1,
10. Existing Conditions Ground Floor, Drawing No. EC-1,

11. Existing Conditions Roof Level, Drawing No. EC-2,
12. Existing Conditions Elevations, Drawing EC-3

This letter is issued subject to compliance with all applicable conditions of CAFRA Permit No. 1303-03-0001.2, CAF030001, and subsequent CAFRA permit modification No. 1303-03-0001.2, CAF050001. You may contact me at Christopher.Jones@dep.nj.gov or at 609-984-6216 if you have any questions concerning this letter.

Sincerely,



Christopher Jones, Manager
Bureau of Urban Growth & Redevelopment

Cc: City of Asbury Park Construction Official



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

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

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

§ 88-1. Purpose.

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

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

§ 88-2. Basic requirements.

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

§ 88-3. Definitions.

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

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

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

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

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

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

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

§ 88-4. Residential development fees.

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

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

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

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

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

§ 88-5. Nonresidential development fees.

A. Imposed fees.

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

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

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

exempted below.

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

§ 88-6. Collection procedures.

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

development.

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

§ 88-7. Affordable housing trust fund.

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

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

§ 88-8. Use of funds.

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

assistance with emergency repairs.

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

§ 88-9. Monitoring.

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

§ 88-10. Ongoing collection of fees.

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

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

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

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

Section IV. Effective Date. This ordinance shall take effect upon its passage and publication, as required by law.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-21 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

CINDY A. DYE
CITY CLERK



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

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

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

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

CHAPTER III

POLICE REGULATIONS

3-35 SLEEPING IN PUBLIC PLACES.

~~3-35.1 Definitions.~~

~~As used in this section:~~

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

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

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

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

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

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

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

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

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

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

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-37 which was finally adopted by the City Council at a meeting held on the 28th day of November, 2018

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-54**

**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, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-54 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CINDY A. DYE
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
Bond Street (Ord. No. 2017-14)	Summerfield Avenue	Asbury Park City Limits	9:00 am – 2:00 am	No Limit	Yes – Zone restricted (between Summerfield and Bangs Aves) <u>No</u>	Yes – Zone restricted (10pm-10am)	Yes
Grand Avenue	Lake Avenue	Sewall Avenue	9:00 am – 2:00 am	No Limit	No <u>Yes – Zone restricted</u>	Yes – Zone restricted	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 CBD - Peak Season (May 15th - September 15th) (Subsection 7-41.3,b)				
Days	Times	CBD Spots (except Cookman Avenue) (Ord. No. 2017-14) <u>Waterfront (Kingsley Street, Ocean Avenue, and the streets between)</u>	Cookman Avenue (between Main Street and Grand Avenue) (Ord. No. 2017-14) <u>Downtown (Cookman Avenue, Lake Avenue, and the streets between)</u>	Bangs Avenue Garage (Ord. No. 2017-14) <u>All Other Areas</u>
Monday- Friday <u>Thursday</u> (Ord. No. 2017-14)	9:00 am - 5:00 pm <u>2:00 am</u>	\$ 1 <u>2</u> /hour	\$1/hour	\$1/hour
Monday-Thursday (Ord. No. 2017-14) <u>Friday</u>	<u>9:00 am - 5:00 pm</u> - 2:00 am	\$ 1 <u>2</u> /hour	\$ 1 <u>2</u> /hour	\$ 1 <u>2</u> /hour
Friday (Ord. No. 2017-14)	5:00 pm - 2:00 am	\$2/hour	\$2/hour	\$2/hour
Saturday- Friday 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 CBD - Non-Peak Season (September 16th – November 15th, March 15th – May 14th) (Subsection 7-41.3,b)				
Days	Times	<u>Waterfront (Kingsley Street, Ocean Avenue, and the streets between)</u> CBD Spots (except Cookman Avenue) (Ord. No. 2017-14)	<u>Downtown (Cookman Avenue, Lake Avenue, and the streets between)</u> Cookman Avenue (between Main Street and Grand Avenue) (Ord. No. 2017-14)	<u>All Other Areas</u> Bangs Avenue Garage (Ord. No. 2017-14)

Monday- Friday <u>Thursday</u>	9:00 am - 5:00 pm <u>2:00 am</u>	\$0.50/hour	\$1/hour	\$0. 50 <u>25</u> /hour
Monday- Thursday <u>Friday</u> (Ord. No. 2017-14)	<u>9:00 am - 5:00 pm</u> - 2:00 am	\$ <u>0.50</u> /hour	\$1/hour	\$ <u>0.25</u> /hour
Friday (Ord. No. 2017-14)	5:00 pm - 2:00 am	\$ <u>2</u> /hour	\$2/hour	\$1/hour
Saturday- <u>Sunday</u> (Ord. No. 2017-14)	9:00 am - 2:00 am	\$ <u>2</u> /hour	\$2/hour	\$1/hour
Sunday (Ord. No. 2017-14)	9:00 am - 2:00 am	\$1/hour	\$1/hour	\$1/hour

(Ord. No. 2982; Ord. No. 2015-55; Ord. No. 2016-25; Ord. No. 2017-14)

Metered Parking Rates ~~CBD~~ Winter Season

(November 16th- March 14th) (Ord. No. 2017-14)

(Subsection 7-41.3,b)

Days	Times	<u>Waterfront (Kingsley Street, Ocean Avenue, and the streets between) CBD Spots (except Cookman Avenue)</u>	<u>Downtown (Cookman Avenue, Lake Avenue, and the streets between) Cookman Avenue (between Main Street and Grand Avenue)</u>	<u>All Other Areas Bangs Avenue Garage</u>
Monday- Friday <u>Thursday</u> (Ord. No. 2017-14)	9:00 am - 5:00 pm <u>2:00 am</u>	\$0. 25 <u>1</u> /hour	\$0. 25 <u>0</u> /hour	\$0. 25 <u>50</u> /hour
Monday- Thursday , <u>Sunday</u> <u>Friday</u> (Ord. No. 2017-14)	<u>9:00 am - 5:00 pm</u> - 2:00 am	\$0. 50 <u>1</u> /hour	\$0.50/hour	\$0.50/hour
Friday (Ord. No. 2017-14)	5:00 pm - 2:00 am	\$ 1.00 <u>2</u> /hour	\$ 2.00 /hour	\$ 1.00 /hour
Saturday- <u>Sunday</u>	9:00 am -	\$ 1.00 <u>2</u> /hour	\$ 2.00 /hour	\$ 1.00 /hour

(Ord. No. 2017-14)	2:00 am			
Sunday (Ord. No. 2017-14)	9:00 am—5:00 pm	\$1.00/hour	\$1.00/hour	\$1.00/hour

(Ord. No. 2017-14)

~~Metered Parking Rates WRA—Peak Season~~
~~(May 15th—September 15th)~~
 (Subsection 7-41.3,b)

Days	Times	WRA Spots (except Ocean Avenue) (Ord. No. 2017-14)	Ocean Avenue
Monday-Thursday (Ord. No. 2017-14)	9:00 am—2:00 am	\$1.00/hour	\$2.00/hour
Friday	9:00 am—5:00 pm	\$1.00/hour	\$2.00/hour
Friday (Ord. No. 2017-14)	5:00 pm—2:00 am	\$2.00/hour	\$2.00/hour
Saturday, Sunday (Ord. No. 2017-14)	9:00 am—2:00 am	\$2.00/hour	\$2.00/hour

~~(Ord. No. 2982; Ord. No. 2015-55; Ord. No. 2016-25; Ord. No. 2017-14)~~

~~Metered Parking Rates WRA—Non-Peak Season~~
~~(March 15th—May 14th, September 16th—November 15th)~~ (Ord. No. 2017-14)
 (Subsection 7-41.3,b)

Days	Times	WRA Spots (except Ocean Avenue) (Ord. No. 2017-14)	Ocean Avenue
All (Ord. No. 2017-14)	9:00 am—2:00 am	\$1.00/hour	\$2.00/hour

~~(Ord. No. 2982; Ord. No. 2015-55; Ord. No. 2016-25; Ord. No. 2017-14)~~

~~Metered Parking Rates WRA—Winter Season~~
~~(November 16th—March 14th)~~ (Ord. No. 2017-14)
 (Subsection 7-41.3,b)

Days	Times	WRA Spots (except Ocean Avenue)	Ocean Avenue
Monday-Thursday (Ord. No. 2017-14)	9:00 am—2:00 am	\$0.25/hour	\$0.50/hour
Friday (Ord. No. 2017-14)	9:00 am—5:00 pm	\$0.25/hour	\$0.50/hour
Friday (Ord. No. 2017-14)	5:00 pm—2:00 am	\$1.00/hour	\$2.00/hour

Saturday (Ord. No. 2017-14)	9:00 am—2:00 am	\$1.00/hour	\$2.00/hour
Sunday (Ord. No. 2017-14)	9:00 am—2:00 am	\$0.50/hour	\$1.00/hour

(Ord. No. 2017-14)

c. ~~\$10.00 per Day Option~~ Daily Parking Rate.

The City shall offer \$~~10~~15.00 per day parking for metered parking spaces in the Waterfront zone. ~~The \$10.00 per day option for on-street permit parking is not permitted in the CBD (Zone 4) or along Ocean Avenue.~~ (Ord. No. 2982; Ord. No. 2015-55 § 3,c,2; Ord. No. 2017-14)

d. *15-minute Parking.*

All zones shall have 15-minute parking rates which shall be one-quarter of the 60-minute parking rate but never less than twenty-five cents per hour. (Ord. No. 2017-14)

e. *Handicapped* ~~Metered~~ Parking Spaces.

For metered parking spaces that are used by vehicles displaying a handicapped placard or license plate, ~~For purposes of~~ compliance with N.J.S.A. 39:4-207, no penalty shall be imposed for the parking overtime of persons and/or vehicles covered by N.J.S.A. 39:4-207, so long as the maximum time shall have been purchased, and so long as said individual and/or vehicle shall have been parked in one location for not more than 24 hours.

~~The parking rate for h~~Handicapped designated parking spaces shall be free at all times for any motor vehicle which has displayed thereon a placard or wheelchair symbol license plates. (Ord. No. 2017-14)

7-41.4 City Controlled Metered Parking Lots.

b. *City Controlled Metered Parking Lot Rates.*

City Controlled Metered Parking Lot Rates (Subsection 7-41.4,b)			
Name	Location	Metered Parking Duration	Meter Rate
Asbury Park Municipal (City Hall) Parking Lot (Ord. No. 2017-14)	One Municipal Plaza	Weekdays (M-F): 5 pm – 2 am	\$1.00 per 60 minutes
		Saturdays, Sundays and Holidays: 9 am – 2 am	\$10.00 per day <u>Downtown Zone</u>
Transportation	Parking lot situated	Weekdays (M-F): 5 pm – 2 am	\$1.00 per 60 minutes

Center Parking Lot (Ord. No. 2017-14)	immediately to the south of the Asbury Park Transportation Center	Saturdays, Sundays and Holidays: 9 am – 2 am	- \$10.00 per day <u>All Other Areas Zone</u>
Memorial Drive Parking Lot (Ord. No. 2017-14)	Parking lot situated immediately to the west of City Hall/Transportation Center (west side of railroad tracks)	Weekdays (M-F): 5 pm – 2 am Saturdays, Sundays and Holidays: 9 am – 2 am	\$1.00 per 60 minutes - \$10.00 per day <u>All Other Areas Zone</u>
Bangs Avenue Parking Garage (Ord. No. 2017-14)	605 Bangs Avenue	Weekdays (M-F): 6 pm – 2 am Saturdays, Sundays and Holidays: 9 am – 2 am	\$1.00 per 60 minutes - \$10.00 per day <u>All Other Areas Zone</u>

(Ord. No. 2982; Ord. No. 2015-55; Ord. No. 2016-25; 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	Sunset Avenue	Grand Avenue	Webb Street <u>Park Avenue</u>	Both	All Times (Residential) — South Side, Residential-Only <u>North Side</u>	5-Day, 7-Day	Yes – Zone restricted
<u>Zone 1</u>	<u>Sunset Avenue</u>	<u>Park Avenue</u>	<u>Webb Street</u>	<u>Both</u>	<u>All Times</u> (Residential) – <u>South Side, Residential-Only</u> <u>North Side</u>	<u>5-Day, 7-Day</u>	<u>Yes – Zone restricted</u>
Zone 4 (Ord. No. 2017-14)	Grand Avenue	Cookman Avenue	Lake Avenue	Both	<u>All Times</u> (Residential), 9:00 am – 5:30 pm (5-Day Employee), 9:00 am – 5:30 pm (7-Day Employee)	5-Day, 7-Day	Yes – Zone restricted
Zone 4 (Ord. No. 2017-42)	Bond Street	Summerfield Avenue	Bangs Avenue	Both	9:00 am – 6:00 pm (5-Day Employee), 9:00 am – 2:00 am (7-Day Employee), 10:00 pm – 10:00 am (Residential)	5-Day, 7-Day <u>No</u>	Yes – Zone restricted

(Ord. No. 2017-14, 2017-42, 2018-18, 2018-28)

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 ~~\$1540/month~~quarter; and

2. 7-day permit: \$180/year, or ~~\$2560/month~~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(~~ed~~) 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:

~~1.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.

~~2.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.

~~3.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 ~~two (2)~~ three (3) vehicle license plates registered to any one (1) parking permit.

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. Employee Parking Permit Regulations.~~

~~Employee parking permits shall be allowed in Zones 1, 2, 3, and 4 in designated areas and can be purchased monthly or annually. For monthly employee permits, a minimum payment of three (3) months is required.~~

~~ed. Proof of Residency for Residential Parking Permits or Employment.~~

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:

4) 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 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.~~ or copy of the original lease or rental agreement showing the applicant's name as a current renter AND a minimum of one (1) of the following items:
 - ~~i. A valid NJ Driver's License with an Asbury Park address on the license.~~
 - ~~ii. One (1) utility bill issued in the past 90 days which indicates the applicant lives at the same Asbury Park address.~~
 - ~~iii. Current tax bill for the same legal residential Asbury Park address in the applicant's name.~~
 - ~~iv. Checking or savings account statement within the past sixty days for same legal residential Asbury Park address in the applicant's name.~~
 - ~~v. 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. 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).~~
- ~~ii. If the applicant does not possess a copy of the deed for the property showing the applicant's name or a copy of the original lease or rental agreement showing the applicant's name as a current renter, all applicants must provide a minimum of two (2) of the following items:~~
 - ~~i. A valid NJ Driver's License with an Asbury Park address on the license.~~
 - ~~ii. One (1) utility bill issued in the past 90 days which indicates the applicant lives at the same Asbury Park address.~~
 - ~~iii. Current tax bill for the same legal residential Asbury Park address in the applicant's name.~~
 - ~~iv. Checking or savings account statement within the past sixty days for same legal residential Asbury Park address in the applicant's name.~~
 - ~~v. 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.~~

- x. 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).

vi.2) Valid Driver's license in the name of the applicant.

2)3) Vehicle Registration

- i. ~~Valid vehicle registration from the State of New Jersey in the name of the applicant.~~
- ii. ~~If the vehicle is not registered in the State of New Jersey and/or is not registered to the applicant, proof of insurance for the same vehicle with the applicant as named insured on the policy and a valid vehicle registration (any address, any State) may be provided to receive a permit.~~
- iii. ~~If the vehicle is registered as a company car, a notarized letter from the fleet manager, a current pay stub with the company's name and the name of the applicant, and a valid vehicle registration in the company's name may be provided to receive a permit.~~
- iv. ~~If the vehicle is leased to the applicant, a valid vehicle registration in the applicant's name or the leasing company's name (with the applicant listed as a leasee), and proof of insurance with the applicant's name may be provided to receive a permit.~~

3) de. Employee Parking Permit Regulations.

- 4) Employee parking permits shall be allowed in Zones 1, 2, 3, and 4 in designated areas and can be purchased monthly~~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. 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 ~~and vehicle registration~~ in the name of the applicant.

e. Proof of Residency or Employment.

~~Legal proof of residence or employment shall be required for all permits. In addition, proof that the vehicle is associated with the particular dwelling unit shall be required for residential parking permits. (Ord. No. 2017-14)~~

f. Vehicle Registration for Parking Permits

Legal proof of vehicle registration shall be required for all permits.

5) — For residential and employee permits, applicants must provide the following documents for all vehicles to be assigned to a parking permit:

- i.1. Valid vehicle registration from the State of New Jersey in the name of the applicant.
- ii. If the vehicle is not registered in the State of New Jersey and/or is not registered to the applicant, proof of insurance for the same vehicle with the applicant as named insured on the policy and a valid vehicle registration (any address, any State) may be provided to receive a permit. Proof of insurance may include an insurance card for the vehicle with the applicant's name or a declaration page from the insurance provider naming the applicant as a driver on the policy.
- iii.2. If the vehicle is registered as a company car, a notarized letter from the fleet manager, a current pay stub with the company's name and the name of the applicant, and a valid vehicle registration in the company's name may be provided to receive a permit.
- 3. If the vehicle is leased to the applicant, a valid vehicle registration in the applicant's name or the leasing company's name (with the applicant listed as a leasee), and proof of insurance with the applicant's name may be provided to receive a permit. Proof of insurance may include an insurance card for the vehicle with the applicant's name or a declaration page from the insurance provider naming the applicant as a driver on the policy.
- iv.4. If a resident or employee has a temporary vehicle while their primary vehicle is not in service, proof of possession of the temporary or rental vehicle may be provided in order to assign said vehicle to a permit. The primary vehicle will be unassigned from the permit while the primary vehicle is not in service.

fg. Special Permits.

The Asbury Park Board of Education shall be provided with no more than fifty (50) special permits gratis per school year in order to accommodate faculty and staff parking along Summerfield Avenue. (Ord. No. 2017-14)

h. Guest Permits

Residents of Asbury Park may purchase daily (24-hour) parking permits for their guests to park in metered parking areas. However, guest permits are not permitted to park on Cookman Avenue or Ocean Avenue.

- 1) Guest permits shall be \$10.00 per permit during the peak season and \$5.00 per permit during the non-peak/winter seasons.
- 2) Residents must either already possess a valid residential parking permit or shall provide proof of residency in accordance with the residential parking permit regulations herein in order to be eligible to purchase a guest permit. Guest permits will not be available for purchase via parking pay stations.

- 3) There is no limit on the number of guest passes that can be purchased per year, however residents are limited to two guest passes per day.

(Ord. No. 2982; Ord. No. 2015-25; Ord. No. 2015-55; Ord. No. 2016-02; Ord. No. 2016-25; Ord. No. 2017-14, 2017-42)

7-41.7 Additional Fees and Policies; Discounts; Event Parking.

The following additional fees and policies are hereby established:

a. Discounted Bulk Parking.

The City of Asbury Park offers the following discount on the purchase of bulk parking to encourage use of the mobile application.

1. Fifty dollars (\$50.00) worth of parking for forty-five dollars (\$45.00).
2. Seventy-five dollars (\$75.00) worth of parking for sixty-five dollars (\$65.00).
3. One hundred dollars (\$100.00) worth of parking for eighty-five (\$85.00).
4. Two hundred dollars (\$200.00) worth of parking for One hundred seventy dollars (\$170.00)

b. All event parking is and will continue to be handled through the Special Events Committee.

c. Permit Replacement Fees

Permits, in the form of hang tags, stickers, access cards or other physical medium, may be replaced if damaged or not functional, or if a new vehicle is registered, for a fee of \$5.00 as long as the original permit is returned to the Parking Utility.

Permits, in the form of hang tags, stickers, access cards or other physical medium, may be replaced if lost or stolen at the full cost of the permit. Access cards to the Bangs Avenue Garage, if lost, substantially damaged, or stolen, may be replaced for ~~\$75~~25.00. A late fee of \$25.00 shall be assessed for late quarterly payments for the Bangs Avenue Garage.

(Ord. No. 2982; Ord. No. 2015-25; Ord. No. 2015-55; Ord. No. 2016-25; Ord. No. 2017-14, Ord. No. 2017-42)

7-42 EMERGENCY AND TEMPORARY PARKING REGULATIONS.

7-42.1 Parking Temporarily Prohibited.

In accordance with the provisions of this section, no person shall park or stand any vehicle upon any streets or parts thereof in deference to an emergent or temporary regulation as posted.

- a. Upon declaration of an emergency, there shall be no parking upon streets or sections of streets where temporary emergent conditions exist with respect to highway and road conditions, weather, accidents, fires or public celebrations which dictate or require the avoidance of hazards or other conditions which interfere with the flow of traffic or safety and welfare of the general public.
- b. The herein listed personnel are hereby authorized and empowered to declare an emergency and direct the posting of emergency no parking signs: the City Manager (or designee), Police Chief (or highest ranking Officer), Fire Chief and the Director of the Department of Public Works.
- c. It shall be deemed to be reasonable notification to vehicles parked within the locations of the emergent condition by the posting of emergency/temporary regulation signs.
- d. Any unoccupied vehicle parked or standing in violation of this section shall be deemed a nuisance and hazard, and any police officer may provide for the removal of said vehicle. The owner of the vehicle shall pay the costs for the removal and storage which may result from such removal before regaining possession of the vehicle.
- e. Any owner or other person legally entitled to the return of any vehicle removed by the Police Department shall be required to pay, in addition to the full amount of fees chargeable for towing and storing of said vehicle, any fines, interest, penalties and costs that may be imposed under the terms of N.J.S.A. 39:4-139.13a through d and the terms of this chapter.
- f. The amount of any unpaid fees, the payment of which is required hereunder, shall constitute a debt due to the City of Asbury Park and shall be collectible in the manner provided by law in a court of competent jurisdiction.
- g. Any member of the Police Department may cause the immobilization or impoundment of such a vehicle found within the jurisdiction of the City of Asbury Park, if there are any outstanding warrants against such vehicle.

(Ord. No. 2017-14)

7-42.2 Temporary Reservation of Parking Spaces.

Parking spaces may be reserved for commercial vehicles involved in moving, special events or large deliveries, or for construction purposes on a temporary basis. Personal uses are not allowed for temporary reservation. Temporary reservations will be enforced with cones, temporary no parking signs, or other methods as deemed suitable by the City Manager (or designee), Police Department or the Parking Utility.

a. Fees.

Temporary reservation of parking spaces can be purchased in 4, 8, 12 and 24-hour increments for commercial vehicles and daily for construction purposes in accordance with the following pricing (per space):

Area	4 hours	8 hours	12 hours	24 hours	Daily
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					(Construction)
Non-metered space (approximately 20 feet in length)	N/A	N/A	N/A	N/A	\$5.00
CBD metered space (except Cookman Avenue)	\$10.00	\$15.00	\$20.00	\$40.00	\$15.00
Cookman Avenue Downtown metered space	\$15.00	\$20.00	\$25.00	\$50.00	\$30.00
WRA metered space (except Ocean Avenue)	\$10.00	\$15.00	\$20.00	\$40.00	\$15.00
Ocean Avenue Waterfront metered space	\$15.00	\$20.00	\$25.00	\$50.00	\$30.00
<u>Metered space in All Other Areas</u>	<u>\$10.00</u>	<u>\$15.00</u>	<u>\$20.00</u>	<u>\$40.00</u>	<u>\$15.00</u>

b. *Time Limits.*

Temporary reservation of a parking space for non-construction purposes may not exceed twenty-four (24) hours, unless approved by resolution of the City Council.

c. *Other Regulations.*

1. Signs will be posted no less than ~~twenty four (24) hours prior to the event in metered parking areas and no less than~~ forty-eight (48) hours prior to the ~~event in non-metered parking areas.~~
2. All reservations must be received a minimum of five (5) business days prior to the effective date. Reservations submitted less than five (5) business days prior to the event start date are subject to an expedited fee of twenty-five (\$25.00) dollars.
3. If the location of the address requested to be reserved is a non-metered space but is not a legal parking space (such as driveway, fire hydrant, within twenty-five (25) feet from a crosswalk or intersection, or handicapped space), Parking Utility officers will post signs at the closest location at their discretion.
4. Temporary reservation of parking spaces does not recuse vehicles from observation of street cleaning/alternate side of the street parking regulations.
5. Temporary reservation of parking spaces for City construction in the public right-of-way are at no charge.
6. The approval of special event functions may result in an altered parking fee per space subject to review by the Special Events Committee in accordance with subsection 4-10.4 of the City Code. The parking fee per space to be paid will be the higher of the two (2) fees.

(Ord. No. 2017-14)



**Asbury Park, New Jersey
ORDINANCE NO. 2018-39**

**AN ORDINANCE AMENDING AND SUPPLEMENTING VARIOUS ARTICLES AND
SECTIONS OF CODE OF THE CITY OF ASBURY PARK**

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 the following chapter and/or sections “of the “Code of the City of Asbury Park, New Jersey is hereby created or amended:

**CHAPTER II
“DEPARTMENT OF PLANNING AND REDEVELOPMENT”**

Section 2-17.2(a) Appointment

(a) *Appointment.* The Director of Planning and Redevelopment shall be appointed by the City Manager. The Director of Planning and Redevelopment shall also hold the title and/ or duties as found in Chapter III Land Development as: Administrative officer; Development Coordinator.

(d) The Director of Planning and Redevelopment shall also be known as the City Planner

Section 2-17.2(b) Qualifications

(3) The Director shall possess Certification from the American Institute of Certified Planners (AICP).2-17.3 Functions of the Department

(i)_. Such other related responsibilities as may be assigned by the City Manager ~~and/or the Mayor and Council~~, which are necessary for the conduct of City business.

(f) Receipt, completeness review, processing of all development or redevelopment applications and subsequently forwarding the applications to the applicable board secretaries, Federal, State or County or municipal office or other offices as required, for development within the City.

k. In the prolonged absence of the Director of Planning and Redevelopment, the respective Zoning Board and Planning Board Planner shall serve as the Administrative Officer and Development Coordinator or designee of the City Manager. If that individual or firm is not available, then the respective Board Secretary shall serve as the Administrative Officer and Development Coordinator or designee of the City Manager.

**CHAPTER III
“LAND DEVELOPMENT”**

30-7 CERTIFICATE OF RESOLUTION COMPLIANCE

30-7.1 Requirement; Zoning Officer to Issue.

No building or structure may be erected or altered nor may any building or structure or parcel of land become occupied, or the use therein changed until a Zoning Permit or Certificate of Resolution Compliance ~~Certificate of Compliance~~ is obtained from the Zoning Officer. (2000 Code § 30-7.1)

30-7.2 Necessary for Construction Permit.

Application for a Zoning Permit or Certificate of Resolution Compliance ~~Certificate of Compliance~~ must be made at the time of application for a construction permit or a mercantile license. (2000 Code § 30-7.2)

30-7.3 Necessary Prior to New Occupancy or New Use.

Should a construction permit or mercantile license not be required, the ~~Certificate of Compliance~~ Zoning Permit or Certificate of Resolution. Compliance must be obtained prior to the new occupancy or new use of a building or property. (2000 Code § 30-7.3)

30-7.4 Fee for Certificate of Resolution Compliance, Time of Payment; Compliance Required Before Issuance.

A fee of twenty (\$20.00) dollars will be charged for each Certificate of Resolution Compliance ~~Certificate of Compliance~~. Such fee will be payable at the time of application. The Certificate will be issued only after an inspection is made by the Director of Planning and Redevelopment or their designee to confirm compliance with this chapter. (2000 Code § 30-7.4) This Certificate shall not be provided until all known outstanding municipal or Board invoices related to the project are paid.

30-15 Definitions

Administrative Officer shall mean the Director of Planning and Redevelopment as defined in Chapter 2. ~~City Planner/Zoning Inspector for the Planning Board, and the City Planner/Zoning Inspector or Zoning Officer for the Zoning Board of Adjustment.~~

Board Engineer - shall be the engineer duly appointed and of record by the respective Board.

Sexually Oriented Business - As defined by N.J.S. 2C-34-7 et. seq. and the requirements established there within.

30-23 PROVISIONS APPLICABLE TO BOTH THE PLANNING BOARD AND ZONING BOARD OF ADJUSTMENT.

30-23.8 Meeting Attendance of Applicants

If an application is scheduled to be heard, the applicant shall notify the Board Secretary a minimum of two (2) business days before the scheduled hearing date if said applicant desires to postpone the hearing in writing. In addition, the applicant, at the discretion of

the Chair, is required to have a representative appear before the Board to state, for the official record, why the postponement is requested. The Board may, at its discretion, grant the postponement or deny the application without prejudice. The Board may, at its discretion, require re-notification of the application if a postponement is granted.

30-29.2 Notice Requirements for Hearings.

- a. *Public Notice.* Public notice of a hearing shall be given in the following cases:

4. At any other time the Board shall require notice as part of an application, hearing or other act the Board deems fit for the application to re-notice in the interest of the public.

30-39.1 Development Coordinator.

The Development Coordinator shall be the City Planner ~~Planner unless another person is appointed by the Governing Body.~~ The Development Coordinator shall officially receive all Applications for Development, determine if they are complete, and, if not, notify the applicant of deficiencies. The Development Coordinator, in consultation with the Zoning Officer, shall determine which local Board, official or agency has jurisdiction over the application and the Development Coordinator shall forward copies to Federal, State and local agencies required or requested to review the application. (2000 Code § 30-39.1)

30-39.4 ~~City~~ The Planning and Zoning Board Engineer(s) (Board Engineer).

The Board Engineer, as defined in this Chapter, shall be responsible for the following provisions of this chapter:

- a. Review all engineering plans accompanying Applications for Development referred by the Boards, Development Review Committee or Development Coordinator.
- b. Inspection, when requested by either Board, of improvements constructed or installed as part of any Application for Development other than those which are the responsibility of the Construction Official.
- c. Certification, when necessary, before acceptance, that all such improvements meet applicable City Codes and ordinances.

30-45.3 Certificate of ~~Zoning~~ Resolution Compliance.

- a. When application is made for a ~~Zoning Permit~~ Resolution Compliance that requires the issuance of permits under the Uniform Construction Code (N.J.A.C. 5:23 et seq.) for the construction of a new building or an addition to the ground level footprint of an existing building, an application for a ~~Certificate of Zoning Compliance~~ Resolution Compliance shall also be made upon payment of a fee of twenty (\$20.00) dollars, which shall cover the cost of a final inspection by the Zoning Officer. The Zoning Officer shall inspect for the satisfactory completion of landscaping, driveway pavement, sidewalk and curb repair/replacement and street tree plantings, as well as for compliance with the ~~Zoning Permit~~ Resolution of the Planning or Zoning Board. A copy of the approved Compliance ~~Certificate of Zoning Compliance~~ Resolution Compliance shall be transmitted to the Construction Official by the Director of Planning and

Redevelopment or their designee.

b. No land or new construction shall be occupied or used in whole or in part for any purpose whatsoever until a ~~Certificate of Zoning Compliance~~ Resolution Compliance and/or Zoning Permit shall have been issued by the Zoning Enforcement Officer stating that the use of the land or building complies with the provisions of this chapter.

c. No Certificate of Resolution Compliance for any land or structure shall be granted until all required improvements or conditions of approval have been met, installed or completed. A temporary Certificate of Resolution Compliance may be issued but only for a specific period, upon such conditions as the Development Coordinator may impose, such as bonding, to ensure the completion or installation of any such improvements unfinished because of weather or unforeseen delay. The installation of any required public or private improvements may also be delayed if the Board Engineer warrants in writing to the Development Coordinator that the delay is in the best interest of the City.

30-47.1 General.

a. If the Development Coordinator determines that the application requires action by the Board of Adjustment, it shall be forwarded to the Board of Adjustment Secretary and the applicant shall be responsible for providing notice as set forth in subsection 30-29.2. The ~~Board of Adjustment~~ Development Coordinator shall refer the application to those agencies required to review the application and any other agency which ~~it feels~~ may assist them in its deliberations.

30-49 PERFORMANCE AND MAINTENANCE GUARANTEES.

30-49.1 General.

As per P.L. 2017 Chapter 312, Senate, Number 3233 which amends Section 41 of p.L. 1975, c. 291 (C. 40:55D-53) the City hereby adopts the following regulations.

Guarantees required; surety; release. a. Before filing of final subdivision plats or recording of minor subdivision deeds or as a condition of final site plan approval or as a condition to the issuance of a zoning permit pursuant to subsection d. of section 52 of P.L.1975, c.291 (C.40:55D-65), the municipality may require and shall accept in accordance with the standards adopted by ordinance and regulations adopted pursuant to section 1 of P.L.1999, c.68 (C.40:55D-53a) for the purpose of assuring the installation and maintenance of certain on-tract improvements, the furnishing of a performance guarantee, and provision for a maintenance guarantee in accordance with paragraphs (1) and (2) of this subsection. If a municipality has adopted an ordinance requiring a successor developer to furnish a replacement performance guarantee, as a condition to the approval of a permit update under the State Uniform Construction Code, for the purpose of updating the name and address of the owner of property on a construction permit, the governing body may require and shall accept in accordance with the standards adopted by ordinance and regulations adopted pursuant to section 1 of P.L.1999, c.68 (C.40:55D-53a) for the purpose of assuring the installation and maintenance of certain on-tract improvements, the furnishing of a performance guarantee, and provision for a maintenance guarantee, in accordance with paragraphs (1) and (2) of this subsection.

(1) (a) As required this Ordinance , the developer shall furnish a performance guarantee in

favor of the municipality in an amount not to exceed 120% of the cost of installation of only those improvements required by an approval or developer's agreement, ordinance, or regulation to be dedicated to a public entity, and that have not yet been installed, which cost shall be determined by the Board Engineer, as defined by this chapter, according to the method of calculation set forth in section 15 of P.L.1991, c.256 (C.40:55D-53.4), for the following improvements as shown on the approved plans or plat: streets, pavement, gutters, curbs, sidewalks, street lighting, street trees, surveyor's monuments, as shown on the final map and required by "the map filing law," P.L.1960, c.141 (C.46:23-9.9 et seq.; repealed by section 2 of P.L.2011, c.217) or N.J.S.46:26B-1 through N.J.S.46:26B-8, water mains, sanitary sewers, community septic systems, drainage structures, public improvements of open space, and any grading necessitated by the preceding improvements.

The Board Engineer, as defined by this chapter, shall prepare an itemized cost estimate of the improvements covered by the performance guarantee, which itemized cost estimate shall be appended to each performance guarantee posted by the obligor.

(b) A municipality may also require a performance guarantee to include, within an approved phase or section of a development privately-owned perimeter buffer landscaping, as required by local ordinance or imposed as a condition of approval.

At the developer's option, a separate performance guarantee may be posted for the privately-owned perimeter buffer landscaping.

(c) In the event that the developer shall seek a temporary certificate of occupancy for a development, unit, lot, building, or phase of development, as a condition of the issuance thereof, the developer shall, if required by an ordinance adopted by the municipality, furnish a separate guarantee, referred to herein as a "temporary certificate of occupancy guarantee," in favor of the municipality in an amount equal to 120% of the cost of installation of only those improvements or items which remain to be completed or installed under the terms of the temporary certificate of occupancy and which are required to be installed or completed as a condition precedent to the issuance of the permanent certificate of occupancy for the development, unit, lot, building or phase of development and which are not covered by an existing performance guarantee. Upon posting of a "temporary certificate of occupancy guarantee," all sums remaining under a performance guarantee, required pursuant to subparagraph (a) of this paragraph, which relate to the development, unit, lot, building, or phase of development for which the temporary certificate of occupancy is sought, shall be released. The scope and amount of the "temporary certificate of occupancy guarantee" shall be determined by the zoning officer, city engineer, as defined by this Chapter, or other municipal official designated by ordinance. At no time may a municipality hold more than one guarantee or bond of any type with respect to the same line item. The temporary certificate of occupancy guarantee shall be released by the zoning officer, Board Engineer, as defined by this Chapter, or other municipal official designated by ordinance upon the issuance of a permanent certificate of occupancy with regard to the development, unit, lot, building, or phase as to which the temporary certificate of occupancy relates.

(d) A developer shall, furnish to the municipality a "safety and stabilization guarantee," in favor of the municipality. At the developer's option, a "safety and stabilization guarantee" may be furnished either as a separate guarantee or as a line item of the performance guarantee. A "safety and stabilization guarantee" shall be available to the municipality solely for the purpose of returning property that has been disturbed to a safe and stable condition or otherwise implementing measures to protect the public from access to an unsafe or unstable condition, only

in the circumstance that:

(i) site disturbance has commenced and, thereafter, all work on the development has ceased for a period of at least 60 consecutive days following such commencement for reasons other than force majeure, and

(ii) work has not recommenced within 30 days following the provision of written notice by the municipality to the developer of the municipality's intent to claim payment under the guarantee. A municipality shall not provide notice of its intent to claim payment under a "safety and stabilization guarantee until a period of at least 60 days has elapsed during which all work on the development has ceased for reasons other than force majeure. A municipality shall provide written notice to a developer by certified mail or other form of delivery providing evidence of receipt.

The amount of a "safety and stabilization guarantee for a development with bonded improvements in an amount not exceeding \$100,000 shall be \$5,000.

The amount of a "safety and stabilization guarantee for a development with bonded improvements exceeding \$100,000 shall be calculated as a percentage of the bonded improvement costs of the development or phase of development as follows:

\$5,000 for the first \$100,000 of bonded improvement costs, plus

two and a half percent of bonded improvement costs in excess of \$100,000 up to \$1,000,000, plus

one percent of bonded improvement costs in excess of \$1,000,000.

A municipality shall release a separate "safety and stabilization guarantee" to a developer upon the developer's furnishing of a performance guarantee which includes a line item for safety and stabilization in the amount required under this paragraph.

A municipality shall release a "safety and stabilization guarantee" upon the Board Engineer's, as defined by this chapter, determination that the development of the project site has reached a point that the improvements installed are adequate to avoid any potential threat to public safety.³

(2) (a) As required by this ordinance, the developer shall post with the municipality, prior to the release of a performance guarantee required pursuant to subparagraph (a), subparagraph (b), or both subparagraph (a) and subparagraph (b) of paragraph (1) of this subsection, a maintenance guarantee in an amount not to exceed 15% of the cost of the installation of the improvements which are being released.

(b) If required, the developer shall post with the municipality, upon the inspection and issuance of final approval of the following private site improvements by the municipal engineer, a maintenance guarantee in an amount not to exceed 15% of the cost of the installation of the following private site improvements: stormwater management basins, in-flow and water quality structures within the basins, and the out-flow pipes and structures of the stormwater management system, if any, which cost shall be determined according to the method of calculation set forth in section 15 of P.L.1991, c.256 (C.40:55D-53.4).

(c) The term of the maintenance guarantee shall be for a period not to exceed two years and shall automatically expire at the end of the established term.

(3) In the event that other governmental agencies or public utilities automatically will own the utilities to be installed or the improvements are covered by a performance or maintenance

guarantee to another governmental agency, no performance or maintenance guarantee, as the case may be, shall be required by the municipality for such utilities or improvements.

b. The time allowed for installation of the bonded improvements for which the performance guarantee has been provided may be extended by the governing body by resolution. As a condition or as part of any such extension, the amount of any performance guarantee shall be increased or reduced, as the case may be, to an amount not to exceed 120% of the cost of the installation, which cost shall be determined by the municipal engineer according to the method of calculation set forth in section 15 of P.L.1991, c.256 (C.40:55D-53.4) as of the time of the passage of the resolution.

c. If the required bonded improvements are not completed or corrected in accordance with the performance guarantee, the obligor and surety, if any, shall be liable thereon to the municipality for the reasonable cost of the improvements not completed or corrected and the municipality may either prior to or after the receipt of the proceeds thereof complete such improvements. Such completion or correction of improvements shall be subject to the public bidding requirements of the "Local Public Contracts Law," P.L.1971, c.198 (C.40A:11-1 et seq.).

d. (1) Upon substantial completion of all required street improvements (except for the top course) and appurtenant utility improvements, and the connection of same to the public system, the obligor may request of the governing body in writing, by certified mail addressed in care of the municipal clerk, that the municipal engineer prepare, in accordance with the itemized cost estimate prepared by the municipal engineer and appended to the performance guarantee pursuant to subsection a. of this section, a list of all uncompleted or unsatisfactory completed bonded improvements. If such a request is made, the obligor shall send a copy of the request to the municipal engineer. The request shall indicate which bonded improvements have been completed and which bonded improvements remain uncompleted in the judgment of the obligor. Thereupon the municipal engineer shall inspect all bonded improvements covered by obligor's request and shall file a detailed list and report, in writing, with the governing body, and shall simultaneously send a copy thereof to the obligor not later than 45 days after receipt of the obligor's request.

(2) The list prepared by the municipal engineer shall state, in detail, with respect to each bonded improvement determined to be incomplete or unsatisfactory, the nature and extent of the incompleteness of each incomplete improvement or the nature and extent of, and remedy for, the unsatisfactory state of each completed bonded improvement determined to be unsatisfactory. The report prepared by the municipal engineer shall identify each bonded improvement determined to be complete and satisfactory together with a recommendation as to the amount of reduction to be made in the performance guarantee relating to the completed and satisfactory bonded improvement, in accordance with the itemized cost estimate prepared by the municipal engineer and appended to the performance guarantee pursuant to subsection a. of this section.

e. (1) The governing body, by resolution, shall either approve the bonded improvements determined to be complete and satisfactory by the municipal engineer, or reject any or all of these bonded improvements upon the establishment in the resolution of cause for rejection, and shall approve and authorize the amount of reduction to be made in the performance guarantee relating to the improvements accepted, in accordance with the itemized cost estimate prepared by the municipal engineer and appended to the performance guarantee pursuant to subsection a. of this section. This resolution shall be adopted not later than 45 days after receipt of the list and report prepared by the municipal engineer. Upon adoption of the resolution by the governing

body, the obligor shall be released from all liability pursuant to its performance guarantee with respect to those approved bonded improvements, except for that portion adequately sufficient to secure completion or correction of the improvements not yet approved; provided that 30% of the amount of the total performance guarantee and “safety and stabilization guarantee posted may be retained to ensure completion and acceptability of all improvements. The safety and stabilization guarantee shall be reduced by the same percentage as the performance guarantee is being reduced at the time of each performance guarantee reduction.

For the purpose of releasing the obligor from liability pursuant to its performance guarantee the amount of the performance guarantee attributable to each approved bonded improvement shall be reduced by the total amount for each such improvement, in accordance with the itemized cost estimate prepared by the municipal engineer and appended to the performance guarantee pursuant to subsection a. of this section, including any contingency factor applied to the cost of installation. If the sum of the approved bonded improvements would exceed 70 percent of the total amount of the performance guarantee, then the municipality may retain 30 percent of the amount of the total performance guarantee and “safety and stabilization guarantee to ensure completion and acceptability of bonded improvements, as provided above, except that any amount of the performance guarantee attributable to bonded improvements for which a “temporary certificate of occupancy guarantee has been posted shall be released from the performance guarantee even if such release would reduce the amount held by the municipality below 30 percent.

(2) If the municipal engineer fails to send or provide the list and report as requested by the obligor pursuant to subsection d. of this section within 45 days from receipt of the request, the obligor may apply to the court in a summary manner for an order compelling the municipal engineer to provide the list and report within a stated time and the cost of applying to the court, including reasonable attorney's fees, may be awarded to the prevailing party.

If the governing body fails to approve or reject the bonded improvements determined by the municipal engineer to be complete and satisfactory or reduce the performance guarantee for the complete and satisfactory improvements within 45 days from the receipt of the municipal engineer's list and report, the obligor may apply to the court in a summary manner for an order compelling, within a stated time, approval of the complete and satisfactory improvements and approval of a reduction in the performance guarantee for the approvable complete and satisfactory improvements in accordance with the itemized cost estimate prepared by the municipal engineer and appended to the performance guarantee pursuant to subsection a. of this section; and the cost of applying to the court, including reasonable attorney's fees, may be awarded to the prevailing party.

(3) In the event that the obligor has made a cash deposit with the municipality or approving authority as part of the performance guarantee, then any partial reduction granted in the performance guarantee pursuant to this subsection shall be applied to the cash deposit in the same proportion as the original cash deposit bears to the full amount of the performance guarantee, provided that if the developer has furnished a “safety and stabilization guarantee, the municipality may retain cash equal to the amount of the remaining safety and stabilization guarantee.

f. If any portion of the required bonded improvements is rejected, the approving authority may require the obligor to complete or correct such improvements and, upon completion or correction, the same procedure of notification, as set forth in this section shall be followed.

g. Nothing herein, however, shall be construed to limit the right of the obligor to contest by legal proceedings any determination of the governing body or the municipal engineer.

h. (1) The obligor shall reimburse the municipality for reasonable inspection fees paid to the municipal engineer for the foregoing inspection of improvements; which fees shall not exceed the sum of the amounts set forth in subparagraphs (a) and (b) of this paragraph. The municipality may require the developer to post the inspection fees in escrow in an amount:

(a) not to exceed, except for extraordinary circumstances, the greater of \$500 or 5% of the cost of bonded improvements that are subject to a performance guarantee under subparagraph (a), subparagraph (b), or both subparagraph (a) and subparagraph (b) of paragraph (1) of subsection a. of this section; and

(b) not to exceed 5% of the cost of private site improvements that are not subject to a performance guarantee under subparagraph (a) of paragraph (1) of subsection a. of this section, which cost shall be determined pursuant to section 15 of P.L.1991, c.256 (C.40:55D-53.4).

(2) For those developments for which the inspection fees total less than \$10,000, fees may, at the option of the developer, be paid in two installments. The initial amount deposited in escrow by a developer shall be 50% of the inspection fees. When the balance on deposit drops to 10% of the inspection fees because the amount deposited by the developer has been reduced by the amount paid to the municipal engineer for inspections, the developer shall deposit the remaining 50% of the inspection fees.

(3) For those developments for which the inspection fees total \$10,000 or greater, fees may, at the option of the developer, be paid in four installments. The initial amount deposited in escrow by a developer shall be 25% of the inspection fees. When the balance on deposit drops to 10% of the inspection fees because the amount deposited by the developer has been reduced by the amount paid to the municipal engineer for inspection, the developer shall make additional deposits of 25% of the inspection fees.

(4) If the municipality determines that the amount in escrow for the payment of inspection fees, as calculated pursuant to subparagraphs (a) and (b) of paragraph (1) of this subsection, is insufficient to cover the cost of additional required inspections, the municipality may require the developer to deposit additional funds in escrow provided that the municipality delivers to the developer a written inspection escrow deposit request, signed by the municipal engineer, which: informs the developer of the need for additional inspections, details the items or undertakings that require inspection, estimates the time required for those inspections, and estimates the cost of performing those inspections.

i. In the event that final approval is by stages or sections of development pursuant to subsection a. of section 29 of P.L.1975, c.291 (C.40:55D-38), the provisions of this section shall be applied by stage or section.

j. To the extent that any of the improvements have been dedicated to the municipality on the subdivision plat or site plan, the municipal governing body shall be deemed, upon the release of any performance guarantee required pursuant to subsection a. of this section, to accept dedication for public use of streets or roads and any other improvements made thereon according to site plans and subdivision plats approved by the approving authority, provided that such improvements have been inspected and have received final approval by the municipal engineer.

(cf: P.L.2013, c.123, s.3)

30-50.1 General.**Board Engineer**

As required by this Ordinance amending the City Code, the developer shall post with the municipality, prior to the release of a performance guarantee required pursuant to subparagraph (a), subparagraph (b), or both subparagraph (a) and subparagraph (b) of paragraph (1) of this subsection, a maintenance guarantee in an amount not to exceed 15% of the cost of the installation of the improvements which are being released.

(b) As required, the developer shall post with the municipality, upon the inspection and issuance of final approval of the following private site improvements by the municipal engineer, a maintenance guarantee in an amount not to exceed 15% of the cost of the installation of the following private site improvements: stormwater management basins, in-flow and water quality structures within the basins, and the out-flow pipes and structures of the stormwater management system, if any, which cost shall be determined according to the method of calculation set forth in section 15 of P.L.1991, c.256 (C.40:55D-53.4).

(c) The term of the maintenance guarantee shall be for a period not to exceed two years and shall automatically expire at the end of the established term.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-39 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CINDY A. DYE
CITY CLERK



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

Commented [MC1]:

Commented [MC2]:

AN ORDINANCE AMENDING AND SUPPLEMENTING VARIOUS ARTICLES AND SECTIONS OF CODE OF THE CITY OF ASBURY PARK

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 the following chapter and/or sections “of the “Code of the City of Asbury Park, New Jersey is hereby created or amended:

**CHAPTER II
“DEPARTMENT OF PLANNING AND REDEVELOPMENT”**

Section 2-17.2(a) Appointment

(a) *Appointment.* The Director of Planning and Redevelopment shall be appointed by the City Manager. The Director of Planning and Redevelopment shall also hold the title and/ or duties as found in Chapter III Land Development as: Administrative officer; Development Coordinator.

(d) The Director of Planning and Redevelopment shall also be known as the City Planner

Section 2-17.2(b) Qualifications

(3) The Director shall possess Certification from the American Institute of Certified Planners (AICP). ~~The Director shall possess AICP~~

2-17.3 Functions of the Department

(i)_. Such other related responsibilities as may be assigned by the City Manager ~~and/or the Mayor and Council~~, which are necessary for the conduct of City business.

(f) Receipt, completeness review, processing of all development or redevelopment applications and subsequently forwarding the applications to the applicable board secretaries, Federal, State ~~of~~ County ~~or municipal~~ office or other offices as required, for development within the City.

k. In the prolonged absence of the Director of Planning and Redevelopment, the respective Zoning Board and Planning Board Planner shall serve as the Administrative Officer and

Development Coordinator or designee of the City Manager. If that individual or firm is not available, then the respective Board Secretary shall serve as the Administrative Officer and Development Coordinator or designee of the City Manager.

CHAPTER III “LAND DEVELOPMENT”

30-7 CERTIFICATE OF RESOLUTION COMPLIANCE

30-7.1 Requirement; Zoning Officer to Issue.

No building or structure may be erected or altered nor may any building or structure or parcel of land become occupied, or the use therein changed until a Zoning Permit or Certificate of Resolution Compliance Certificate of Compliance is obtained from the Zoning Officer. (2000 Code § 30-7.1)

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30-7.2 Necessary for Construction Permit or Mercantile License.

Application for a Zoning Permit or Certificate of Resolution Compliance Certificate of Compliance must be made at the time of application for a construction permit or a mercantile license. (2000 Code § 30-7.2)

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30-7.3 Necessary Prior to New Occupancy or New Use.

Should a construction permit or mercantile license not be required, the Certificate of Compliance Zoning Permit or Certificate of Resolution. Compliance must be obtained prior to the new occupancy or new use of a building or property. (2000 Code § 30-7.3)

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30-7.4 Fee for Certificate of Resolution Compliance, Time of Payment; Compliance Required Before Issuance.

A fee of twenty (\$20.00) dollars will be charged for each Certificate of Resolution Compliance Certificate of Compliance. Such fee will be payable at the time of application. The Certificate will be issued only after an inspection is made by the Zoning Officer Director of Planning and Redevelopment or their designee to confirm compliance with this chapter. (2000 Code § 30-7.4) This Certificate shall not be provided until all known outstanding municipal or Board invoices related to the project are paid.

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30-15 Definitions

Administrative Officer shall mean the Director of Planning and Redevelopment as defined in Chapter 2. ~~City Planner/Zoning Inspector for the Planning Board, and the City Planner/Zoning Inspector or Zoning Officer for the Zoning Board of Adjustment.~~

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Board Engineer – shall be the engineer dually appointed and of record by the respective Board.

Sexually Oriented Business – As defined by N.J.S. 2C-34-7 et. seq. and the requirements established therewithin.

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30-23 PROVISIONS APPLICABLE TO BOTH THE PLANNING BOARD AND ZONING BOARD OF ADJUSTMENT.

30-23.8 Meeting Attendance of Applicants

If an application is scheduled to be heard, the applicant shall notify the Board Secretary a minimum of two (2) business days before the scheduled hearing date if said applicant desires to postpone the hearing in writing. In addition, the applicant, at the discretion of the Chair, is be-required to have a representative appear before the Board to state, for the official record, why the postponement is requested. The Board may, at its discretion, grant the postponement or deny the application without prejudice. The Board may, at its discretion, require re-notification of the application if a postponement is granted.

30-29.2 Notice Requirements for Hearings.

a. Public Notice. Public notice of a hearing shall be given in the following cases:

4. At any other time the Board shall require notice as part of an application, hearing or other act the Board deems fit for the application to re-notice in the interest of the public.

30-39.1 Development Coordinator.

The Development Coordinator shall be the City ~~Planner~~ Planner unless another person is appointed by the Governing Body. The Development Coordinator shall officially receive all Applications for Development, determine if they are complete, and, if not, notify the applicant of deficiencies. The Development Coordinator, in consultation with the Zoning Officer, shall determine which local Board, official or agency has jurisdiction over the application and the Development Coordinator shall forward copies to Federal, State and local agencies required or requested to review the application. (2000 Code § 30-39.1)

30-39.4 City The Planning and Zoning Board Engineer(s) (Board Engineer).

The ~~City Engineer~~Board Engineer, as defined in this Chapter, shall be responsible for the following provisions of this chapter:

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- a. Review all engineering plans accompanying Applications for Development referred by the Boards, Development Review Committee or Development Coordinator.
- b. Inspection, when requested by either Board, of improvements constructed or installed as part of any Application for Development other than those which are the responsibility of the Construction Official.
- c. Certification, when necessary, before acceptance, that all such improvements meet applicable City Codes and ordinances.

30-45.3 Certificate of ~~Zoning~~ Resolution Compliance.

- a. When application is made for a ~~Zoning Permit~~ Resolution Compliance that requires the issuance of permits under the Uniform Construction Code (N.J.A.C. 5:23 et seq.) for the construction of a new building or an addition to the ground level footprint of an existing building, an application for a ~~Certificate of Zoning Compliance~~ Resolution Compliance shall also be made upon payment of a fee of twenty (\$20.00) dollars, which shall cover the cost of a final inspection by the Zoning Officer. The Zoning Officer shall inspect for the satisfactory completion of landscaping, driveway pavement, sidewalk and curb repair/replacement and street tree plantings, as well as for compliance with the ~~Zoning Permit Resolution of the Planning or Zoning Board~~. A copy of the approved Compliance ~~Certificate of Zoning Compliance Resolution Compliance~~ shall be transmitted to the Construction Official by the Director of Planning and Redevelopment or their designee.
- b. No land or new construction shall be occupied or used in whole or in part for any purpose whatsoever until a ~~Certificate of Zoning Compliance~~ Resolution Compliance and/or Zoning Permit shall have been issued by the Zoning Enforcement Officer stating that the use of the land or building complies with the provisions of this chapter.
- c. No Certificate of Resolution Compliance for any land or structure shall be granted until all required improvements or conditions of approval have been met, installed or completed. A temporary Certificate of Resolution Compliance may be issued but only for a specific period, upon such conditions as the Development Coordinator may impose, such as bonding, to ensure the completion or installation of any such improvements unfinished because of weather or unforeseen delay. The installation of any required public or private improvements may also be delayed if the ~~City Engineer~~Board Engineer warrants in writing to the Development Coordinator that the delay is in the best interest of the City.

30-47.1 General.

a. If the Development Coordinator determines that the application requires action by the Board of Adjustment, it shall be forwarded to the Board of Adjustment Secretary and the applicant shall be responsible for providing notice as set forth in subsection 30-29.2. The ~~Board of Adjustment~~ Development Coordinator shall refer the application to those agencies required to review the application and any other agency which ~~it feels~~ may assist them in its deliberations. ~~If the application entails site plan approval, the Board of Adjustment may refer the site plan to the Planning Board for its review and nonbinding recommendation which shall be returned to the Board of Adjustment within thirty (30) days of referral.~~

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30-49 PERFORMANCE AND MAINTENANCE GUARANTEES.

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30-49.1 General.

As per P.L. 2017 Chapter 312, Senate, Number 3233 which amends Section 41 of p.L. 1975, c. 291 (C. 40:55D-53) the City hereby adopts the following regulations.

Guarantees required; surety; release. a. Before filing of final subdivision plats or recording of minor subdivision deeds or as a condition of final site plan approval or as a condition to the issuance of a zoning permit pursuant to subsection d. of section 52 of P.L.1975, c.291 (C.40:55D-65), the municipality may require and shall accept in accordance with the standards adopted by ordinance and regulations adopted pursuant to section 1 of P.L.1999, c.68 (C.40:55D-53a) for the purpose of assuring the installation and maintenance of certain on-tract improvements, the furnishing of a performance guarantee, and provision for a maintenance guarantee in accordance with paragraphs (1) and (2) of this subsection. If a municipality has adopted an ordinance requiring a successor developer to furnish a replacement performance guarantee, as a condition to the approval of a permit update under the State Uniform Construction Code, for the purpose of updating the name and address of the owner of property on a construction permit, the governing body may require and shall accept in accordance with the standards adopted by ordinance and regulations adopted pursuant to section 1 of P.L.1999, c.68 (C.40:55D-53a) for the purpose of assuring the installation and maintenance of certain on-tract improvements, the furnishing of a performance guarantee, and provision for a maintenance guarantee, in accordance with paragraphs (1) and (2) of this subsection.

(1) (a) As required this Ordinance , the developer shall furnish a performance guarantee in favor of the municipality in an amount not to exceed 120% of the cost of installation of only those improvements required by an approval or developer's agreement, ordinance, or regulation to be dedicated to a public entity, and that have not yet been installed, which cost shall be determined by the ~~municipality~~ Board Engineer, as defined by this chapter, according to the

method of calculation set forth in section 15 of P.L.1991, c.256 (C.40:55D-53.4), for the following improvements as shown on the approved plans or plat: streets, pavement, gutters, curbs, sidewalks, street lighting, street trees, surveyor's monuments, as shown on the final map and required by "the map filing law," P.L.1960, c.141 (C.46:23-9.9 et seq.; repealed by section 2 of P.L.2011, c.217) or N.J.S.46:26B-1 through N.J.S.46:26B-8, water mains, sanitary sewers, community septic systems, drainage structures, public improvements of open space, and any grading necessitated by the preceding improvements.

The ~~municipality~~Board Engineer, as defined by this chapter, shall prepare an itemized cost estimate of the improvements covered by the performance guarantee, which itemized cost estimate shall be appended to each performance guarantee posted by the obligor.

(b) A municipality may also require a performance guarantee to include, within an approved phase or section of a development privately-owned perimeter buffer landscaping, as required by local ordinance or imposed as a condition of approval.

At the developer's option, a separate performance guarantee may be posted for the privately-owned perimeter buffer landscaping.

(c) In the event that the developer shall seek a temporary certificate of occupancy for a development, unit, lot, building, or phase of development, as a condition of the issuance thereof, the developer shall, if required by an ordinance adopted by the municipality, furnish a separate guarantee, referred to herein as a "temporary certificate of occupancy guarantee," in favor of the municipality in an amount equal to 120% of the cost of installation of only those improvements or items which remain to be completed or installed under the terms of the temporary certificate of occupancy and which are required to be installed or completed as a condition precedent to the issuance of the permanent certificate of occupancy for the development, unit, lot, building or phase of development and which are not covered by an existing performance guarantee. Upon posting of a "temporary certificate of occupancy guarantee," all sums remaining under a performance guarantee, required pursuant to subparagraph (a) of this paragraph, which relate to the development, unit, lot, building, or phase of development for which the temporary certificate of occupancy is sought, shall be released. The scope and amount of the "temporary certificate of occupancy guarantee" shall be determined by the zoning officer, ~~city~~municipal engineer, as defined by this Chapter, or other municipal official designated by ordinance. At no time may a municipality hold more than one guarantee or bond of any type with respect to the same line item. The temporary certificate of occupancy guarantee shall be released by the zoning officer, ~~municipal city~~Board Engineer, as defined by this Chapter, or other municipal official designated by ordinance upon the issuance of a permanent certificate of occupancy with regard to the development, unit, lot, building, or phase as to which the temporary certificate of occupancy relates.

(d) A developer shall, furnish to the municipality a "safety and stabilization guarantee," in favor of the municipality. At the developer's option, a "safety and stabilization guarantee" may be furnished either as a separate guarantee or as a line item of the performance guarantee. A "safety and stabilization guarantee" shall be available to the municipality solely for the purpose of returning property that has been disturbed to a safe and stable condition or otherwise

implementing measures to protect the public from access to an unsafe or unstable condition, only in the circumstance that:

(i) site disturbance has commenced and, thereafter, all work on the development has ceased for a period of at least 60 consecutive days following such commencement for reasons other than force majeure, and

(ii) work has not recommenced within 30 days following the provision of written notice by the municipality to the developer of the municipality's intent to claim payment under the guarantee. A municipality shall not provide notice of its intent to claim payment under a "safety and stabilization guarantee until a period of at least 60 days has elapsed during which all work on the development has ceased for reasons other than force majeure. A municipality shall provide written notice to a developer by certified mail or other form of delivery providing evidence of receipt.

The amount of a "safety and stabilization guarantee for a development with bonded improvements in an amount not exceeding \$100,000 shall be \$5,000.

The amount of a "safety and stabilization guarantee for a development with bonded improvements exceeding \$100,000 shall be calculated as a percentage of the bonded improvement costs of the development or phase of development as follows:

\$5,000 for the first \$100,000 of bonded improvement costs, plus

two and a half percent of bonded improvement costs in excess of \$100,000 up to \$1,000,000, plus

one percent of bonded improvement costs in excess of \$1,000,000.

A municipality shall release a separate "safety and stabilization guarantee" to a developer upon the developer's furnishing of a performance guarantee which includes a line item for safety and stabilization in the amount required under this paragraph.

A municipality shall release a "safety and stabilization guarantee" upon the ~~municipal city~~ Board Engineer's, as defined by this chapter, determination that the development of the project site has reached a point that the improvements installed are adequate to avoid any potential threat to public safety.³

(2) (a) As required by this ordinance, the developer shall post with the municipality, prior to the release of a performance guarantee required pursuant to subparagraph (a), subparagraph (b), or both subparagraph (a) and subparagraph (b) of paragraph (1) of this subsection, a maintenance guarantee in an amount not to exceed 15% of the cost of the installation of the improvements which are being released.

(b) If required, the developer shall post with the municipality, upon the inspection and issuance of final approval of the following private site improvements by the municipal engineer,

a maintenance guarantee in an amount not to exceed 15% of the cost of the installation of the following private site improvements: stormwater management basins, in-flow and water quality structures within the basins, and the out-flow pipes and structures of the stormwater management system, if any, which cost shall be determined according to the method of calculation set forth in section 15 of P.L.1991, c.256 (C.40:55D-53.4).

(c) The term of the maintenance guarantee shall be for a period not to exceed two years and shall automatically expire at the end of the established term.

(3) In the event that other governmental agencies or public utilities automatically will own the utilities to be installed or the improvements are covered by a performance or maintenance guarantee to another governmental agency, no performance or maintenance guarantee, as the case may be, shall be required by the municipality for such utilities or improvements.

b. The time allowed for installation of the bonded improvements for which the performance guarantee has been provided may be extended by the governing body by resolution. As a condition or as part of any such extension, the amount of any performance guarantee shall be increased or reduced, as the case may be, to an amount not to exceed 120% of the cost of the installation, which cost shall be determined by the municipal engineer according to the method of calculation set forth in section 15 of P.L.1991, c.256 (C.40:55D-53.4) as of the time of the passage of the resolution.

c. If the required bonded improvements are not completed or corrected in accordance with the performance guarantee, the obligor and surety, if any, shall be liable thereon to the municipality for the reasonable cost of the improvements not completed or corrected and the municipality may either prior to or after the receipt of the proceeds thereof complete such improvements. Such completion or correction of improvements shall be subject to the public bidding requirements of the "Local Public Contracts Law," P.L.1971, c.198 (C.40A:11-1 et seq.).

d. (1) Upon substantial completion of all required street improvements (except for the top course) and appurtenant utility improvements, and the connection of same to the public system, the obligor may request of the governing body in writing, by certified mail addressed in care of the municipal clerk, that the municipal engineer prepare, in accordance with the itemized cost estimate prepared by the municipal engineer and appended to the performance guarantee pursuant to subsection a. of this section, a list of all uncompleted or unsatisfactory completed bonded improvements. If such a request is made, the obligor shall send a copy of the request to the municipal engineer. The request shall indicate which bonded improvements have been completed and which bonded improvements remain uncompleted in the judgment of the obligor. Thereupon the municipal engineer shall inspect all bonded improvements covered by obligor's request and shall file a detailed list and report, in writing, with the governing body, and shall simultaneously send a copy thereof to the obligor not later than 45 days after receipt of the obligor's request.

(2) The list prepared by the municipal engineer shall state, in detail, with respect to each bonded improvement determined to be incomplete or unsatisfactory, the nature and extent of the incompleteness of each incomplete improvement or the nature and extent of, and remedy for, the

unsatisfactory state of each completed bonded improvement determined to be unsatisfactory. The report prepared by the municipal engineer shall identify each bonded improvement determined to be complete and satisfactory together with a recommendation as to the amount of reduction to be made in the performance guarantee relating to the completed and satisfactory bonded improvement, in accordance with the itemized cost estimate prepared by the municipal engineer and appended to the performance guarantee pursuant to subsection a. of this section.

e. (1) The governing body, by resolution, shall either approve the bonded improvements determined to be complete and satisfactory by the municipal engineer, or reject any or all of these bonded improvements upon the establishment in the resolution of cause for rejection, and shall approve and authorize the amount of reduction to be made in the performance guarantee relating to the improvements accepted, in accordance with the itemized cost estimate prepared by the municipal engineer and appended to the performance guarantee pursuant to subsection a. of this section. This resolution shall be adopted not later than 45 days after receipt of the list and report prepared by the municipal engineer. Upon adoption of the resolution by the governing body, the obligor shall be released from all liability pursuant to its performance guarantee with respect to those approved bonded improvements, except for that portion adequately sufficient to secure completion or correction of the improvements not yet approved; provided that 30% of the amount of the total performance guarantee and "safety and stabilization guarantee posted may be retained to ensure completion and acceptability of all improvements. The safety and stabilization guarantee shall be reduced by the same percentage as the performance guarantee is being reduced at the time of each performance guarantee reduction.

For the purpose of releasing the obligor from liability pursuant to its performance guarantee the amount of the performance guarantee attributable to each approved bonded improvement shall be reduced by the total amount for each such improvement, in accordance with the itemized cost estimate prepared by the municipal engineer and appended to the performance guarantee pursuant to subsection a. of this section, including any contingency factor applied to the cost of installation. If the sum of the approved bonded improvements would exceed 70 percent of the total amount of the performance guarantee, then the municipality may retain 30 percent of the amount of the total performance guarantee and "safety and stabilization guarantee to ensure completion and acceptability of bonded improvements, as provided above, except that any amount of the performance guarantee attributable to bonded improvements for which a "temporary certificate of occupancy guarantee has been posted shall be released from the performance guarantee even if such release would reduce the amount held by the municipality below 30 percent.

(2) If the municipal engineer fails to send or provide the list and report as requested by the obligor pursuant to subsection d. of this section within 45 days from receipt of the request, the obligor may apply to the court in a summary manner for an order compelling the municipal engineer to provide the list and report within a stated time and the cost of applying to the court, including reasonable attorney's fees, may be awarded to the prevailing party.

If the governing body fails to approve or reject the bonded improvements determined by the municipal engineer to be complete and satisfactory or reduce the performance guarantee for the

complete and satisfactory improvements within 45 days from the receipt of the municipal engineer's list and report, the obligor may apply to the court in a summary manner for an order compelling, within a stated time, approval of the complete and satisfactory improvements and approval of a reduction in the performance guarantee for the approvable complete and satisfactory improvements in accordance with the itemized cost estimate prepared by the municipal engineer and appended to the performance guarantee pursuant to subsection a. of this section; and the cost of applying to the court, including reasonable attorney's fees, may be awarded to the prevailing party.

(3) In the event that the obligor has made a cash deposit with the municipality or approving authority as part of the performance guarantee, then any partial reduction granted in the performance guarantee pursuant to this subsection shall be applied to the cash deposit in the same proportion as the original cash deposit bears to the full amount of the performance guarantee, provided that if the developer has furnished a "safety and stabilization guarantee, the municipality may retain cash equal to the amount of the remaining safety and stabilization guarantee.

f. If any portion of the required bonded improvements is rejected, the approving authority may require the obligor to complete or correct such improvements and, upon completion or correction, the same procedure of notification, as set forth in this section shall be followed.

g. Nothing herein, however, shall be construed to limit the right of the obligor to contest by legal proceedings any determination of the governing body or the municipal engineer.

h. (1) The obligor shall reimburse the municipality for reasonable inspection fees paid to the municipal engineer for the foregoing inspection of improvements; which fees shall not exceed the sum of the amounts set forth in subparagraphs (a) and (b) of this paragraph. The municipality may require the developer to post the inspection fees in escrow in an amount:

(a) not to exceed, except for extraordinary circumstances, the greater of \$500 or 5% of the cost of bonded improvements that are subject to a performance guarantee under subparagraph (a), subparagraph (b), or both subparagraph (a) and subparagraph (b) of paragraph (1) of subsection a. of this section; and

(b) not to exceed 5% of the cost of private site improvements that are not subject to a performance guarantee under subparagraph (a) of paragraph (1) of subsection a. of this section, which cost shall be determined pursuant to section 15 of P.L.1991, c.256 (C.40:55D-53.4).

(2) For those developments for which the inspection fees total less than \$10,000, fees may, at the option of the developer, be paid in two installments. The initial amount deposited in escrow by a developer shall be 50% of the inspection fees. When the balance on deposit drops to 10% of the inspection fees because the amount deposited by the developer has been reduced by the amount paid to the municipal engineer for inspections, the developer shall deposit the remaining 50% of the inspection fees.

(3) For those developments for which the inspection fees total \$10,000 or greater, fees may, at the option of the developer, be paid in four installments. The initial amount deposited in escrow by a developer shall be 25% of the inspection fees. When the balance on deposit drops to 10% of the inspection fees because the amount deposited by the developer has been reduced by the amount paid to the municipal engineer for inspection, the developer shall make additional deposits of 25% of the inspection fees.

(4) If the municipality determines that the amount in escrow for the payment of inspection fees, as calculated pursuant to subparagraphs (a) and (b) of paragraph (1) of this subsection, is insufficient to cover the cost of additional required inspections, the municipality may require the developer to deposit additional funds in escrow provided that the municipality delivers to the developer a written inspection escrow deposit request, signed by the municipal engineer, which: informs the developer of the need for additional inspections, details the items or undertakings that require inspection, estimates the time required for those inspections, and estimates the cost of performing those inspections.

i. In the event that final approval is by stages or sections of development pursuant to subsection a. of section 29 of P.L.1975, c.291 (C.40:55D-38), the provisions of this section shall be applied by stage or section.

j. To the extent that any of the improvements have been dedicated to the municipality on the subdivision plat or site plan, the municipal governing body shall be deemed, upon the release of any performance guarantee required pursuant to subsection a. of this section, to accept dedication for public use of streets or roads and any other improvements made thereon according to site plans and subdivision plats approved by the approving authority, provided that such improvements have been inspected and have received final approval by the municipal engineer.

(cf: P.L.2013, c.123, s.3)

30-50.1 General.

All improvements required by the Planning Board shall, before being accepted by the City Council, be covered by a maintenance bond running in favor of the City of Asbury Park in

~~the amount of fifteen (15%) percent of the estimated cost of the improvements as estimated by the City Engineer Board Engineer. The maintenance bond shall run for a period of two (2) years and shall provide for the proper repair and/or replacement of any such improvements during the period. The two (2) year period shall be from the date of the acceptance of the improvements by the City, and no performance guarantee shall be released by the City until such time as the maintenance bond herein required has been posted with the City. (2000 Code § 30-50.1)~~

As required by this Ordinance amending the City Code, the developer shall post with the municipality, prior to the release of a performance guarantee required pursuant to subparagraph (a), subparagraph (b), or both subparagraph (a) and subparagraph (b) of paragraph (1) of this subsection, a maintenance guarantee in an amount not to exceed 15% of the cost of the installation of the improvements which are being released.

(b) As required, the developer shall post with the municipality, upon the inspection and issuance of final approval of the following private site improvements by the municipal engineer, a maintenance guarantee in an amount not to exceed 15% of the cost of the installation of the following private site improvements: stormwater management basins, in-flow and water quality structures within the basins, and the out-flow pipes and structures of the stormwater management system, if any, which cost shall be determined according to the method of calculation set forth in section 15 of P.L.1991, c.256 (C.40:55D-53.4).

(c) The term of the maintenance guarantee shall be for a period not to exceed two years and shall automatically expire at the end of the established term.



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

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XX
“ENVIRONMENTAL REGULATIONS” ADDING SECTION 20-3 PLASTIC BAGS OF
THE “CODE OF THE CITY OF ASBURY PARK, NEW JERSEY.”**

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, that Chapter XX, entitled “Environmental Regulations,” of the “Code of the City of Asbury Park, New Jersey” is hereby amended and supplemented in order to add a new Section 20-3 thereof, to be known as “Plastic Bags,” as follows:

CHAPTER XX

ENVIRONMENTAL REGULATIONS

20-3 PLASTIC BAGS.

20-3.1 Purpose.

The purpose of these provisions is to promote and operationalize:

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

20-3.2 Definitions.

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

“City” shall mean the City of Asbury Park.

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

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

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

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

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

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

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

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

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

preclude customers from using their own reusable carryout bags.

20-3.4 Carryout Bag Fee.

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

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

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

20-3.5 Outreach and Education.

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

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

20-3.6 Enforcement.

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

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

20-3.7 Penalty.

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

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-42 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-48**

**A CAPITAL ORDINANCE APPROPRIATING THE SUM OF \$70,000.00 FOR REPAIRS
OF ROTATING BIOLOGICAL CONTACTORS**

BE IT ORDAINED, by the City Council of the City of Asbury Park in the County of Monmouth, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION 1. The improvements described in Section 2 of this Ordinance are hereby respectively authorized as general improvements to be made by the City of Asbury Park, New Jersey, for the said improvements or purposes stated in Section 2, there is hereby appropriated the sum of money therein stated as the appropriation made for said improvements or purposes, said sum being inclusive of all appropriations therefore made thereof and amounting in the aggregate to \$70,000.00 which is now available in capital surplus.

SECTION 2. The City of Asbury Park, in the County of Monmouth, State of New Jersey, is hereby authorized to provide for the following:

Repairs of Rotating Biological Contractors

Services associated with the 2:20 costs including advertising of this Ordinance \$1,000

Total Appropriation and Estimated Costs \$70,000.00

SECTION 3. It is hereby determined and stated:

(a) That said purposes are not a current expense. That the same are improvements which the municipality may lawfully make and that no part of the cost of said improvements has been or shall be specifically assessed on properties specifically benefited.

(b) It is not necessary to finance said appropriations by the issuance of obligations by the City of Asbury Park pursuant to the Local Bond Law of the State of New Jersey, for the reason that monies sufficient to cover the appropriations thereof shall be available from capital surplus in the amount of \$70,000.

SECTION 4. The Capital Budget of the City of Asbury Park is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing all detail of the amended or temporary Capital Budget and capital program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and is available for public

inspection.

SECTION 5. The sum of \$70,000 is hereby appropriated for the aforementioned purposes.

SECTION 6. It is hereby determined and stated that no supplemental debt statement is required to be made and signed in connection with said appropriations, since the gross debt of the municipality, as defined under the Local Bond Law, is not increased by this Ordinance and no obligations in the matter of notes or bonds are authorized by this Ordinance.

SECTION 7. The capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, Department of Community Affairs, State of New Jersey, is on file in the Office of the Clerk of the City and is available for public inspection.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-48 which was finally adopted by the City Council at a meeting held on the 28th day of November, 2018

CINDY A. DYE
CITY CLERK

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2018-49**

BOND ORDINANCE PROVIDING FOR VARIOUS SEWER UTILITY IMPROVEMENTS, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (THE “CITY”); APPROPRIATING \$200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$130,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COSTS THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Sewer Utility of the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”). as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the principal amount of \$200,000, said sum being inclusive of a down payment in the aggregate amount of \$70,000 for said improvements or purposes as required by the Local Bond Law, N.J.S.A. §40A:2-1 et seq. (the “Local Bond Law”). The down payment is now available by virtue of a provision of funds from the Sewer Capital Surplus.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$200,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Sewer Utility of the City are hereby authorized to be issued in the aggregate principal amount not exceeding \$130,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Sewer Utility of the City in an aggregate principal amount not exceeding \$130,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued are various improvements for the Sewer Utility including, but not limited to, acquisition and installation, as applicable, boilers for the sewer utility plant, and all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and also shall include all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto and all in accordance with the plans and specifications therefor on file in the Office of the Clerk of the City and available for public inspection and hereby approved.

(b) The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$130,000.

(c) The aggregate estimated cost of said improvements or purposes is \$200,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the down payment available for said purposes in the amount of \$70,000.

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

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

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

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

- (a) The purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the City may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.
- (b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 15 years.
- (c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$130,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.
- (d) An aggregate amount not exceeding \$31,000 for items of expense listed in and permitted under N.J.S.A. § 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

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

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

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission⁴ (the “Rule”) for the benefit of holders

and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

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

SECTION 13. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

DATED: November 28, 2018

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

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

JOHN MOOR,
Mayor of the City of Asbury Park

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2018-50**

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF AND THE PAYMENT OF THE PURCHASE PRICE OF REAL PROPERTY AND CONSTRUCTION OF A FIRE HOUSE, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (THE “CITY”); APPROPRIATING \$20,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$20,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COSTS THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the City. For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of \$20,000,000 said sum being inclusive of all appropriations heretofore made therefor. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-7(d) and 40A:2-11(c) of the Local Bond Law (the “Local Bond Law”).

SECTION 2. For the financing of said improvement or purpose described in Section 3 hereof, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$20,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the City in a principal amount not exceeding \$20,000,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said bonds or notes are to be issued are the acquisition and payment of the purchase price of real property (the “Property”), and the construction of a new fire house facility, in and for the City and also including, but not limited to, as applicable, demolition, reconstruction and/or construction of structures, construction of and/or improvements to associated parking areas and access roads, and any other associated site work and real property improvements; and all furnishings, fixtures and equipment necessary in connection with said facility, and all work, materials, equipment, labor and appurtenances necessary therefore or incidental thereto and the payment of all costs and expenses that may be necessary or incidental to the aforesaid facility and provision for working capital, operating, maintenance or replacement expenses as may be determined from time to time.

(b) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$20,000,000.

(c) The aggregate estimated cost of said improvements or purposes is \$20,000,000.

(d) All such improvements or purposes set forth in Section 3(a) shall include, but are not limited to, as applicable, surveying, title searches, inspections, all engineering and design work, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and also shall include all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto and all in accordance with the plans and specifications therefor on file in the Office of the Clerk of the City and available for public inspection and hereby approved.

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

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8.1. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at a public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

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

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

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

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 40 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, Department of Community Affairs, State of New Jersey, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$20,000,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$4,000,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements herein before described.

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

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

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City

shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City is hereby authorized to acquire the Property and to negotiate an agreement of sale for the aforesaid acquisition. The Mayor, City Manager, Chief Financial Officer, and the City Clerk are each hereby authorized, as applicable, to negotiate, approve, execute, attest, deliver and perform said agreement of sale and any and all documents necessary to acquire said Property.

SECTION 12. The City covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this bond ordinance.

SECTION 13. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

DATED: December 12, 2018

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

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

JOHN MOOR,
Mayor of the City of Asbury Park



Minutes
Meeting of the Municipal Council
Wednesday, November 28, 2018
WORK SESSION

Announcement by the City Clerk

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

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

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

City Manager Capabianco had no prior issues to report.

Special Event Applications

Leesha Floyd reviewed the special events application.

Review of Agenda Items for November 28, 2018 Regular Meeting

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

Matters from City Council

Council Member Chapman announced the tree lighting dates, Menorah lighting, decorating contests and the Christmas Window decorating contest. She reminded everyone of the free parking on Saturdays.

Council Member Clayton announced the annual Kwanza celebration and Springwood Avenue Park tree lighting.

Deputy Mayor Quinn announced the Board and Committee meeting being held tomorrow evening. She announced the Seasonal Beach Badge sale for the 2019 season.

Matters from City Manager

City Manager Capabianco had no matters.

Matters from City Attorney

City Attorney Raffetto had no matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



Minutes
Meeting of the Municipal Council
Wednesday, November 28, 2018
REGULAR MEETING

Executive Session - 4:00 p.m.

2018-400 Resolution Authorizing a meeting which excludes the public

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

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

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

PUBLIC PARTICIPATION

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

The following members of the public spoke: Jennifer Sirois, Pam Lamberton, Andrian Sanders, Polly Schuka, Pat McGeon, Felicia Simmons, Nicole Harris, Rev. John Bradley, Jennifer Lewisnski, Duane Smalls, Teresa Jones, Ryan Clemons, Linda Phillips, Diane Shelton, Denise Richardson, Rita Marano, Emily Harris, Louis Murray, Dawn Schlenger, Carrie Butcher, Dr. Madeline Monico, Ernest Mignoli.

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

MINUTES

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

1. Executive Minutes of Nov 8, 2018 4:00 PM
2. Municipal Council - Work Session - Nov 8, 2018 6:00 PM
3. Municipal Council - Regular Meeting - Nov 8, 2018 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

- 2018-401 Resolution Approving Special Event Applications
- 2018-402 Resolution Authorizing the Transfer of Real Estate Tax Credits from 2018 to 2019 Real Estate Tax Payments
- 2018-403 Accepting Mental Health Grant
- 2018-404 A Resolution ratifying the Fire Chief's acceptance on behalf of the Asbury Park Fire Department a Staffing for Adequate Fire and Emergency Response ("SAFER") grant from the Department of Homeland Security/Federal Emergency Management Agency

INDIVIDUAL RESOLUTIONS

- 2018-396 Resolution of The Mayor And City Council of The City of Asbury Park Referring Proposed Amendment(S) To The Section "District Standards" in The Central Business District Redevelopment Plan to The City of Asbury Park Planning Board, and Directing The Planning Board To Take Certain Actions Pursuant To N.J.S.A. 40a:12a-7(E)

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

- 2018-405 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2018 Budget

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

2018-406 Resolution Approving Payment of Bills

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

2018-407 Resolution Authorizing the Purchase of Fullback Benches

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

2018-408 Resolution Authorizing the Purchase of a Forcible Entry Door Simulator for the Fire Department

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

2018-409 A Resolution Authorizing the City of Asbury Park to Implement the Competitive Contracting Process to Procure Vendors to Operate Various Concessions within the City

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

2018-410 A Resolution of The Mayor and Council of The City of Asbury Park, Acting as The Waterfront Redevelopment Entity, Authorizing The Issuance Of Certificate of Completion To Madison Asbury Retail, LLC, For The Fifth Avenue Pavillion (1200 Ocean Avenue - Block 4502, Lot 1.16)

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

ORDINANCES

Introduction

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

RESULT:	TABLED [UNANIMOUS]
	Next: 12/12/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

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

RESULT:	WITHDRAWN
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- 2018-54 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

RESULT:	TABLED [UNANIMOUS]
	Next: 12/12/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

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

RESULT:	TABLED [UNANIMOUS]
	Next: 12/12/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

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

RESULT:	TABLED [UNANIMOUS]
	Next: 12/12/2018 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

- 2018-48 A Capital Ordinance Appropriating the Sum of \$70,000.00 for Repairs of Rotating Biological Contactors

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

The following members of the public spoke: Ernest Mignoli, Felicia Simmons.

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

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

2018-49 Bond Ordinance Providing for Various Sewer Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”); Appropriating \$200,000 Therefor and Authorizing the Issuance of \$130,000 Bonds or Notes of the City to Finance Part of the Costs Thereof

Motion made by Deputy Mayor Quinn and seconded by Council Member Kendle to open the Ordinance to the public. All were in favor.

The following members of the public spoke: Ernest Mignoli, Teresa Jones.

Motion made by Deputy Mayor Quinn and seconded by Council Member Kendle to close the Ordinance to the public. All were in favor.

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

2018-50 Bond Ordinance Providing for the Acquisition of and the Payment of the Purchase Price of Real Property and Construction of a Fire House, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”); Appropriating \$20,000,000 Therefor and Authorizing the Issuance Of \$20,000,000 Bonds or Notes of the City to Finance the Costs Thereof

RESULT:	TABLED [UNANIMOUS]
	Next: 12/12/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 8:25 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk