



Agenda
Meeting of the Municipal Council
Wednesday, November 8, 2017
WORK SESSION 6:00 PM

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 3, 2017, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Items for Review:

- A. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- B. Special Event Applications
- C. Items to be presented by City Planner Michele Alonso:
 - 1. 1685 : Presentation of requested amendment to the Main Street Redevelopment Plan to allow Recording Studios
 - 2. 1689 : Presentation of possible parking lots for valet parking
- D. Review of Agenda Items for November 8, 2017 Regular Meeting
- E. Matters from City Council
- F. Matters from City Manager
- G. Matters from City Attorney
- H. Regular Meeting begins at 7 p.m.



Agenda
Meeting of the Municipal Council
Wednesday, November 8, 2017
REGULAR MEETING 7:00 PM

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

2017-329 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. Amendments to the Waterfront Redevelopment Plan

B. Attorney-Client Privilege

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

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

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 3, 2017, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

E. Public Participation

F. Minutes

- Executive Minutes of Oct 25, 2017 4:30 PM
- Municipal Council - Work Session - Oct 25, 2017 6:00 PM
- Municipal Council - Regular Meeting - Oct 25, 2017 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.

2017-330 Special Event Applications

2017-331 Resolution Authorizing a Refund due of an Overpayment of Sewer Block
1905 Lot 3 - 829 Dunlewy Street

2017-332 Resolution Approving Award of Contract for Regional Contribution
Agreement Project (915 Sunset Avenue)

2017-333 Resolution Approving Award of Contract for Regional Contribution
Agreement Project (1202 Fourth Avenue)

2017-334 Resolution Approving Award of Contract for Regional Contribution
Agreement Project (700 Second Ave)

2017-335 Resolution Authorizing the Disposition of Surplus Property - Electronics

2017-336 Resolution Approving Disposition of Surplus Property - Public Works

2017-337 Accepting Mental Health Grant

H. Individual Resolutions

2017-338 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year
2017 Budget

2017-339 Resolution Authorizing Payment of Bills

2017-340 Authorizing Project Management and Construction Coordination and
Inspection Services to T&M Associates for the 2015 Road Program

2017-341 Resolution Authorizing Change Orders with Black Rock Enterprises for
the Road Program

2017-342 Resolution Amending the Metered Parking Requirements in the
Downtown and Waterfront Areas of the City, Effective Every Saturday
During the Time Period From November 25, 2017 Through December 23,
2017

I. Ordinances

1. Introduction

2017-41 Ordinance of the City of Asbury Park Supplementing Traffic and Parking
Regulations Chapter VII Establishing Section 7-7.5 General Provisions

2017-42 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

2017-43 Amending and Supplementing Chapter 12 Section 8 "Short Term Rental Regulations"

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

J. Adjournment

IV. Resolutions

1. Resolution Authorizing the City of Asbury Park to Grant a Revocable License Agreement for Encroachment Over a Certain Portion of the Right-Of-Way Area (Air Space) Adjacent to the Property Located at 306 (a/k/a 308) Main Street (Block 2508, Lot 9)



RESOLUTION NO. 2017-329

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 8, 2017 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

1. Amendments to the Waterfront Redevelopment Plan Review

B. Attorney-Client Privilege

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

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, October 25, 2017
WORK SESSION

Announcement by the City Clerk

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

City Manager Michael Capabianco called the meeting to order at 6:00 PM.

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

City Manager Capabianco had no prior issues to be raised.

Special Event Applications

City Manager Capabianco reviewed the special event application with Council.

Review of Agenda Items for October 25, 2017 Regular Meeting

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

Matters from City Council

Council Member Kendle reminded everyone of the Trunk or Treat event on Halloween in the parking lot of the municipal building.

Deputy Mayor Quinn thanked Michele Alonso for her great work on the Better Block . Porch Fest was a great success.

Mayor Moor thanked Jordan Modell for the great job on the Porch Fest and offered congratulations to the to the Bruno Family and the Fishing Club.

Matters from City Manager

1. Dog Park Survey

City Manager Capabianco provided the Council with the results of the Dog Park Survey. The findings are that the residents would support a dog park and the most important issue would be the keeping the park clean.

Matters from City Attorney

City Attorney Raffetto had no matters.

Regular Meeting begins at 7 p.m.

The meeting recessed until 8 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Oct 25, 2017 6:00 PM (Minutes)



Minutes
Meeting of the Municipal Council
Wednesday, October 25, 2017
REGULAR MEETING

Executive Session - 4:30 p.m.

2017-313 Resolution Authorizing a meeting which excludes the public

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

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

called the meeting to order at 7:00 PM.

MUNICIPAL CLERK'S STATEMENT

Deputy Clerk Hartsgrove read the following statement :

**MUNICIPAL CLERK'S STATEMENT REGARDING INITIATIVE PETITION -
OCTOBER 25, 2017**

- On October 10, 2017, an initiative petition and proposed Ordinance to amend and supplement Chapter 12, Section 8 of the Asbury Park Municipal Code relating to short-term rental regulations was received by my office, pursuant to the initiative and referendum provisions of the Faulkner Act, N.J.S.A. 40:69A-184, et seq.

- By law, within 20 days of the submission of an initiative petition, the Municipal Clerk shall determine whether the petition has been signed by the required number of qualified voters and is otherwise sufficient pursuant to all relevant statutory requirements.
- Following the review performed by my office, we have determined that the initiative petition submitted satisfies the requirements set forth by law.
- Therefore, the petition and the proposed Ordinance are herewith being forwarded to the Mayor and Council for their consideration. By law, the Ordinance so submitted shall be deemed to have had a first reading and provision shall be made for a public hearing.
- By letter which was hand delivered today, we have provided notice to two representatives of the Committee of Petitioners that the petition has been approved, and that a public hearing regarding the proposed Ordinance has been scheduled for **November 8th, 2017**, during the regular public portion of the Council meeting of that date.
- If, within 20 days from the date of my office's certification of approval (which period shall be deemed to commence as of today's date), the Governing Body should fail to pass the Ordinance proposed by the petition, in substantially the form requested, then said Ordinance shall be submitted to the voters at the general election to be held in November of 2018, in accordance with N.J.S.A. 40:69A-192(b).
- This statement is intended to represent the Municipal Clerk's certification of the result of our examination of the initiative petition, pursuant to N.J.S.A. 40:69A-187.

PUBLIC PARTICIPATION

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

The following members of the public spoke: Rita Marano, Nancy Sabino, Ryan Coutu, Jon Biondo, Louise Murray, Pam Lamberton, Teretha Jones, Anita Weiner, Marvin Ruffin, Brett Lowell, Diane Shelton, Promise Robinson, Natalie Harris, Felicia Simmons, Sonja Mack and Jordan Modell.

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

MINUTES

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

1. **Motion to:** Executive Minutes of Oct 11, 2017 5:00 PM **Adopted**

2. Municipal Council - Work Session - Oct 11, 2017 6:00 PM **Accepted**
3. Municipal Council - Regular Meeting - Oct 11, 2017 7:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

- 2017-314 Resolution Approving Special Event Applications
- 2017-315 Resolution to Cancel Unclaimed Credits on Taxes
- 2017-316 Resolution to Terminate Sewer Account Billing Block 4306 Lot 7 209 Seventh Avenue
- 2017-317 Resolution to Terminate Sewer Account Billing Block 302 Lot 10 - 909 Third Avenue
- 2017-318 Resolution Rescinding Liquor License 1303-33-008-010 Asbury One Liquor License, LLC for the 2017-2018 Liquor License Renewals
- 2017-319 Resolution Rescinding Liquor License 1303-32-038-006 Ohana Kitschen Company for the 2017-2018 Liquor License Renewals
- 2017-320 Resolution Approving Disposition of Surplus Property
- 2017-321 Resolution Approving Disposition of Surplus Property - Vehicles

INDIVIDUAL RESOLUTIONS

- 2017-322 Resolution Approving Payment of Bills
- Purchase Order # 17-03409 was removed from the bill list.

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

- 2017-323 Resolution Entering into an Agreement with Monmouth County to Administer the City's Community Block Grant Program

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

2017-324 Resolution Authorizing Design Services, Project Management and Construction, and Inspection Services to T&M Associates for Improvements to Sanitary Sewer Line under the Railroad Tracks on Springwood Avenue Change Order #1

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

2017-325 Resolution of the Mayor and City Council of the City of Asbury Park Determining that the Development of Affordable Housing at 522 Prospect Avenue, Block 1605, Lot 15.02 will Address an Existing Housing Need in the City of Asbury Park for Home Financing

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

2017-326 A Resolution of the Mayor and Council of the City of Asbury Park, Acting as the Redevelopment Entity, Extending an Agreement Regarding the use of Certain Parking Spaces, Walkways and Boardwalk Areas with Madison Asbury Retail, LLC for Construction Staging Areas for the Construction Work on the Fifth Avenue Pavilion on Block 4502, Lot 1.16

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

2017-327 Resolution Authorizing Change Orders with Black Rock Enterprises for the Road Program

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

ORDINANCES

Second Reading/Public Hearing

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

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

The following members of the public spoke: Pam Lamberton, Jerry Scrano, Ryan Couto, Felicia Simmons, Tereka Jones, Christian Hubert.

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

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

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

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

There was no public comment.

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

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

ADJOURNMENT

The meeting was adjourned at 8:15 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



RESOLUTION NO. 2017-330

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

SPECIAL EVENT APPLICATIONS

WHEREAS, at work session meeting of the Mayor and Council held on November 8, 2017 the following Special Events Applications were presented for approval by the Director of Recreation:

1. NJ Marathon
2. Garden State Film Festival
3. ARC Walk and Run
4. Jersey Shore Jazz Festival
5. Sea Hear Now
6. Weddings:
 - a. May 12th 6pm
 - b. May 19th 3:30pm
 - c. June 9 7pm
 - d. July 19 6pm
 - e. July 29 6pm
 - f. Sept 8 6pm
 - g. Sept 15 11:30am
 - h. Sept 15 6pm
 - i. Sept 22 2pm

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION

NO. 2017-330 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CERTIFIED BY ME THIS 9th DAY OF November, 2017.

CINDY A. DYE
CITY CLERK

SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: NOVO NORDISK NJ MARATHON AND HALF MARATHON

DATE(S): SUNDAY APRIL 29 2018 Rain Date: /
HOURS OF EVENT: From 7:30 AM To: 2:30 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Please find course details attached.

Name of Applicant/Organization: PACERS EVENTS LLC
Address: 1600 N OAK ST # 308 ARLINGTON VA 22209
Contact: HILARY BIGGS Phone: 609 858 4535
Fax: _____ Email: hilary @ runpacers.com
Non-Profit? Yes ☐ No ☒ Tax Exempt ID Number: 20-4255450
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:
Footrace through nine shore municipalities, including
Asbury Park. Estimated participation: 8500.
Event is in its 22nd year.

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

OVER

Attachment: cm 118 (2017-330 : 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: 8500ADMISSION CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$125 - \$155VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES ☒ NO _____ Please Give Details:Please find list of street closures attached.

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

We work closely with the local AP PD as well as numerous agencies to provide security for our participants, spectators, staff and volunteers.

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

We will require support from the AP PD.NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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

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

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

Signature of Applicant

Oct 27 2017
DateWILLY RIGGS, EVENT DIRECTOR
Print Name of Applicant

For Special Events Office Use only:

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

SPECIAL EVENTS PERMIT APPLICATION



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

Garden State Film Festival

NAME OF EVENT: _____

DATE(S): March 24, 2018 Rain Date: N/A

HOURS OF EVENT: From 10:00am To: 11:00PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Asbury Park Senior Center 1201 Springwood Ave, 2nd Floor, Asbury Park, NJ07712

Name of Applicant/Organization: Garden State Film Festival

Address: 711 Boston Blvd, Sea Girt, NJ 08750

Contact: Diane Raver/ Phone: 732-272-4023

Fax: _____ Email: _____

diane@gsff.org

Non-Profit? Yes X No _____ Tax Exempt ID Number: 48-1280505

If yes, please provide non-profit certificate

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

Film Screenings

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 500 over dayADMISSION CHARGE? YES X NO _____ IF YES, HOW MUCH \$15VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____

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

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

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

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

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

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

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


Signature of Applicant
Diane Raver

10/2/17

Date

Print Name of Applicant

Pd: \$50.00

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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

Garden State Film Festival

NAME OF EVENT: _____

DATE(S): March 24, 2018 Rain Date: N/A

HOURS OF EVENT: From 10:00am To: 11:00PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

City Council Chambers, One Municipal Plaza, Asbury Park, NJ 07712

Name of Applicant/Organization: Garden State Film Festival

Address: 711 Boston Blvd, Sea Girt, NJ 08750

Contact: Diane Raver/ Phone: 732-272-4023

Fax: _____ Email: _____

diane@gsff.org

Non-Profit? Yes X No _____ Tax Exempt ID Number: 48-1280505

If yes, please provide non-profit certificate

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

Film Screenings

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 500 over day _____ADMISSION CHARGE? YES X NO _____ IF YES, HOW MUCH \$15VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____

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

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

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

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

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

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

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



Signature of Applicant
Diane Raver

10/2/17

Date

Print Name of Applicant

PD: \$50.00

Attachment: cm 118 (2017-330 : Special Event Applications)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

Garden State Film Festival

NAME OF EVENT: _____

DATE(S): March 25, 2018 Rain Date: N/A

HOURS OF EVENT: From 11:00am To: 5:00PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Asbury Park Senior Center 1201 Springwood Ave, 2nd Floor, Asbury Park, NJ 07712

Name of Applicant/Organization: Garden State Film Festival

Address: 711 Boston Blvd, Sea Girt, NJ 08750

Contact: Diane Raver/ Phone: 732-272-4023

Fax: _____ Email: diane@gsff.org

Non-Profit? Yes X No _____ Tax Exempt ID Number: 48-1280505

If yes, please provide non-profit certificate

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

Film Screenings

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 500 over dayADMISSION CHARGE? YES X NO _____ IF YES, HOW MUCH \$15VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____

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

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

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

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

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

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

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


Signature of Applicant
Diane Raver

10/2/17

Date

Print Name of Applicant

Pd: \$50.00



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

Garden State Film Festival

NAME OF EVENT: _____

DATE(S): March 25, 2018 Rain Date: N/A

HOURS OF EVENT: From 11:00am To: 5:00PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

City Council Chambers, One Municipal Plaza, Asbury Park, NJ 07712

Name of Applicant/Organization: Garden State Film Festival

Address: 711 Boston Blvd, Sea Girt, NJ 08750

Contact: Diane Raver/ Phone: 732-272-4023

Fax: _____ Email: diane@gsff.org

Non-Profit? Yes X No _____ Tax Exempt ID Number: 48-1280505

If yes, please provide non-profit certificate

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

Film Screenings

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

OVER

Attachment: cm 118 (2017-330 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 500 over day _____ADMISSION CHARGE? YES X NO _____ IF YES, HOW MUCH \$15 _____VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____

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

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

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

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

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

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

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



Signature of Applicant
Diane Raver

10/2/17

Date

Print Name of Applicant

pd: \$50.00

Attachment: cm 118 (2017-330 : Special Event Applications)

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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

NAME OF EVENT: Step Up for The Arc - Walk & 5k Run

DATE(S): Saturday, April 14, 2018

Rain Date: N/A

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

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

Name of Applicant/Organization: The Arc of Monmouth

Address: 1158 Wayside Road, Tinton Falls, NJ 07712

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

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

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

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING

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

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

City of Asbury Park Special Events Application

Page Two

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

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 550

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

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

WILL YOU REQUIRE A STREET CLOSING? YES _____ NO XX Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: Security is not needed. The Arc provides a crew of 40 volunteers consisting of staff, supporters and members of the 17th Masonic District. Doug Rice of the Runners Forum is providing guidance for the 5K. He will plot the route and will lend expertise in cone placement and other logistics, to minimize inconvenience to pedestrians and tourists.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Runners and walkers are not expected to produce trash. Water stations will include trash containers. Volunteers will be responsible for removing any cups tossed on the boardwalk or surrounding area. As the Run / Walk conclude, volunteers will scan the area for debris and remove cones and signage.

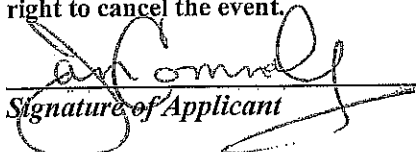
NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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

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

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


Signature of Applicant

09-27-17
Date

Jan Connolly
Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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NAME OF EVENT: Jersey Shore Jam Festival

DATE(S): June 8-10, 2018 Rain Date: June 15-17, 2018

HOURS OF EVENT: From 12:30 PM To: 10 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Sunset Park

Name of Applicant/Organization: 3141 7 DAYZ ENTERTAINMENT

Address: 30 Ridge Avenue

Contact: Eric Mitchell / RAYMONA THORNTON Phone: 702-927-7629

Fax: 888-580-7049 Email: RTHORNTON@VCNT.COM

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

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

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes ☒ No ☐ If yes, please explain BEER & WINE TENTNUMBER OF PEOPLE ANTICIPATED TO ATTEND: 2000ADMISSION CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH _____VENDOR CHARGE? YES ☐ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES ☒ NO ☐ Please Give Details:

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

CITY RESOURCES FOR CLEANUP

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

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

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

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

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

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

Signature of Applicant

Date

ERROL B MITCHELL
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____

Total Fees Collected \$ 250.00



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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NAME OF EVENT: SEA HEAR NOW

DATE(S): 9.28 - 9.30 2018 Rain Date: N/A
HOURS OF EVENT: From 8am - 11pm To: 11 pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

NORTH BEACH AND BOARDWALK, ATLANTIC + BRADLEY PARK, OCEAN.

Name of Applicant/Organization: BETWEEN THE SETS LLC. / C3 PRESENTS
Address: 505 SUMMERFIELD AVE #5 ASBURY PARK NJ 07712
Contact: TIM DONNELLY Phone: 732-606-7666
Fax: _____ Email: TIM.DONNELLY@C3MAIL.COM
Non-Profit? Yes ☐ No ☒ Tax Exempt ID Number: _____
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: ASURFING, ART AND CULTURAL EVENT FEATURING SURF EXPOSITIONS, LIVE MUSIC, ART INSTALLATION AND CULINARY EXPERIENCE. STAGE ON NORTH BEACH, BRADLEY PARK FOOD IN ATLANTIC PARK, FESTIVAL GRANDS ON OCEAN AVE.

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes ☒ No ☐ If yes, please explain Event Producers will Acquire All NECESSARY Accreditations + Licenses From City, State And Coast Guard.

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 25,000 per day
 ADMISSION CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH Up to \$150.00
 VENDOR CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH TBD

WILL YOU REQUIRE A STREET CLOSING? YES ☒ NO ☐ Please Give Details:

OLEAN AVE., KINGSLEY ST., Sunset Ave., 5th Ave,

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: Event Producers will provide SECURITY, TRAFFIC PLAN + Control, AND MAKING THIS THE "greenest" LARGE scale Event in ASBURY PARK.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: POLICE, FIRE, DPW, PARKING, TRAFFIC.

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

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

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

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

Signature of Applicant

Date

Tim DONNELLY

Print Name of Applicant

9.14.17

For Special Events Office Use only:

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

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Wedding Date: Sat. May 12th 2018 Ceremony start time: 6:00

Setup time: 4:00 (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married: Valarie Salas & Matthew Critelli

Address: 94 Kensington Drive City, State, Zip Code Piscataway, NJ 08854

Day Phone: 732.841.0680 / 732.713.3446 Evening Phone: _____

E-mail Address: Skuliat@mcloones.com

Other Pertinent Information

Number in wedding party: N/A

Number of people attending wedding ceremony 85

Will any of the following equipment be used:

PA System: ☒ yes _____ no

Chairs: ☒ yes _____ no If yes, how many 50

Archway: ☒ yes _____ no

Canopy/tent: _____ yes ☒ no (if larger than 30x30, a fire permit is required)

Other _____

Attachment: cm 118 (2017-330 : Special Event Applications)

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding .

I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.

SM Kulat

Signature of Applicant

10/11/17

Date

For Special Events Department Use:

Wedding fee paid: \$ 350.00

Date of payment _____

Insurance _____

Attachment: cm 118 (2017-330 : Special Event Applications)

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Wedding Date: Sat. May 19th 2019 Ceremony start time: 3:30

Setup time: 1:30 (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married: Judy Sherman + Mark Zlock

Address: 10 Winterset Ct. City, State, Zip Code Newton, PA 18940

Day Phone: 732.267.7155 Evening Phone: _____

E-mail Address: SKulot@mcloones.com

Other Pertinent Information

Number in wedding party: N/A

Number of people attending wedding ceremony 100

Will any of the following equipment be used:

PA System: X yes _____ no

Chairs: X yes _____ no If yes, how many 50

Archway: X yes _____ no

Canopy/tent: _____ yes X no (if larger than 30x30, a fire permit is required)

Other _____

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding . I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.


Signature of Applicant

10/11/17
Date

For Special Events Department Use:

Wedding fee paid: \$ 350.00

Date of payment_____

Insurance_____

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Wedding Date: 3rd June 9, 2018 Ceremony start time: 7:00 pm

Setup time: 5:00 (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married: Evan Ennis & Barrett Magerski

Address: 1416 West 11th St. Apt 2B City, State, Zip Code New York, NY 10026

Day Phone: 201.841.0517 Evening Phone: _____

E-mail Address: Skulat@mcloones.com

Other Pertinent Information

Number in wedding party: N/A

Number of people attending wedding ceremony 75-100

Will any of the following equipment be used:

PA System: ☒ yes _____ no

Chairs: ☒ yes _____ no If yes, how many 50

Archway: ☒ yes _____ no

Canopy/tent: _____ yes ☒ no (if larger than 30x30, a fire permit is required)

Other _____

Attachment: cm 118 (2017-330 : Special Event Applications)

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding. I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.



Signature of Applicant

10/11/17

Date

For Special Events Department Use:

Wedding fee paid: \$ 350.00

Date of payment _____

Insurance _____

Attachment: cm 118 (2017-330 : Special Event Applications)

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Wedding Date: Thurs. July 19th 2018 Ceremony start time: 6:00 pm

Setup time: 4:00 pm (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married: Dunia Izquierdo + Joe Digangi

Address: 854 Paterson Avenue City, State, Zip Code East Rutherford, NJ 0707

Day Phone: 201.828.4842 Evening Phone: _____

E-mail Address: Skulcat@mcloones.com

Other Pertinent Information

Number in wedding party: N/A

Number of people attending wedding ceremony 100-70

Will any of the following equipment be used:

PA System: ☒ yes _____ no

Chairs: ☒ yes _____ no If yes, how many 50

Archway: ☒ yes _____ no

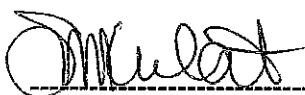
Canopy/tent: _____ yes ☒ no (if larger than 30x30, a fire permit is required)

Other _____

Attachment: cm 118 (2017-330 : Special Event Applications)

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding . I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.



Signature of Applicant

10/11/17

Date

For Special Events Department Use:

Wedding fee paid: \$ 350.00

Date of payment _____

Insurance _____

Attachment: cm 118 (2017-330 : Special Event Applications)

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Wedding Date: Sunday, July 29th, 2018 Ceremony start time: 6:00 PM

Setup time: 4:00 PM (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married: Gina DePizzo + Michael Rafter

Address: 24 Jumping Brook Drive City, State, Zip Code Neptune, NJ 07753

Day Phone: 732.904.3630 Evening Phone: —

E-mail Address: SKulata@mc100nes.com

Other Pertinent Information

Number in wedding party: N/A

Number of people attending wedding ceremony 100

Will any of the following equipment be used:

PA System: X yes — no

Chairs: X yes — no If yes, how many 50

Archway: X yes — no

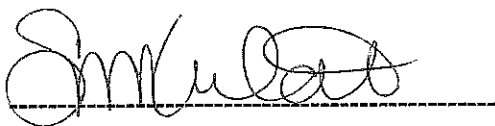
Canopy/tent: — yes X no (if larger than 30x30, a fire permit is required)

Other —

Attachment: cm 118 (2017-330 : Special Event Applications)

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding . I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.



Signature of Applicant

10/23/17

Date

For Special Events Department Use:

Wedding fee paid: \$ 350.00

Date of payment _____

Insurance _____

Attachment: cm 118 (2017-330 : Special Event Applications)

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Wedding Date: Sat. Sept. 8th 2018 Ceremony start time: 6:00

Setup time: 4:00 (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married: Dana Puglisi + Frank Armoro

Address: 19 Jefferson Street Apt 8C City, State, Zip Code Hackensack, NJ 07601

Day Phone: 732-266-9898 Evening Phone: _____

E-mail Address: skulal@mcclunes.com

Other Pertinent Information

Number in wedding party: N/A

Number of people attending wedding ceremony 100

Will any of the following equipment be used:

PA System: ☒ yes _____ no

Chairs: ☒ yes _____ no If yes, how many 50

Archway: ☒ yes _____ no

Canopy/tent: _____ yes ☒ no (if larger than 30x30, a fire permit is required)

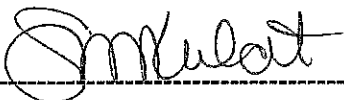
Other _____

Attachment: cm 118 (2017-330 : Special Event Applications)

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". **(If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)**

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding .

I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.


Signature of Applicant

10/11/17
Date

Attachment: cm 118 (2017-330 : Special Event Applications)

For Special Events Department Use:

Wedding fee paid: \$ 350.00

Date of payment _____

Insurance _____

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732) 502-5759 or (732) 502-5749 Fax (732) 775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Wedding Date: Sat. Sept. 15 2018 Ceremony start time: 11:30 am

Setup time: 9:30 (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married: Christina Quintana & Sarah Pala

Address: 200 Haven Ave Apt 3M City, State, Zip Code New York, NY 10033

Day Phone: 504.931.7154/617.403.1957 Evening Phone: _____

E-mail Address: Skulat@mcloones.com

Other Pertinent Information

Number in wedding party: N/A

Number of people attending wedding ceremony 75

Will any of the following equipment be used:

PA System: ☒ yes _____ no

Chairs: ☒ yes _____ no If yes, how many 50

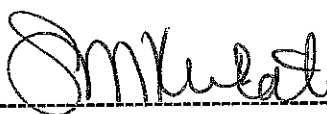
Archway: ☒ yes _____ no

Canopy/tent: _____ yes ☒ no (if larger than 30x30, a fire permit is required)

Other _____

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding . I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.



 Signature of Applicant

10/11/17

 Date

 For Special Events Department Use:

Wedding fee paid: \$ 350.00

Date of payment _____

Insurance _____

Attachment: cm 118 (2017-330 : Special Event Applications)

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Wedding Date: Sat. Sept 15, 2018 Ceremony start time: 6:00pm

Setup time: 4:00pm (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married: Michelle DSurney & Jerry De-Poi

Address: 57 Meisel Avenue City, State, Zip Code Springfield, NJ 07081

Day Phone: 908.296.4240 Evening Phone: _____

E-mail Address: SKulad@mcloones.com

Other Pertinent Information

Number in wedding party: N/A

Number of people attending wedding ceremony 100

Will any of the following equipment be used:

PA System: X yes _____ no

Chairs: X yes _____ no If yes, how many 50

Archway: X yes _____ no

Canopy/tent: _____ yes X no (if larger than 30x30, a fire permit is required)

Other _____

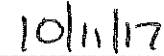
Attachment: cm 118 (2017-330 : Special Event Applications)

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding . I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.



Signature of Applicant



Date

For Special Events Department Use:

Wedding fee paid: \$ 350.00

Date of payment _____

Insurance _____

Attachment: cm 118 (2017-330 : Special Event Applications)

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Between Memorial Day and Labor Day weddings can only held no earlier than 6pm on any beach.

Wedding Date: 9/22/18 Ceremony start time: 2 PM

Setup time: 11 AM (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: Bradley Park on lawn between Bradley Statue and Ocean Ave

Names of Couple getting married: Ida Beth Malloy & Joseph Dee

Address: 221 Mercer Street City, State, Zip Code Trenton NJ 08611

Mobil Day Phone: 609-306-0567 Evening Phone: 609-306-0567

E-mail Address: josedee7@outlook.com

Other Pertinent Information

Number in wedding party: 4

Number of people attending wedding ceremony 150

Will any of the following equipment be used:

PA System: yes no ✓ unsure at this time

Chairs: ✓ yes no If yes, how many 100

Archway: yes ✓ no

Canopy/tent: ✓ yes no (if larger than 30x30, a fire permit is required)

only if rain is forecast. I suppose this would require an earlier set up time than noted above.

Attachment: cm 118 (2017-330 : Special Event Applications)

Other Will obtain a rider for \$1 million naming City of Asbury Park as additional insured and transmit proof of same.

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding . I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.

Joseph SDee
Signature of Applicant

10/25/17
Date

For Special Events Department Use:

Wedding fee paid: \$ 350.00

Date of payment _____

Insurance _____



RESOLUTION NO. 2017-331

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

RESOLUTION AUTHORIZING A REFUND DUE OF AN OVERPAYMENT OF SEWER BLOCK 1905 LOT 3 - 829 DUNLEWY STREET

WHEREAS, the Tax Collector has requested authorization to issue a refund of an overpayment requested from and made by Scott Title Services, LLC, who has provided required proof of payments and requested that the refund be made payable to Ms. Naomi Glanzberg, the assessed owner at the time of payment and;

WHEREAS, the Tax Collector has requested to refund on Block 1905 Lot 3, property address is 829 Dunlewy Street, and assessed to Ms. Naomi Glanzberg, in the amount of \$170.36 for 2017 overpaid 4th quarter sewer, and;

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

1. The Mayor and City Council do hereby authorize the Tax Collector for the City of Asbury Park to refund \$170.36 for 2017 overpaid 4th quarter sewer to Naomi Glanzberg.
2. A certified copy of this resolution shall be forwarded to the Tax Collector and CFO of City of Asbury Park.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-331 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CERTIFIED BY ME THIS 9th DAY OF November, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-332

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

RESOLUTION APPROVING AWARD OF CONTRACT FOR REGIONAL CONTRIBUTION AGREEMENT PROJECT (915 SUNSET AVENUE)

WHEREAS, request for estimates for Regional Contribution Agreement (“RCA”) project located at 915 Sunset Avenue were received by the City Clerk on October 26, 2017; and

WHEREAS, the results of those estimates are as follows:

CONTRACTOR	ESTIMATE
M & J Renovation & Home Imp	\$18,000.00
Anpe Corp.	\$23,648.00
Kings Control	\$24,750.00
Staff Estimate	\$21,215.00

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

1. The contract for the RCA project located at 915 Sunset Avenue be awarded to Anpe Corp. for an amount not to exceed \$23,648.00, in accordance with the selection of the property owner, Laura & Jorge Bonifaz, subject of Certification of Funds from the Finance Officer. Available sufficient uncommitted appropriations in Account T-38-56-850-802. The maximum dollar value of the pending contract is as set forth in the resolution.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-332 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CERTIFIED BY ME THIS 9th DAY OF November, 2017.

CINDY A. DYE
CITY CLERK



City of Asbury Park

MUNICIPAL BUILDING ONE MUNICIPAL PLAZA

ASBURY PARK, NEW JERSEY 07712-7000

TEL.: (732) 775-2100

FAX: (732) 502-5738

Department of Community Development

City Council

John Moor, Mayor

Amy Quinn, Deputy Mayor

Yvonne Clayton

Jesse Kendle

Eileen Chapman

Michael Capabianco, City Manager

MEMO

TO: Cindy Dye, City Clerk

FROM: Carrie Jeannot

RE: Review / Award of RCA Funding

DATE: October 26, 2017

This notice serves to announce the results and selection by the homeowner and make publicly known the awarding of RCA funding.

The following estimate was received for the RCA Project located at 915 Sunset Avenue – Laura & Jorge Bonifaz – Investment – Multi Family 1 Unit

Contractor	Estimate
M & J Renovation	\$18,000
Anpe Corp	\$23,648
Kings Control	\$24,750
Staff Estimate	\$21,215

M & J Renovation's estimate is more than 15% below the staff estimate. Kings Control's estimate is more than 15% above the staff estimate and failed to itemize the estimate. Both are disqualified.

The owner has selected Anpe Corp. at a cost of \$23,648.

cj

Attachment

Attachment: RCA-915 Sunset Ave-Bonifaz (2017-332 : RCA - 915 Sunset Avenue)

CITY OF ASBURY PARK
HOUSING REHABILITATION PROGRAM
BID RESULTS FORM

OWNER: Jorge & Laura Bonifaz DUE DATE: 10/18/2017
 ADDRESS: 915 Sunset Avenue DATE OPENED: _____
Asbury Park, NJ 07712 STAFF ESTIMATE: 21,215
\$18,032.75-\$24,397.25

PROGRAM BIDS ARE FOR: REGIONAL CONTRIBUTION AGREEMENT PROGRAM

THE FOLLOWING ARE THE BID RESULTS FOR THE ABOVE PROPERTY:

CONTRACTOR	BID AMOUNT
1. <u>Anpe Corp</u>	<u>23,648</u>
2. <u>M & J Renovation</u>	<u>18,000</u>
3. <u>Kings Control</u>	<u>24,750</u>
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____

Reasonableness of cost criteria: HAS HAS NOT _____ been met by one or more bidders.

OWNER SELECTION AND ACKNOWLEDGMENT

Based on the above Bid Results, I hereby acknowledge my selection of:

Anpe Corp at a cost of: 23,648
 for the work on my property at the above address. I understand that I may select any bidder listed, but that if my choice is other than the lowest bidder, I will provide the difference in cost between the lowest bid and that selected.

I further acknowledge that if the selected bid amount exceeds the amount of funding available through the City's designated program for which I am eligible, I am responsible for paying any costs which exceed that eligible amount.

If low bidder is not selected, give reason:

OWNER: Jorge Bonifaz

DATE 10-26-17

OWNER: Laura Bonifaz

DATE 10/26/2017

NOTE: KINGS CONTROL FAILED TO ITEMIZE ESTIMATE ON THE WRITE UP
AND IS DISQUALIFIED. KINGS CONTROL IS MORE THAN 15%
ABOVE THE STAFF ESTIMATE.
M & J RENOVATION & HOME IMPROVEMENT'S ESTIMATE IS MORE THAN
15% BELOW STAFF ESTIMATE & IS DISQUALIFIED

Attachment: RCA-915 Sunset Ave-Bonifaz (2017-332 : RCA - 915 Sunset Avenue)



RESOLUTION NO. 2017-333

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

RESOLUTION APPROVING AWARD OF CONTRACT FOR REGIONAL CONTRIBUTION AGREEMENT PROJECT (1202 FOURTH AVENUE)

WHEREAS, request for estimates for Regional Contribution Agreement (“RCA”) project located at 1202 Fourth Avenue were received by the City Clerk on October 25, 2017; and

WHEREAS, the results of those estimates are as follows:

CONTRACTOR	ESTIMATE
P.N.E. LLC	\$7,950.00
M & J Renovation & Home Imp	\$12,500.00
Anpe Cprp/	\$16,200.00
Staff Estimate	\$12,031.00

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

1. The contract for the RCA project located at 1202 Fourth Avenue be awarded to M & J Renovation for an amount not to exceed \$12,500.00.00, in accordance with the selection of the property owner, Jesse Ricks, subject of Certification of Funds from the Finance Officer. Available sufficient uncommitted appropriations in Account T-38-56-850-802. The maximum dollar value of the pending contract is as set forth in the resolution.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-333 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CERTIFIED BY ME THIS 9th DAY OF November, 2017.

CINDY A. DYE
CITY CLERK



City of Asbury Park

MUNICIPAL BUILDING ONE MUNICIPAL PLAZA

ASBURY PARK, NEW JERSEY 07712-7000

TEL: (732) 775-2100

FAX: (732) 502-5738

City Council

John Moor, Mayor

Amy Quinn, Deputy Mayor

Yvonne Clayton

Jesse Kendle

Eileen Chapman

Michael Capabianco, City Manager

Department of Community Development

MEMO

TO: Cindy Dye, City Clerk

FROM: Carrie Jeannot

RE: Review / Award of RCA Funding

DATE: October 25, 2017

This notice serves to announce the results and selection by the homeowner and make publicly known the awarding of RCA funding.

The following estimate was received for the RCA Project located at 1202 Fourth Avenue –Jessie Ricks – Owner Occupied – Single Family

Contractor	Estimate
P.N.E. LLC	\$7,950
M & J Renovation	\$12,500
Anpe Corp	\$16,200
Staff Estimate	\$12,031

The owner has selected M & J Renovation at a cost of \$12,500.

cj

Attachment

Attachment: RCA-1202 4th Ave-Ricks (2017-333 : RCA - 1202 Fourth)

CITY OF ASBURY PARK
HOUSING REHABILITATION PROGRAM
BID RESULTS FORM

OWNER: Jessie Ricks DUE DATE: 06/20/2017

ADDRESS: 1202 Fourth Avenue DATE OPENED: _____
Asbury Park, NJ 07712 STAFF ESTIMATE: \$12,031
\$10,226-\$13,835

PROGRAM BIDS ARE FOR: REGIONAL CONTRIBUTION AGREEMENT PROGRAM

THE FOLLOWING ARE THE BID RESULTS FOR THE ABOVE PROPERTY:

CONTRACTOR	BID AMOUNT
1. <u>M&S Renovations</u>	<u>12,500</u>
2. <u>ANPE Corp</u>	<u>14,200</u>
3. <u>P.N.E. LLC</u>	<u>7,950</u>
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____

Reasonableness of cost criteria: HAS HAS NOT _____ been met by one or more bidders.

OWNER SELECTION AND ACKNOWLEDGMENT

Based on the above Bid Results, I hereby acknowledge my selection of: M&S Renovations
at a cost of: 12,500
for the work on my property at the above address. I understand that I may select any bidder listed, but that if my choice is other than the lowest bidder, I will provide the difference in cost between the lowest bid and that selected.

I further acknowledge that if the selected bid amount exceeds the amount of funding available through the City's designated program for which I am eligible, I am responsible for paying any costs which exceed that eligible amount.

If low bidder is not selected, give reason:

OWNER: Jessie M Ricks DATE 10/23/17
Jessie Ricks

OWNER: _____ DATE _____

NOTE: ANPE CORP'S ESTIMATE IS MORE THAN 15% ABOVE STAFF ESTIMATE
& IS DISQUALIFIED.

P.N.E. LLC'S ESTIMATE IS MORE THAN 15% BELOW STAFF ESTIMATE
& IS DISQUALIFIED.

Attachment: RCA-1202 4th Ave-Ricks (2017-333 : RCA - 1202 Fourth)



RESOLUTION NO. 2017-334

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

RESOLUTION APPROVING AWARD OF CONTRACT FOR REGIONAL CONTRIBUTION AGREEMENT PROJECT (700 SECOND AVE)

WHEREAS, request for estimates for Regional Contribution Agreement (“RCA”) project located at 700 Second Ave were received by the City Clerk on October 26, 2017; and

WHEREAS, the results of those estimates are as follows:

CONTRACTOR	ESTIMATE
Superior Siding & Roofing	\$50,366.00
Karsky Corp.	\$56,360.00
Staff Estimate	\$46,589.90

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

1. The contract for the RCA project located at 700 Second Avenue be awarded to Superior Siding & Roofing. For an amount not to exceed \$50,366.00, in accordance with the selection of the property owner, David Beatty subject of Certification of Funds from the Finance Officer. Available sufficient uncommitted appropriations in Account T-38-56-850-802. The maximum dollar value of the pending contract is as set forth in the resolution.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-334 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CERTIFIED BY ME THIS 9th DAY OF November, 2017.

CINDY A. DYE
CITY CLERK



City of Asbury Park

MUNICIPAL BUILDING ONE MUNICIPAL PLAZA

ASBURY PARK, NEW JERSEY 07712-7000

TEL: (732) 775-2100

FAX: (732) 502-5738

Department of Community Development

City Council

John Moor, Mayor

Amy Quinn, Deputy Mayor

Yvonne Clayton

Jesse Kendle

Eileen Chapman

Michael Capabianco, City Manager

MEMO

TO: Cindy Dye, City Clerk

FROM: Carrie Jeannot

RE: Review / Award of RCA Funding

DATE: October 26, 2017

This notice serves to announce the results and selection by the homeowner and make publicly known the awarding of RCA funding.

The following estimate was received for the RCA Project located at 915 Sunset Avenue – Laura & Jorge Bonifaz – Investment – Multi Family 1 Unit

Contractor	Estimate
M & J Renovation	\$18,000
Anpe Corp	\$23,648
Kings Control	\$24,750
Staff Estimate	\$21,215

M & J Renovation's estimate is more than 15% below the staff estimate. Kings Control's estimate is more than 15% above the staff estimate and failed to itemize the estimate. Both are disqualified.

The owner has selected Anpe Corp. at a cost of \$23,648.

cj

Attachment

Attachment: RCA-915 Sunset Ave-Bonifaz (2017-334 : RCA - 700 Second)

CITY OF ASBURY PARK
HOUSING REHABILITATION PROGRAM
BID RESULTS FORM

OWNER: Jorge & Laura Bonifaz DUE DATE: 10/18/2017
 ADDRESS: 915 Sunset Avenue
Asbury Park, NJ 07712 DATE OPENED: _____
 STAFF ESTIMATE: 21,215
\$18,032.75-\$24,397.25

PROGRAM BIDS ARE FOR: REGIONAL CONTRIBUTION AGREEMENT PROGRAM

THE FOLLOWING ARE THE BID RESULTS FOR THE ABOVE PROPERTY:

CONTRACTOR	BID AMOUNT
1. <u>Anpe Corp</u>	<u>23,648</u>
2. <u>M & J Renovation</u>	<u>18,000</u>
3. <u>Kings Control</u>	<u>24,750</u>
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____

Reasonableness of cost criteria: HAS HAS NOT _____ been met by one or more bidders.

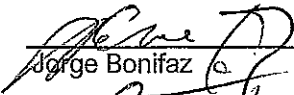
OWNER SELECTION AND ACKNOWLEDGMENT

Based on the above Bid Results, I hereby acknowledge my selection of:

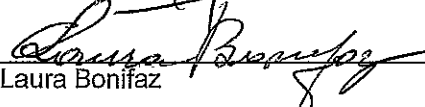
Anpe Corp at a cost of: 23,648
 for the work on my property at the above address. I understand that I may select any bidder listed, but that if my choice is other than the lowest bidder, I will provide the difference in cost between the lowest bid and that selected.

I further acknowledge that if the selected bid amount exceeds the amount of funding available through the City's designated program for which I am eligible, I am responsible for paying any costs which exceed that eligible amount.

If low bidder is not selected, give reason:

OWNER: 
 Jorge Bonifaz

DATE 10-26-17

OWNER: 
 Laura Bonifaz

DATE 10/26/2017

NOTE: KINGS CONTROL FAILED TO ITEMIZE ESTIMATE ON THE WRITE UP
AND IS DISQUALIFIED. KINGS CONTROL IS MORE THAN 15%
ABOVE THE STAFF ESTIMATE.
M & J RENOVATION & HOME IMPROVEMENT'S ESTIMATE IS MORE THAN
15% BELOW STAFF ESTIMATE & IS DISQUALIFIED

Attachment: RCA-915 Sunset Ave-Bonifaz (2017-334 : RCA - 700 Second)

**RESOLUTION NO. 2017-335**

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

**RESOLUTION AUTHORIZING THE DISPOSITION OF SURPLUS PROPERTY -
ELECTRONICS**

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

WHEREAS, it is the desire of the Mayor and City Council to declare the attached list as property as surplus; and

WHEREAS, a copy of the final sale or destruction of property shall be provided to the CFO to be removed from the Fixed Asset inventory and the Risk Manager for removal from the insurance schedule; and

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-335 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CERTIFIED BY ME THIS 8th DAY OF November, 2017.

CINDY A. DYE
CITY CLERK

[illegible]

[illegible]

[illegible]

**RESOLUTION NO. 2017-336**

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

**RESOLUTION APPROVING DISPOSITION OF SURPLUS PROPERTY - PUBLIC
WORKS**

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

WHEREAS, it is the desire of the Mayor and City Council to declare the attached Public Works vehicles and equipment as surplus and shall be disposed of; and

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

WHEREAS, if the items do not sell on GovDeals.com the City Manager is hereby authorized to provide it dispose of it.

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-336 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CERTIFIED BY ME THIS 9th DAY OF November, 2017.

CINDY A. DYE
CITY CLERK

Make	Model or Model Number	VIN	Year	Miles
MERCURY	SABLE	1MEFM50U4XG644826	1999	61850
MERCURY	VILLAGER	4ME2XV11T4X0J48096	1999	62224
FORD	F-150	1FTVF1H558KD94014	2008	42022
CHEVY	PICK-UP	1GCDC1426LE109979	1990	78562
FORD	E350	1FBSS81S4XHB45130	1999	135458
FORD	CONTOUR	3FAFP6629YM108503	2000	40460
FORD	CLUB WAGON	1FMR11644HB95270		102756
PLYMOUTH	BREEZE	1P3EJ46CXXN632173	1999	N/A
DODGE	CHARGER		2008	94343
DODGE	DURANGO	1D4HB38N06F148916	2006	82533
ARMY TRUCK	M929A2	SX12135110D001	1990	
ARMY TRUCK	M929A2	SX12134055S003	1990	
ARMY TRUCK	M929A2	W90NHW50760021	1990	
Make	Model or Model Number	Quantity	Year	Description
Kubota scooter beds		2	N/A	scooter beds
Warren Salt Spreader		1	N/A	2 yard spreader
Swenson Salt Spreader	Serial # 07041143	1	N/A	2 yard spreader

Description
CAR
VAN
PICK-UP
PICK-UP
VAN
CAR
VAN
CAR
CAR
SUV
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5 TON DUMP
5 TON DUMP



RESOLUTION NO. 2017-337

**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, 2018 through December 31, 2018.

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, 2018 and terminating on December 31, 2018.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-337 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CERTIFIED BY ME THIS 9th DAY OF November, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-338

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

RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE FISCAL YEAR 2017 BUDGET

WHEREAS, it has been determined that various line items within the 2017 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:		
Employee Group Insurance	\$150,000.00	
Recreation OE	6,000.00	
Finance S&W	22,100.00	
Legal OE	16,000.00	
Recreation S&W		\$6,000.00
Fire Other Expenses		150,000.00
Solid Waste S&W		2,100.00
Building and Grounds OE		20,000.00
Tax Assessor OE		16,000.00
Beach Utility Fund:		
Beach OE	66,000.00	
Beach S&W		60,000.00
Social Security		6,000.00

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. 2017-338 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CERTIFIED BY ME THIS 9th DAY OF November, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-339

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

RESOLUTION AUTHORIZING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling \$2,197,728.14

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	\$ 1,593,198.14
BOARD OF EDUCATION	\$ 604,530.00
TOTAL VOUCHERS	\$ 2,197,728.17

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-339 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CERTIFIED BY ME THIS 9th DAY OF November, 2017.

CINDY A. DYE
CITY CLERK

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CITY OF ASBURY PARK
Bill List By Budget Account

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P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: 1
Format: Condensed Held: Y Aprv: N Rcvd: 1
Range: 6-First to 7-Last Bid: Y State: Y Other: Y Exempt: 1
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: FIRE DEPARTMENT
Extd: FIRE DEPARTMENT

6-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FIRPRI	FIRST PRIORITY EMERGENCY	16-04285	#14103:Preventive Eng Maint.	900.00	0.00	
	Extd Total: FIRE DEPARTMENT			900.00		
	Department Total: FIRE DEPARTMENT			900.00		
	CAFR Total:			900.00		
	Fund Total: CURRENT			900.00		
	Year Total:			900.00		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

7-01-20-100-000-201	ADMINISTRATION General Plant					
WATSPR	WATCHUNG SPRING WATER CO., INC.	17-03509	8076204,8128228,8135366:	55.70	0.00	
ZAKMON	ZAKS MONOGRAMMING, INC.	17-03511	bags for Mayor & Council	339.52	0.00	
HOUAUT	HOUSING AUTHORITY OF THE CITY	17-03513	Invoice CNI.00002	10,000.00	0.00	
ONSITE	ON-SITE COMPUTER SERVICE	17-03622	Back up of email	859.99	0.00	
WBMASON	W.B.MASON CO., INC.	17-03678	#WBM21200:8 1/2 x 11 COPY	149.04	0.00	
TREREV	TREASURER STATE OF NEW JERSEY	17-03828	Invoice 171743930	6,080.00	0.00	
				17,484.25		

7-01-20-100-000-209	ADMINISTRATION Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	415.22	0.00	

7-01-20-100-000-217	ADMINISTRATION Ads&Promotion					
TRICIT	TRI CITY NEWS	17-03391	(4) CLASSIFIED ADS/2 WKS. EACH	100.00	0.00	

7-01-20-100-000-248	ADMINISTRATION Postage					
MARBUS	MARLIN BUSINESS BANK	17-03805	#15411799:CONTRACT PAYMENT	397.00	0.00	

Extd Total: ADMINISTRATION	18,396.47
Department Total: ADMINISTRATION	18,396.47

Department: HUMAN RESOURCES
Extd: HUMAN RESOURCES

7-01-20-105-000-299	HUMAN RESOURCES Misc.					
LAWOFFS	LAW OFFICE OF STEVEN S.	17-03820	Services for September 2017	6,000.00	0.00	

Extd Total: HUMAN RESOURCES	6,000.00
Department Total: HUMAN RESOURCES	6,000.00

Attachment: 11.08.17 Bill List (2017-339 : Payment of Bills)

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL CLERK Extd: MUNICIPAL CLERK						
7-01-20-120-000-201	MUNICIPAL CLERK General Plant					
FRA TEC	FRA TECHNOLOGIES	17-03608	2018 Maintenance Contract	600.00	0.00	
7-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
MACPRIN	MACLEARIE PRINTING, LLC	17-03550	2018 licenses	450.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	17-03551	new stamps quote	165.00	0.00	
WBMASON	W.B.MASON CO., INC.	17-03678	#WBM21200:8 1/2 X 11 COPY	149.04	0.00	
				764.04		
7-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	17-03693	inv.2468607 legal ads	84.50	0.00	
ASBPAK	ASBURY PARK PRESS	17-03694	inv. 2470331 legal ads	60.85	0.00	
				145.35		
Extd Total: MUNICIPAL CLERK				1,509.39		
Department Total: MUNICIPAL CLERK				1,509.39		
Department: FINANCIAL ADMINISTRATION Extd: FINANCIAL ADMINISTRATION						
7-01-20-130-000-201	FINANCE General Plant					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	215.55	0.00	
7-01-20-130-000-202	FINANCE Office Supplies					
SIMGIN	SIMPLEX GRINNEL	17-02724	FINANCE DEPT.:1 RFP TIME STAMP	710.00	0.00	
WBMASON	W.B.MASON CO., INC.	17-03678	#WBM21200:8 1/2 X 11 COPY	149.04	0.00	
				859.04		
Extd Total: FINANCIAL ADMINISTRATION				1,074.59		
Department Total: FINANCIAL ADMINISTRATION				1,074.59		
Department: TAX REVENUE ADMINISTRATION Extd: TAX REVENUE ADMINISTRATION						
7-01-20-145-000-202	TAX REV ADMIN Office Supplies					
WBMASON	W.B.MASON CO., INC.	17-03678	#WBM21200:8 1/2 X 11 COPY	149.04	0.00	
7-01-20-145-000-209	TAX REV ADMIN Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	236.52	0.00	
HLSYS	H&L SYSTEMS, INC.	17-03611	Cloud Tax Collection Software	2,500.00	0.00	
				2,736.52		
7-01-20-145-000-238	TAX REV ADMIN Conventions					
TROHOT	TROPICANA HOTEL	17-03720	2017 NJSLOM CONF 1 NIGHT- TY	115.00	0.00	
Extd Total: TAX REVENUE ADMINISTRATION				3,000.56		
Department Total: TAX REVENUE ADMINISTRATION				3,000.56		

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account Vendor	Description P.O. Id P.O. Description	Amount	Void Amount	PO Type
Department: TAX ASSESSOR Extd: TAX ASSESSOR				
7-01-20-150-000-209	TAX ASSESSOR Fees			
BRBVAL	BRB VALUATION & CONSULTING SVC 17-03682 BRB Valuation Oct 2017	10,125.00	0.00	
	Extd Total: TAX ASSESSOR	10,125.00		
	Department Total: TAX ASSESSOR	10,125.00		
Department: DIRECTOR OF COMMUNICATIONS Extd: DIRECTOR OF COMMUNICATIONS				
7-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp			
VERZON	VERIZON BUSINESS 17-03735 #354477004000156:10/13-11/12	99.99	0.00	
VERZON	VERIZON BUSINESS 17-03817 732774518145334Y:10/22-11/21	37.92	0.00	
		137.91		
	Extd Total: DIRECTOR OF COMMUNICATIONS	137.91		
	Department Total: DIRECTOR OF COMMUNICATIONS	137.91		
Department: LEGAL SERVICES Extd: LEGAL SERVICES				
7-01-20-155-000-209	LEGAL SERVICES Fees			
MCMSCO	MCMANIMON, SCOTLAND & BAUMANN, LLC 17-03607 FOR SERVICES RENDERED 08/31/17	4,731.12	0.00	
	Extd Total: LEGAL SERVICES	4,731.12		
	Department Total: LEGAL SERVICES	4,731.12		
	CAFR Total:	44,975.04		
Department: Planning Department Extd: Planning Department				
7-01-21-179-000-201	Planning Dept. General Plant			
CRAPRI	CRAFTMASTER PRINTING, INC. 17-03572 school flyer printing	100.00	0.00	
SHEWIL	SHERWIN WILLIAMS 17-03640 Better Block Paint	228.75	0.00	
		328.75		
	Extd Total: Planning Department	328.75		
	Department Total: Planning Department	328.75		
Department: PLANNING BOARD Extd: PLANNING BOARD				
7-01-21-180-000-201	PLANNING BOARD General Plant			
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA 17-03630 PB INV.34151 FOR SEPT 2017	275.00	0.00	
	Extd Total: PLANNING BOARD	275.00		
	Department Total: PLANNING BOARD	275.00		

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ZONING BOARD OF ADJUSTMENT						
Extd: ZONING BOARD OF ADJUSTMENT						
7-01-21-185-000-209	ZONING BOARD Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	200.97	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			200.97		
	Department Total: ZONING BOARD OF ADJUSTMENT			200.97		
	CAFR Total:			804.72		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
7-01-22-195-000-299	CODE ENFORCE Misc.					
CDWGOV	CDW GOVERNMENT INC.	17-03466	#JSF5938:IPAD CASE	51.97	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	17-03679	8076205,8118379:	39.95	0.00	
				91.92		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			91.92		
	Department Total: CODE ENFORCEMENT AND ADMIN.			91.92		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
7-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	189.66	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			189.66		
	Department Total: CONSTRUCTION CODE OFFICIAL			189.66		
	CAFR Total:			281.58		
Department: EMPLOYEE GROUP INSURANCE						
Extd: EMPLOYEE GROUP INSURANCE						
7-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP	NJSHBP	17-03759	HEALTH COVERAGE NOV. 2017	510,358.05	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			510,358.05		
	Department Total: EMPLOYEE GROUP INSURANCE			510,358.05		
Department: UNEMPLOYMENT INSURANCE						
Extd: UNEMPLOYMENT INSURANCE						
7-01-23-225-000-209	UNEMPLOYMENT INSURANCE Fees					
NJLABO	NJ DEPT.OF LABOR:DIV.OF EMPLOY	17-03818	3RDQ-2017 UNEMPLOYMENT CHARGES	24,591.26	0.00	
	Extd Total: UNEMPLOYMENT INSURANCE			24,591.26		
	Department Total: UNEMPLOYMENT INSURANCE			24,591.26		
	CAFR Total:			534,949.31		

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
7-01-25-240-000-201	POLICE General Plant					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	202.52	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	17-03589	#8128225 (6) Bottles (1)	56.93	0.00	
				259.45		
7-01-25-240-000-202	POLICE Office Supplies					
SIMGIN	SIMPLEX GRINNEL	17-02724	FINANCE DEPT.:1 RFP TIME STAMP	710.00	0.00	
WBMASON	W.B.MASON CO., INC.	17-03450	Office Supplies	49.00	0.00	
				759.00		
7-01-25-240-000-203	POLICE Motor Vehicle					
RICAUT	RICH'S AUTO BODY	17-03558	#10429 Towed 2005 MB for	20.00	0.00	
RICAUT	RICH'S AUTO BODY	17-03585	#10439 Towed Unit 12	20.00	0.00	
				40.00		
7-01-25-240-000-205	POLICE Animal Control Services					
SPCA	SPCA	17-03588	#2014741 Animal Control	4,700.00	0.00	
7-01-25-240-000-218	POLICE Contract.Serv.					
XERCOR	XEROX CORPORATION	17-03586	#090825560 Meter Usage 8/21-	161.80	0.00	
WIRCOM	WIRELESS COMMUNICATIONS &	17-03587	Mobile Data Service Contract	1,220.00	0.00	
VERZON	VERIZON BUSINESS	17-03779	#201z02871812131Y Current	1,608.70	0.00	
				2,990.50		
7-01-25-240-000-222	POLICE Training					
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00425	Radar Instructor Ahmed	50.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00431	Radar Instructor Ricky	50.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00457	Report Writing Chenice Wesley	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00485	Radar Instructor	50.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-01133	NJSP Incident Command 1-400	25.00	0.00	
				200.00		
Extd Total: POLICE DEPARTMENT				8,948.95		
Department Total: POLICE DEPARTMENT				8,948.95		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
7-01-25-265-000-201	FIRE DEPT. General Plant					
ISLTEC	ISLAND TECH SERVICES	17-03365	Getac battery	375.00	0.00	
JOSMAR	JOSHUA MARCUS GROUP	17-03533	Fire Safety Mat	1,707.00	0.00	
EMSAR	EMSAR NEW JERSEY	17-03615	Inv S127996 Stretcher service	229.48	0.00	
CINCOR	CINTAS CORPORATION #062	17-03643	Inv 42F153071 shop towels	97.80	0.00	
PRESPE	PREVENTION SPECIALISTS,INC.	17-03671	Inv 25551 Random test MO	99.00	0.00	
CINCOR	CINTAS CORPORATION #062	17-03672	Inv 42F154893 shop towels	97.80	0.00	
WESPES	WESTERN PEST SERVICES	17-03673	Inv 4548565B Pest Control	90.00	0.00	
				2,696.08		
7-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FIRPRI	FIRST PRIORITY EMERGENCY	17-00462	Additional Repairs to 8375	2,168.50	0.00	

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-25-265-000-203	FIRE DEPT. Motor Vehicle		Continued			
LAKAUT	LAKEWOOD AUTO-ASBURY NAPA	17-03565	BATTERIES FOR 83-88	700.00	0.00	
FIRPRI	FIRST PRIORITY EMERGENCY	17-03576	Repairs on Engine 75, 77	6,360.00	0.00	
FIRPRI	FIRST PRIORITY EMERGENCY	17-03648	Emergency Repairs to 8377	666.03	0.00	
				<u>9,894.53</u>		
7-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
NJFIRE	NJ FIRE EQUIPMENT COMPANY	17-03367	FF Boots for RM	365.00	0.00	
7-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	83.31	0.00	
7-01-25-265-000-222	FIRE DEPT. Training					
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	17-03303	BailOut Kits	380.00	0.00	
MONEDU	MONOC EDUCATION	17-03532	Inv 05Oct17 Smeltzer Refresher	240.00	0.00	
				<u>620.00</u>		
7-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP	V.E. RALPH & SON, INC.	17-03602	EMS Supplies	981.60	0.00	
	Extd Total: FIRE DEPARTMENT			14,640.52		
	Department Total: FIRE DEPARTMENT			14,640.52		
Department: MUNICIPAL PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
7-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER	17-03757	Invoice 000006 October Fees	4,550.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			4,550.00		
	Department Total: MUNICIPAL PROSECUTOR			4,550.00		
	CAFR Total:			28,139.47		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
7-01-26-290-000-201	STREETS & ROAD General Plant					
SUFFREDI	SUFFOLK REDI-MIX	17-01073	Concrete for various Projects	495.00	0.00	B
TONWAS	TONKS WASTE OIL SERVICE	17-02440	Removal of Waste Oil	75.00	0.00	B
MONARCH	MONARCH ELECTRIC COMPANY	17-02537	Various Material, Tools, etc	78.68	0.00	B
JOHGUI	JOHN GUIRE CO.	17-02688	Various Parts, Tools & Service	1.79	0.00	B
MAXR	MAX.R	17-03283	Replacement Bags, etc	1,781.00	0.00	
ADPIMP	ADPRO IMPRINTS	17-03285	#26021 Custom Digitizing	50.00	0.00	
THEHAR	THE HARDWARE STORE	17-03330	Various Supplies, Tools, etc	82.40	0.00	B
NAMIND	NAMLO INDUSTRIES	17-03350	TA 19830 HD Riverter	65.00	0.00	
FOSCOM	FOSTER & COMPANY, INC.	17-03351	Hand Drill Bits, etc	733.25	0.00	
ADPIMP	ADPRO IMPRINTS	17-03506	#26021:Customized shirts	317.81	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	211.19	0.00	
LAGGLA	LAGER GLASS COMPANY, INC.	17-03610	#258178 Labor and Material	340.00	0.00	
				<u>4,231.12</u>		
7-01-26-290-000-202	STREETS & ROAD Office Supplies					
WBMASON	W.B.MASON CO., INC.	17-03678	#WBM21200:8 1/2 x 11 COPY	149.04	0.00	

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7-01-26-290-000-203	STREETS & ROAD	Motor Vehicle				
THEHOS	THE HOSE SHOP	17-00300	Various Supplies, Tools, etc	117.91	0.00	B
THEHAR	THE HARDWARE STORE	17-00302	Various Supplies, Tools, etc	83.06	0.00	B
ALLDIE	ALLIED DIESEL SERVICE CORP.	17-01689	Service, Supplies, Tools, etc	333.47	0.00	B
SEAWEL	SEABOARD WELDING SUPPLY, INC.	17-02457	Ace & Oxy Cylinders, etc	77.00	0.00	B
EDWTIR	EDWARDS TIRE CO.	17-02823	Service, Supplies, Tools, etc	766.08	0.00	B
ODBCOM	ODB COMPANY	17-03470	SD Urethane Tube	419.00	0.00	
GENSAL	GENERAL SALES ADMIN T/A	17-03504	Amber Warning Lights	275.60	0.00	
YESGRA	YES GRAPHIC	17-03537	#4129 Custom Decals (Shop)	140.00	0.00	
BOWSALCO	BOW SALES COMPANY	17-03542	Cable, Installed, etc	700.00	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	17-03599	Brush Motor & Coupling	788.30	0.00	
				<u>3,700.42</u>		
7-01-26-290-000-211	STREETS & ROAD	Traffic				
GLESUP	GLENCO SUPPLY INC.	17-01513	Signage, Posts, Material, etc	576.00	0.00	B
SHEWIL	SHERWIN WILLIAMS	17-03113	Paint, Tools, Material, etc	231.33	0.00	B
GLESUP	GLENCO SUPPLY INC.	17-03583	#18999 Street Signage, etc	820.00	0.00	
				<u>1,627.33</u>		
7-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
WATEAS	WATERLOGIC EAST LLC	17-02456	Acct #28224: Infiniti Rental	36.35	0.00	B
WMRHOG	WM. R. HOGG CO. INC.	17-03501	#237921 Labor and Material	816.00	0.00	
MERHEA	MERIDIAN HEALTH SYSTEM	17-03600	#13989 Fitness f/Duty Exam	75.00	0.00	
				<u>927.35</u>		
	Extd Total: STREETS & ROADS MAINTENANCE			10,635.26		
	Department Total: STREETS & ROADS MAINTENANCE			10,635.26		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
7-01-26-305-000-209	SOLID WASTE	Fees				
TRECTY	TREASURER CTY OF MONMOUTH	17-02458	Account Number: ASBU879155	3,373.87	0.00	B
DELDEM	DELISA DEMOLITION, INC.	17-03035	Removal of Construction Debris	1,860.52	0.00	B
MICBEN	MICKEY BENOIT	17-03623	Brush, delivered - September	1,000.80	0.00	
DELDEM	DELISA DEMOLITION, INC.	17-03664	Removal of Construction Debris	1,728.07	0.00	B
DELDEM	DELISA DEMOLITION, INC.	17-03772	#122829 Tipping Fees 10/16-19	7,952.16	0.00	
				<u>15,915.42</u>		
7-01-26-305-000-218	SOLID WASTE	Contract.Serv.				
DELDEM	DELISA DEMOLITION, INC.	17-03773	#123419 Monthly Service - NOV	36,333.33	0.00	
	Extd Total: SOLID WASTE COLLECTION			52,248.75		
	Department Total: SOLID WASTE COLLECTION			52,248.75		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
7-01-26-310-000-201	BUILDING & GND	General Plant				
STASUP	STANDARD SUPPLY CO. INC.	17-01527	Various Supplies, Tools, etc	248.75	0.00	B
THEHAR	THE HARDWARE STORE	17-02490	Various Supplies, Tools, etc	669.03	0.00	B

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7-01-26-310-000-201 THEHAR THE HARDWARE STORE	BUILDING & GND General Plant Continued Various Supplies, Tools, etc	17-03596		37.47 955.25	0.00	B
7-01-26-310-000-218 OAKCUS OAKHURST CUSTOM CABINETRY, INC	BUILDING & GND Contract.Serv. Countertop	17-01891		225.00	0.00	
WESPES WESTERN PEST SERVICES	Monthly Pest Control	17-02449		230.00	0.00	B
EASCOAIR EAST COAST IRRIGATION	#21920 Rotary Heads, etc 6/5	17-03502		175.00	0.00	
SCHELE SCHINDLER ELEVATOR CORP.	#8104639643 Quarterly Billing	17-03535		327.72	0.00	
TRESTA TREASURER, STATE OF NJ	Registration # 1303-00135-001	17-03706		258.00 1,215.72	0.00	
Extd Total: BUILDINGS & GROUNDS				2,170.97		
Department Total: BUILDINGS & GROUNDS				2,170.97		
CAFR Total:				65,054.98		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
7-01-27-345-000-299 ORITRA ORIENTAL TRADING CO., INC.	SOCIAL SERVICES Misc. TableSetting Decor for Kwanzaa	17-03320		109.78	0.00	
Extd Total: SOCIAL SERVICES:				109.78		
Department Total: SOCIAL SERVICES:				109.78		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
7-01-27-350-000-201 CABLE CABLEVISION OF NYC	SENIOR CENTER General Plant #07866-196932-01-7	17-03794		127.18	0.00	
7-01-27-350-000-299 SERSTU ALISON M. BOWIE	SENIOR CENTER Misc. Quote for 3rd Qtr Ceramics	17-02572		66.00	0.00	B
SHORT SAKER SHOP RITE, INC.	#02990588608:	17-03539		49.34	0.00	
LULMCL MS. LULU MCLEAN	Refund for Senior from Trip	17-03804		40.00 155.34	0.00	
Extd Total: SENIOR CENTER				282.52		
Department Total: SENIOR CENTER				282.52		
CAFR Total:				392.30		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
7-01-28-370-000-299 SAHSAM SAHARA SAMS	RECREATION Misc. summer camp activity	17-01892		4,590.00	0.00	
THECOA THE NEW COASTER	#49560:Columbus Reenactment ad	17-03521		245.00	0.00	

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7-01-28-370-000-299	RECREATION Misc.		Continued			
TRESTA	TREASURER, STATE OF NJ	17-03765	annual inspection fee	<u>232.00</u>	0.00	
				5,067.00		
	Extd Total: RECREATION SERVICES & PROGRAM			5,067.00		
	Department Total: RECREATION SERVICES & PROGRAM			5,067.00		
	CAFR Total:			5,067.00		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
7-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJNATU	N.J. NATURAL GAS CO.	17-03737	SERVICE 9/14-10/14	1,343.16	0.00	
JCPL	JCPL	17-03819	SERVICE 9/27-10/25	<u>10,527.33</u>	0.00	
				11,870.49		
	Extd Total: LIGHT, HEAT & POWER			11,870.49		
Extd: STREET&TRAFFIC LIGHTING						
7-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	17-03736	SERVICE 9/21-10/20	19,247.91	0.00	
JCPL	JCPL	17-03793	SERVICE 9/26-10/25	77.38	0.00	
JCPL	JCPL	17-03806	SERVICE 9/27-10/26	123.09	0.00	
JCPL	JCPL	17-03819	SERVICE 9/27-10/25	<u>3,414.75</u>	0.00	
				22,863.13		
	Extd Total: STREET&TRAFFIC LIGHTING			22,863.13		
	Department Total: LIGHTING			34,733.62		
Department: GASOLINE						
Extd: GASOLINE						
7-01-31-460-000-299	GASOLINE Misc.					
ALLOIL	ALLIED OIL, LLC	17-03415	Diesel Fuel, Delivered	1,036.20	0.00	B
ALLOIL	ALLIED OIL, LLC	17-03471	Unleaded Fuel, Delivered	<u>4,982.72</u>	0.00	B
				6,018.92		
	Extd Total: GASOLINE			6,018.92		
	Department Total: GASOLINE			6,018.92		
	CAFR Total:			40,752.54		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
7-01-43-490-000-201	MUNIC COURT General Plant					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	83.31	0.00	
KEPSPR	KEPWELL SPRING WATER	17-03636	water/rental 9/6/17/9/30/17	<u>42.80</u>	0.00	
				126.11		

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7-01-43-490-000-245 BEACRA BEATRIZ C. CRANEY	MUNIC COURT Interpreter 17-03530 creole interpreter 9/28/17			207.00	0.00	
	Extd Total: MUNICIPAL COURT			333.11		
	Department Total: MUNICIPAL COURT			333.11		
Department: PUBLIC DEFENDER Extd: PUBLIC DEFENDER						
7-01-43-495-000-021 RONTRO RONALD TROPOLI	Fees 17-03776 October Public Defender Fees			2,500.00	0.00	
	Extd Total: PUBLIC DEFENDER			2,500.00		
	Department Total: PUBLIC DEFENDER			2,500.00		
	CAFR Total:			2,833.11		
CAFR: CURRENT FUND NON BUDGET ACCTS: Department: TAXES PAYABLE: Extd: TAXES PAYABLE:						
7-01-55-001-000-001 ASBBOA ASBURY PARK BOARD OF EDUCATION	School Taxes Payable 17-03698 NOVEMBER 2017 SCHOOL APPROP.			604,530.00	0.00	
7-01-55-001-000-005 TRECTY TREASURER CTY OF MONMOUTH	PILOT \$ DUE TO COUNTY 17-03512 3rd Quarter 2017 Pilot Payment			43,286.52	0.00	
	Extd Total: TAXES PAYABLE:			647,816.52		
	Department Total: TAXES PAYABLE:			647,816.52		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			647,816.52		
	Fund Total: CURRENT			1,371,066.57		
Fund: BEACH Department: BEACH UTILITY O/E: OTHER EXPENSES: Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
7-05-55-502-000-201 THEHAR THE HARDWARE STORE	BEACH UTILITY O/E: General Plant 17-02162 Various Supplies, Tools, etc			41.65	0.00	B
7-05-55-502-000-211 JCPL JCPL	BEACH UTILITY O/E: Light & Power 17-03736 SERVICE 9/21-10/20			230.74	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			272.39		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			272.39		
	CAFR Total:			272.39		
	Fund Total: BEACH			272.39		
Fund: PARKING UTILITY: BUDGET: Department: PARKING UTILITY O/E: OTHER EXPENSES: Extd: PARKING UTILITY O/E: OTHER EXPENSES:						
7-06-55-502-000-201 STREDG STRAIGHT EDGE STRIPPING, INC. SELES SELEX ES, INC.	PARKING UTILITY O/E: General Plant 17-02677 Sunset and Fifth Ave Striping 17-03348 Lic. Plate Readers			2,212.40 20,849.75	0.00 0.00	

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7-06-55-502-000-201	PARKING UTILITY O/E: General Plant		Continued			
VERIZON	VERIZON WIRELESS	17-03711	#9793627482:	2,128.08	0.00	
CABLE	CABLEVISION OF NYC	17-03714	#07866-196915-01-3 Oct Charges	<u>115.58</u>	0.00	
				25,305.81		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			25,305.81		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			25,305.81		
7-06-55-504-000-102	Capital Outlay					
SELES	SELEX ES, INC.	17-03348	Lic. Plate Readers	50,460.00	0.00	
	Extd Total:			50,460.00		
	Department Total:			50,460.00		
	CAFR Total:			75,765.81		
	Fund Total: PARKING UTILITY: BUDGET:			75,765.81		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
7-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
TRABEA	TRANS-BEARING CO. INC.	17-00263	Various Service, Tools, etc	85.96	0.00	B
SHOIND	SHORE INDUSTRIAL SUPPLY	17-02074	Various Supplies, Tools, etc	51.04	0.00	B
THEHAR	THE HARDWARE STORE	17-02917	Various Supplies, Tools, etc	236.81	0.00	B
DUKROO	DUKE'S ROOT CONTROL INC.	17-03354	Jet Power II, 120 gals	1,280.00	0.00	
MCMCAR	MCMMASTER-CARR SUPPLY CO.	17-03432	Various Supplies, Tools, etc	422.82	0.00	B
EDWMIC	EDWARD MICKLA	17-03778	Reimbursement for License - 2	<u>100.00</u>	0.00	
				2,176.63		
7-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	17-03737	SERVICE 9/14-10/14	1,402.97	0.00	
7-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
MCCRO	MCCROMETER INC.	17-01576	#497468 RI	18,005.51	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	17-02454	Rental Svcs, Water & Delivery	52.11	0.00	B
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	<u>75.00</u>	0.00	
				18,132.62		
7-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
AMEWAT	AMERICAN WATER	17-03721	usage data 4000130094 10/01/17	391.88	0.00	
7-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM.	17-03739	#514288 Disposal of Sludge	8,755.00	0.00	
7-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite					
MIRCHE	MIRACLE CHEMICAL CO.	17-03695	#27511 sodium Hypochlorite	3,114.00	0.00	
7-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
EURQC	EUROFINS QC, INC.	17-03489	#1902617 Sludge Grab 007, etc	35.00	0.00	

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7-07-55-502-000-231 EURQC EUROFINS QC, INC.	SEWER UTILITY O/E: Lab Supplies 17-03580 #1905068 Influent, etc 9/21		Continued	174.00 209.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			34,182.10		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			34,182.10		
7-07-55-506-000-901 ASBLLC ASBURY PARTNERS, LLC	ASB.PARTNER-SEWER ASSESS. 17-03507 3RD QTR. 2017 ODOR CONTROL			87,108.07	0.00	
	Extd Total:			87,108.07		
	Department Total:			87,108.07		
	CAFR Total:			121,290.17		
	Fund Total: SEWER UTILITY: BUDGET:			121,290.17		
	Year Total:			1,568,394.94		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT					
C-04-55-998-162-005 HOSCOM HOST COMPLIANCE, LLC	2016-16/ADMIN EQUIPMENT,IMPROVEMENTS 17-02491 Rental Compliance Monitoring			2,700.00	0.00	B
	Extd Total: 2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT			2,700.00		
Extd:	Ord. 2016-28 4th Ave. Improvements					
C-04-55-998-164-002 LUCBRO LUCUS BROTHERS, INC.	4th Avenue Improvements 17-01558 Fourth Ave. Improvements			252,913.75	0.00	B
	Extd Total: Ord. 2016-28 4th Ave. Improvements			252,913.75		
Extd:	Ord. 2017-36 Var. Equipment Purchases					
C-04-55-998-171-003 GRAING GRAINGER	Var. Tools & Equip. Fire Dept. 17-03569 various tools			1,863.30	0.00	
	Extd Total: Ord. 2017-36 Var. Equipment Purchases			1,863.30		
	Department Total:			257,477.05		
	CAFR Total:			257,477.05		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			257,477.05		
	Year Total:			257,477.05		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-014-206 ADPIMP ADPRO IMPRINTS	Clean Communities Program - 2014 17-03506 #26021:Customized Shirts			571.79	0.00	
	Extd Total:			571.79		
G-02-43-871-015-209 SUBCON SUBURBAN CONSULT ENGINEERS INC	MONMOUTH CONSERVATORY - SPRINGWOOD PARK 17-03523 Invoice 30922			1,605.00	0.00	
	Extd Total:			1,605.00		

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G-02-43-871-016-200 HOMDRU HOME DRUG	2016 NJDHMS Mental Health Grant	16-03749	Medication Assistance Blanket	170.00	0.00	B
G-02-43-871-016-217 MILCOM MILLENNIUM COMMUNICATIONS	Justice Assistance Grant 2016	17-00469	Equip-Fiber Optic Cable Upgrad	23,029.00	0.00	
	Extd Total:			23,199.00		
G-02-43-871-017-200 WBMASON W.B.MASON CO., INC. DOUSCH DOUGLAS SCHULTZ	2017 Mental Health Grant	17-03560	Office Supplies	206.74	0.00	
		17-03708	CCJP Recertification	257.50	0.00	
				464.24		
	Extd Total:			464.24		
	Department Total:			25,840.03		
	CAFR Total:			25,840.03		
	Fund Total: GRANT FUND BUDGET:			25,840.03		
	Year Total:			25,840.03		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
T-17-73-850-850-801 DELCOM DELL MARKETING L.P.	2016 CDBG - ADMINISTRATION	17-02038	OptiPlex 3050 SFF Computer	929.60	0.00	
	Extd Total:			929.60		
	Department Total:			929.60		
	CAFR Total:			929.60		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			929.60		
Fund:	TRUST OTHER					
T-20-56-850-854-801 DEPCHIFA DEPT.OF CHILDREN & FAMILIES	Reserve for Marriage Licenses Due StofNJ	17-03716	3rd Qtr Marriage/Civil Report	1,300.00	0.00	
	Extd Total:			1,300.00		
T-20-56-850-878-801 SKYZON SKY ZONE OCEAN MONMIN MONSTER MINI GOLF MEDTIM MEDIEVAL TIMES	Reserve for Recreation	17-01497	summer camp activity	4,000.00	0.00	
		17-01499	summer camp activity	1,344.00	0.00	
		17-01899	summer camp activity	8,327.00	0.00	
				13,671.00		
	Extd Total:			13,671.00		
T-20-56-850-909-801 USBLIE US BANK/LIEN LOGIC FUND I, LLC TWRCS TWR AS CST FOR EBURY FUND 1NJ	Reserve for Tax Sale Premiums	17-03435	PREMIUM TSC-16-00285	500.00	0.00	
		17-03520	PREMIUM TSC-16-00063	5,000.00	0.00	
				5,500.00		
	Extd Total:			5,500.00		

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T-20-56-850-923-301	Reserve for A.P. Beautification Project					
CRAPRI	CRAFTMASTER PRINTING, INC.	17-03397	Better block printing	195.00	0.00	
INFADV	INFLATABLE ADVENTURES	17-03529	inflateable adventures #8807	582.08	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	17-03546	#148526	272.00	0.00	
PARCOR	THE PARTY CORNER	17-03547	Party corner Contract#114229-1	257.20	0.00	
WBMASON	W.B.MASON CO., INC.	17-03574	WB Mason Better Block	171.88	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	17-03575	#148559:BANNER	29.00	0.00	
PARCOR	THE PARTY CORNER	17-03638	Party Corner contract 114542-1	149.98	0.00	
				<u>1,657.14</u>		
	Extd Total:			1,657.14		
T-20-56-850-931-301	Reserve for APTV Donations					
GINOTL	GINNY OTLEY	17-01224	Reimbursement	154.81	0.00	
	Extd Total:			154.81		
T-20-56-850-937-301	Reserve for AP Bike Share Program Trust					
ZAGINC	ZAGSTER, INC.	17-03544	Invoice 0003062	54,000.00	0.00	
	Extd Total:			54,000.00		
	Department Total:			76,282.95		
	CAFR Total:			76,282.95		
	Fund Total: TRUST OTHER			76,282.95		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-286-000-299	4TH AVE PAVILLION(MADISON ASBURY RETAIL)					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-03573	PB 10-2-17 mtg Inv. 638498	125.00	0.00	
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-03660	PB SPT 2017 MAD ASB RETAIL	577.50	0.00	
				<u>702.50</u>		
	Extd Total:			702.50		
	Department Total:			702.50		
T-21-00-411-000-299	406 DEAL LAKE DRIVE(406 DEAL LAKE,LLC)					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-03573	PB 10-2-17 mtg Inv. 638498	125.00	0.00	
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-03631	PB INV.34152 406 DEAL LAKE DR	400.00	0.00	
				<u>525.00</u>		
	Extd Total:			525.00		
	Department Total:			525.00		
T-21-00-415-000-299	700 MAIN STREET(DOWNTOWN METRO, LLC)					
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-03632	PB INV34153 700 MAIN DWNTN MET	55.00	0.00	
	Extd Total:			55.00		
	Department Total:			55.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			1,282.50		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			1,282.50		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: HOWELL/ASBURY PARK RCA BUDGET:						
T-38-56-850-850-802	HOWELL/ASBURY PARK RCA - Miscellaneous					
MONCLE	MONMOUTH COUNTY CLERK	17-03651	File RCA Mortgage Lien	8.00	0.00	
ALFOME	ALFRED & OMELIA HOLMES & M & J	17-03652	RCA Change Order	3,072.00	0.00	
				<u>3,080.00</u>		
	Extd Total:			3,080.00		
	Department Total:			3,080.00		
	CAFR Total:			3,080.00		
	Fund Total: HOWELL/ASBURY PARK RCA BUDGET:			3,080.00		
Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-806	607 MATTISON AVENUE(APB REALTY, LLC)					
MCMSO	MCMANIMON, SCOTLAND&BAUMANN, LLC	17-03538	#146637: 607 MATTISON	1,299.07	0.00	
	Extd Total:			1,299.07		
	Department Total:			1,299.07		
	CAFR Total:			1,299.07		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			1,299.07		
	Year Total:			82,874.12		
Total Charged Lines: 274 Total List Amount: 1,935,486.14 Total Void Amount: 0.00						

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November 8, 2017 Council Meeting

Balance brought forward from Total List Amount	\$ 1,935,486.14
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Additional Items:

Lanigan Associates	7,442.00
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Warshauer Generator	254,800.00
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Total Bill List November 8, 2017	\$ 2,197,728.14
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P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed to 7-Last Held: Y Aprv: N Rcvd: N
Range: 6-First Bid: Y State: Y Other: Y Exempt: N
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: FIRE DEPARTMENT
Extd: FIRE DEPARTMENT

6-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FIRPRI	FIRST PRIORITY EMERGENCY	16-04285	#14103:Preventive Eng Maint.	900.00	0.00	
	Extd Total: FIRE DEPARTMENT			900.00		
	Department Total: FIRE DEPARTMENT			900.00		
	CAFR Total:			900.00		
	Fund Total: CURRENT			900.00		
	Year Total:			900.00		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

7-01-20-100-000-201	ADMINISTRATION General Plant					
WATSPR	WATCHUNG SPRING WATER CO., INC.	17-03509	8076204,8128228,8135366:	55.70	0.00	
ZAKMON	ZAKS MONOGRAMMING, INC.	17-03511	bags for Mayor & Council	339.52	0.00	
HOUAUT	HOUSING AUTHORITY OF THE CITY	17-03513	Invoice CNI.00002	10,000.00	0.00	
ONSITE	ON-SITE COMPUTER SERVICE	17-03622	Back up of email	859.99	0.00	
WBMASON	W.B.MASON CO., INC.	17-03678	#WBM21200:8 1/2 x 11 COPY	149.04	0.00	
TREREV	TREASURER STATE OF NEW JERSEY	17-03828	Invoice 171743930	6,080.00	0.00	
				17,484.25		

7-01-20-100-000-209	ADMINISTRATION Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	415.22	0.00	

7-01-20-100-000-217	ADMINISTRATION Ads&Promotion					
TRICIT	TRI CITY NEWS	17-03391	(4) CLASSIFIED ADS/2 WKS. EACH	100.00	0.00	

7-01-20-100-000-248	ADMINISTRATION Postage					
MARBUS	MARLIN BUSINESS BANK	17-03805	#15411799:CONTRACT PAYMENT	397.00	0.00	

Extd Total: ADMINISTRATION	18,396.47
Department Total: ADMINISTRATION	18,396.47

Department: HUMAN RESOURCES
Extd: HUMAN RESOURCES

7-01-20-105-000-299	HUMAN RESOURCES Misc.					
LAWOFFS	LAW OFFICE OF STEVEN S.	17-03820	Services for September 2017	6,000.00	0.00	

Extd Total: HUMAN RESOURCES	6,000.00
Department Total: HUMAN RESOURCES	6,000.00

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL CLERK						
Extd: MUNICIPAL CLERK						
7-01-20-120-000-201	MUNICIPAL CLERK General Plant					
FRA TEC	FRA TECHNOLOGIES	17-03608	2018 Maintenance Contract	600.00	0.00	
7-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
MACPRIN	MACLEARIE PRINTING, LLC	17-03550	2018 licenses	450.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	17-03551	new stamps quote	165.00	0.00	
WBMASON	W.B.MASON CO., INC.	17-03678	#WBM21200:8 1/2 X 11 COPY	149.04	0.00	
				<u>764.04</u>		
7-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	17-03693	inv.2468607 legal ads	84.50	0.00	
ASBPAK	ASBURY PARK PRESS	17-03694	inv. 2470331 legal ads	60.85	0.00	
				<u>145.35</u>		
	Extd Total: MUNICIPAL CLERK			1,509.39		
	Department Total: MUNICIPAL CLERK			1,509.39		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
7-01-20-130-000-201	FINANCE General Plant					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	215.55	0.00	
7-01-20-130-000-202	FINANCE Office Supplies					
SIMGIN	SIMPLEX GRINNEL	17-02724	FINANCE DEPT.:1 RFP TIME STAMP	710.00	0.00	
WBMASON	W.B.MASON CO., INC.	17-03678	#WBM21200:8 1/2 X 11 COPY	149.04	0.00	
				<u>859.04</u>		
	Extd Total: FINANCIAL ADMINISTRATION			1,074.59		
	Department Total: FINANCIAL ADMINISTRATION			1,074.59		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
7-01-20-145-000-202	TAX REV ADMIN Office Supplies					
WBMASON	W.B.MASON CO., INC.	17-03678	#WBM21200:8 1/2 X 11 COPY	149.04	0.00	
7-01-20-145-000-209	TAX REV ADMIN Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	236.52	0.00	
HLSYS	H&L SYSTEMS, INC.	17-03611	Cloud Tax Collection Software	2,500.00	0.00	
				<u>2,736.52</u>		
7-01-20-145-000-238	TAX REV ADMIN Conventions					
TROHOT	TROPICANA HOTEL	17-03720	2017 NJSLOM CONF 1 NIGHT- TY	115.00	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			3,000.56		
	Department Total: TAX REVENUE ADMINISTRATION			3,000.56		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
7-01-20-150-000-209	TAX ASSESSOR Fees					
BRBVAL	BRB VALUATION & CONSULTING SVC	17-03682	BRB Valuation Oct 2017	10,125.00	0.00	
	Extd Total: TAX ASSESSOR			10,125.00		
	Department Total: TAX ASSESSOR			10,125.00		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
7-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
VERZON	VERIZON BUSINESS	17-03735	#354477004000156:10/13-11/12	99.99	0.00	
VERZON	VERIZON BUSINESS	17-03817	732774518145334Y:10/22-11/21	37.92	0.00	
				137.91		
	Extd Total: DIRECTOR OF COMMUNICATIONS			137.91		
	Department Total: DIRECTOR OF COMMUNICATIONS			137.91		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
7-01-20-155-000-209	LEGAL SERVICES Fees					
MCMSCO	MCMANIMON, SCOTLAND & BAUMANN, LLC	17-03607	FOR SERVICES RENDERED 08/31/17	4,731.12	0.00	
	Extd Total: LEGAL SERVICES			4,731.12		
	Department Total: LEGAL SERVICES			4,731.12		
	CAFR Total:			44,975.04		
Department: Planning Department						
Extd: Planning Department						
7-01-21-179-000-201	Planning Dept. General Plant					
CRAPRI	CRAFTMASTER PRINTING, INC.	17-03572	school flyer printing	100.00	0.00	
SHEWIL	SHERWIN WILLIAMS	17-03640	Better Block Paint	228.75	0.00	
				328.75		
	Extd Total: Planning Department			328.75		
	Department Total: Planning Department			328.75		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
7-01-21-180-000-201	PLANNING BOARD General Plant					
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-03630	PB INV.34151 FOR SEPT 2017	275.00	0.00	
	Extd Total: PLANNING BOARD			275.00		
	Department Total: PLANNING BOARD			275.00		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ZONING BOARD OF ADJUSTMENT						
Extd: ZONING BOARD OF ADJUSTMENT						
7-01-21-185-000-209	ZONING BOARD Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	200.97	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			200.97		
	Department Total: ZONING BOARD OF ADJUSTMENT			200.97		
	CAFR Total:			804.72		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
7-01-22-195-000-299	CODE ENFORCE Misc.					
CDWGOV	CDW GOVERNMENT INC.	17-03466	#JSF5938:IPAD CASE	51.97	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	17-03679	8076205,8118379:	39.95	0.00	
				91.92		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			91.92		
	Department Total: CODE ENFORCEMENT AND ADMIN.			91.92		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
7-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	189.66	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			189.66		
	Department Total: CONSTRUCTION CODE OFFICIAL			189.66		
	CAFR Total:			281.58		
Department: EMPLOYEE GROUP INSURANCE						
Extd: EMPLOYEE GROUP INSURANCE						
7-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP	NJSHBP	17-03759	HEALTH COVERAGE NOV. 2017	510,358.05	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			510,358.05		
	Department Total: EMPLOYEE GROUP INSURANCE			510,358.05		
Department: UNEMPLOYMENT INSURANCE						
Extd: UNEMPLOYMENT INSURANCE						
7-01-23-225-000-209	UNEMPLOYMENT INSURANCE Fees					
NJLABO	NJ DEPT.OF LABOR:DIV.OF EMPLOY	17-03818	3RDQ-2017 UNEMPLOYMENT CHARGES	24,591.26	0.00	
	Extd Total: UNEMPLOYMENT INSURANCE			24,591.26		
	Department Total: UNEMPLOYMENT INSURANCE			24,591.26		
	CAFR Total:			534,949.31		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
7-01-25-240-000-201	POLICE General Plant					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	202.52	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	17-03589	#8128225 (6) Bottles (1)	56.93	0.00	
				259.45		
7-01-25-240-000-202	POLICE Office Supplies					
SIMGIN	SIMPLEX GRINNEL	17-02724	FINANCE DEPT.:1 RFP TIME STAMP	710.00	0.00	
WBMASON	W.B.MASON CO., INC.	17-03450	Office Supplies	49.00	0.00	
				759.00		
7-01-25-240-000-203	POLICE Motor Vehicle					
RICAUT	RICH'S AUTO BODY	17-03558	#10429 Towed 2005 MB for	20.00	0.00	
RICAUT	RICH'S AUTO BODY	17-03585	#10439 Towed Unit 12	20.00	0.00	
				40.00		
7-01-25-240-000-205	POLICE Animal Control Services					
SPCA	SPCA	17-03588	#2014741 Animal Control	4,700.00	0.00	
7-01-25-240-000-218	POLICE Contract.Serv.					
XERCOR	XEROX CORPORATION	17-03586	#090825560 Meter Usage 8/21-	161.80	0.00	
WIRCOM	WIRELESS COMMUNICATIONS &	17-03587	Mobile Data Service Contract	1,220.00	0.00	
VERZON	VERIZON BUSINESS	17-03779	#201z02871812131Y Current	1,608.70	0.00	
				2,990.50		
7-01-25-240-000-222	POLICE Training					
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00425	Radar Instructor Ahmed	50.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00431	Radar Instructor Ricky	50.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00457	Report Writing Chenice Wesley	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00485	Radar Instructor	50.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-01133	NJSP Incident Command 1-400	25.00	0.00	
				200.00		
Extd Total: POLICE DEPARTMENT				8,948.95		
Department Total: POLICE DEPARTMENT				8,948.95		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
7-01-25-265-000-201	FIRE DEPT. General Plant					
ISLTEC	ISLAND TECH SERVICES	17-03365	Getac battery	375.00	0.00	
JOSMAR	JOSHUA MARCUS GROUP	17-03533	Fire Safety Mat	1,707.00	0.00	
EMSAR	EMSAR NEW JERSEY	17-03615	Inv S127996 Stretcher service	229.48	0.00	
CINCOR	CINTAS CORPORATION #062	17-03643	Inv 42F153071 shop towels	97.80	0.00	
PRESPE	PREVENTION SPECIALISTS,INC.	17-03671	Inv 25551 Random test MO	99.00	0.00	
CINCOR	CINTAS CORPORATION #062	17-03672	Inv 42F154893 shop towels	97.80	0.00	
WESPES	WESTERN PEST SERVICES	17-03673	Inv 4548565B Pest Control	90.00	0.00	
				2,696.08		
7-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FIRPRI	FIRST PRIORITY EMERGENCY	17-00462	Additional Repairs to 8375	2,168.50	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-25-265-000-203	FIRE DEPT. Motor Vehicle		Continued			
LAKAUT	LAKEWOOD AUTO-ASBURY NAPA	17-03565	BATTERIES FOR 83-88	700.00	0.00	
FIRPRI	FIRST PRIORITY EMERGENCY	17-03576	Repairs on Engine 75, 77	6,360.00	0.00	
FIRPRI	FIRST PRIORITY EMERGENCY	17-03648	Emergency Repairs to 8377	666.03	0.00	
				<u>9,894.53</u>		
7-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
NJFIRE	NJ FIRE EQUIPMENT COMPANY	17-03367	FF Boots for RM	365.00	0.00	
7-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	83.31	0.00	
7-01-25-265-000-222	FIRE DEPT. Training					
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	17-03303	BailOut Kits	380.00	0.00	
MONEDU	MONOC EDUCATION	17-03532	Inv 05Oct17 Smeltzer Refresher	240.00	0.00	
				<u>620.00</u>		
7-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP	V.E. RALPH & SON, INC.	17-03602	EMS Supplies	981.60	0.00	
	Extd Total: FIRE DEPARTMENT			14,640.52		
	Department Total: FIRE DEPARTMENT			14,640.52		
Department: MUNICIPAL PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
7-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER	17-03757	Invoice 000006 October Fees	4,550.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			4,550.00		
	Department Total: MUNICIPAL PROSECUTOR			4,550.00		
	CAFR Total:			28,139.47		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
7-01-26-290-000-201	STREETS & ROAD General Plant					
SUFFREDI	SUFFOLK REDI-MIX	17-01073	Concrete for various Projects	495.00	0.00	B
TONWAS	TONKS WASTE OIL SERVICE	17-02440	Removal of Waste Oil	75.00	0.00	B
MONARCH	MONARCH ELECTRIC COMPANY	17-02537	Various Material, Tools, etc	78.68	0.00	B
JOHGUI	JOHN GUIRE CO.	17-02688	Various Parts, Tools & Service	1.79	0.00	B
MAXR	MAX.R	17-03283	Replacement Bags, etc	1,781.00	0.00	
ADPIMP	ADPRO IMPRINTS	17-03285	#26021 Custom Digitizing	50.00	0.00	
THEHAR	THE HARDWARE STORE	17-03330	Various Supplies, Tools, etc	82.40	0.00	B
NAMIND	NAMLO INDUSTRIES	17-03350	TA 19830 HD Riverter	65.00	0.00	
FOSCOM	FOSTER & COMPANY, INC.	17-03351	Hand Drill Bits, etc	733.25	0.00	
ADPIMP	ADPRO IMPRINTS	17-03506	#26021:Customized shirts	317.81	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	211.19	0.00	
LAGGLA	LAGER GLASS COMPANY, INC.	17-03610	#258178 Labor and Material	340.00	0.00	
				<u>4,231.12</u>		
7-01-26-290-000-202	STREETS & ROAD Office Supplies					
WBMASON	W.B.MASON CO., INC.	17-03678	#WBM21200:8 1/2 x 11 COPY	149.04	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-26-290-000-203	STREETS & ROAD	Motor Vehicle				
THEHOS	THE HOSE SHOP	17-00300	Various Supplies, Tools, etc	117.91	0.00	B
THEHAR	THE HARDWARE STORE	17-00302	Various Supplies, Tools, etc	83.06	0.00	B
ALLDIE	ALLIED DIESEL SERVICE CORP.	17-01689	Service, Supplies, Tools, etc	333.47	0.00	B
SEAWEL	SEABOARD WELDING SUPPLY, INC.	17-02457	Ace & Oxy Cylinders, etc	77.00	0.00	B
EDWTIR	EDWARDS TIRE CO.	17-02823	Service, Supplies, Tools, etc	766.08	0.00	B
ODBCOM	ODB COMPANY	17-03470	SD Urethane Tube	419.00	0.00	
GENSAL	GENERAL SALES ADMIN T/A	17-03504	Amber Warning Lights	275.60	0.00	
YESGRA	YES GRAPHIC	17-03537	#4129 Custom Decals (Shop)	140.00	0.00	
BOWSALCO	BOW SALES COMPANY	17-03542	Cable, Installed, etc	700.00	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	17-03599	Brush Motor & Coupling	788.30	0.00	
				<u>3,700.42</u>		
7-01-26-290-000-211	STREETS & ROAD	Traffic				
GLESUP	GLENCO SUPPLY INC.	17-01513	Signage, Posts, Material, etc	576.00	0.00	B
SHEWIL	SHERWIN WILLIAMS	17-03113	Paint, Tools, Material, etc	231.33	0.00	B
GLESUP	GLENCO SUPPLY INC.	17-03583	#18999 Street Signage, etc	820.00	0.00	
				<u>1,627.33</u>		
7-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
WATEAS	WATERLOGIC EAST LLC	17-02456	Acct #28224: Infiniti Rental	36.35	0.00	B
WMRHOG	WM. R. HOGG CO. INC.	17-03501	#237921 Labor and Material	816.00	0.00	
MERHEA	MERIDIAN HEALTH SYSTEM	17-03600	#13989 Fitness f/Duty Exam	75.00	0.00	
				<u>927.35</u>		
	Extd Total: STREETS & ROADS MAINTENANCE			10,635.26		
	Department Total: STREETS & ROADS MAINTENANCE			10,635.26		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
7-01-26-305-000-209	SOLID WASTE	Fees				
TRECTY	TREASURER CTY OF MONMOUTH	17-02458	Account Number: ASBU879155	3,373.87	0.00	B
DELDEM	DELISA DEMOLITION, INC.	17-03035	Removal of Construction Debris	1,860.52	0.00	B
MICBEN	MICKEY BENOIT	17-03623	Brush, delivered - September	1,000.80	0.00	
DELDEM	DELISA DEMOLITION, INC.	17-03664	Removal of Construction Debris	1,728.07	0.00	B
DELDEM	DELISA DEMOLITION, INC.	17-03772	#122829 Tipping Fees 10/16-19	7,952.16	0.00	
				<u>15,915.42</u>		
7-01-26-305-000-218	SOLID WASTE	Contract.Serv.				
DELDEM	DELISA DEMOLITION, INC.	17-03773	#123419 Monthly Service - NOV	36,333.33	0.00	
	Extd Total: SOLID WASTE COLLECTION			52,248.75		
	Department Total: SOLID WASTE COLLECTION			52,248.75		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
7-01-26-310-000-201	BUILDING & GND	General Plant				
STASUP	STANDARD SUPPLY CO. INC.	17-01527	Various Supplies, Tools, etc	248.75	0.00	B
THEHAR	THE HARDWARE STORE	17-02490	Various Supplies, Tools, etc	669.03	0.00	B

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-26-310-000-201 THEHAR THE HARDWARE STORE	BUILDING & GND General Plant Continued Various Supplies, Tools, etc	17-03596		37.47 955.25	0.00	B
7-01-26-310-000-218 OAKCUS OAKHURST CUSTOM CABINETRY, INC	BUILDING & GND Contract.Serv. Countertop	17-01891		225.00	0.00	
WESPES WESTERN PEST SERVICES	Monthly Pest Control	17-02449		230.00	0.00	B
EASCOAIR EAST COAST IRRIGATION	#21920 Rotary Heads, etc 6/5	17-03502		175.00	0.00	
SCHELE SCHINDLER ELEVATOR CORP.	#8104639643 Quarterly Billing	17-03535		327.72	0.00	
TRESTA TREASURER, STATE OF NJ	Registration # 1303-00135-001	17-03706		258.00 1,215.72	0.00	
Extd Total: BUILDINGS & GROUNDS				2,170.97		
Department Total: BUILDINGS & GROUNDS				2,170.97		
CAFR Total:				65,054.98		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
7-01-27-345-000-299 ORITRA ORIENTAL TRADING CO., INC.	SOCIAL SERVICES Misc. TableSetting Decor for Kwanzaa	17-03320		109.78	0.00	
Extd Total: SOCIAL SERVICES:				109.78		
Department Total: SOCIAL SERVICES:				109.78		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
7-01-27-350-000-201 CABLE CABLEVISION OF NYC	SENIOR CENTER General Plant #07866-196932-01-7	17-03794		127.18	0.00	
7-01-27-350-000-299 SERSTU ALISON M. BOWIE	SENIOR CENTER Misc. Quote for 3rd Qtr Ceramics	17-02572		66.00	0.00	B
SHORTIT SAKER SHOP RITE, INC.	#02990588608:	17-03539		49.34	0.00	
LULMCL MS. LULU MCLEAN	Refund for Senior from Trip	17-03804		40.00 155.34	0.00	
Extd Total: SENIOR CENTER				282.52		
Department Total: SENIOR CENTER				282.52		
CAFR Total:				392.30		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
7-01-28-370-000-299 SAHSAM SAHARA SAMS	RECREATION Misc. summer camp activity	17-01892		4,590.00	0.00	
THECOA THE NEW COASTER	#49560:Columbus Reenactment ad	17-03521		245.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-28-370-000-299	RECREATION Misc.		Continued			
TRESTA	TREASURER, STATE OF NJ	17-03765	annual inspection fee	232.00	0.00	
				<u>5,067.00</u>		
	Extd Total: RECREATION SERVICES & PROGRAM			5,067.00		
	Department Total: RECREATION SERVICES & PROGRAM			5,067.00		
	CAFR Total:			5,067.00		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
7-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJNATU	N.J. NATURAL GAS CO.	17-03737	SERVICE 9/14-10/14	1,343.16	0.00	
JCPL	JCPL	17-03819	SERVICE 9/27-10/25	10,527.33	0.00	
				<u>11,870.49</u>		
	Extd Total: LIGHT, HEAT & POWER			11,870.49		
Extd: STREET&TRAFFIC LIGHTING						
7-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	17-03736	SERVICE 9/21-10/20	19,247.91	0.00	
JCPL	JCPL	17-03793	SERVICE 9/26-10/25	77.38	0.00	
JCPL	JCPL	17-03806	SERVICE 9/27-10/26	123.09	0.00	
JCPL	JCPL	17-03819	SERVICE 9/27-10/25	3,414.75	0.00	
				<u>22,863.13</u>		
	Extd Total: STREET&TRAFFIC LIGHTING			22,863.13		
	Department Total: LIGHTING			34,733.62		
Department: GASOLINE						
Extd: GASOLINE						
7-01-31-460-000-299	GASOLINE Misc.					
ALLOIL	ALLIED OIL, LLC	17-03415	Diesel Fuel, Delivered	1,036.20	0.00	B
ALLOIL	ALLIED OIL, LLC	17-03471	Unleaded Fuel, Delivered	4,982.72	0.00	B
				<u>6,018.92</u>		
	Extd Total: GASOLINE			6,018.92		
	Department Total: GASOLINE			6,018.92		
	CAFR Total:			40,752.54		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
7-01-43-490-000-201	MUNIC COURT General Plant					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	83.31	0.00	
KEPSPR	KEPWELL SPRING WATER	17-03636	water/rental 9/6/17/9/30/17	42.80	0.00	
				<u>126.11</u>		

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7-01-43-490-000-245 BEACRA BEATRIZ C. CRANEY	MUNIC COURT Interpreter 17-03530 creole interpreter 9/28/17			207.00	0.00	
	Extd Total: MUNICIPAL COURT			333.11		
	Department Total: MUNICIPAL COURT			333.11		
Department: PUBLIC DEFENDER Extd: PUBLIC DEFENDER						
7-01-43-495-000-021 RONTRO RONALD TROPOLI	Fees 17-03776 October Public Defender Fees			2,500.00	0.00	
	Extd Total: PUBLIC DEFENDER			2,500.00		
	Department Total: PUBLIC DEFENDER			2,500.00		
	CAFR Total:			2,833.11		
CAFR: CURRENT FUND NON BUDGET ACCTS: Department: TAXES PAYABLE: Extd: TAXES PAYABLE:						
7-01-55-001-000-001 ASBBOA ASBURY PARK BOARD OF EDUCATION	School Taxes Payable 17-03698 NOVEMBER 2017 SCHOOL APPROP.			604,530.00	0.00	
7-01-55-001-000-005 TRECTY TREASURER CTY OF MONMOUTH	PILOT \$ DUE TO COUNTY 17-03512 3rd Quarter 2017 Pilot Payment			43,286.52	0.00	
	Extd Total: TAXES PAYABLE:			647,816.52		
	Department Total: TAXES PAYABLE:			647,816.52		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			647,816.52		
	Fund Total: CURRENT			1,371,066.57		
Fund: BEACH Department: BEACH UTILITY O/E: OTHER EXPENSES: Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
7-05-55-502-000-201 THEHAR THE HARDWARE STORE	BEACH UTILITY O/E: General Plant 17-02162 Various Supplies, Tools, etc			41.65	0.00	B
7-05-55-502-000-211 JCPL JCPL	BEACH UTILITY O/E: Light & Power 17-03736 SERVICE 9/21-10/20			230.74	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			272.39		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			272.39		
	CAFR Total:			272.39		
	Fund Total: BEACH			272.39		
Fund: PARKING UTILITY: BUDGET: Department: PARKING UTILITY O/E: OTHER EXPENSES: Extd: PARKING UTILITY O/E: OTHER EXPENSES:						
7-06-55-502-000-201 STREDG STRAIGHT EDGE STRIPPING, INC. SELES SELEX ES, INC.	PARKING UTILITY O/E: General Plant 17-02677 Sunset and Fifth Ave Striping 17-03348 Lic. Plate Readers			2,212.40 20,849.75	0.00 0.00	

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7-06-55-502-000-201	PARKING UTILITY O/E: General Plant		Continued			
VERIZON	VERIZON WIRELESS	17-03711	#9793627482:	2,128.08	0.00	
CABLE	CABLEVISION OF NYC	17-03714	#07866-196915-01-3 Oct Charges	<u>115.58</u>	0.00	
				25,305.81		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			25,305.81		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			25,305.81		
7-06-55-504-000-102	Capital Outlay					
SELES	SELEX ES, INC.	17-03348	Lic. Plate Readers	50,460.00	0.00	
	Extd Total:			50,460.00		
	Department Total:			50,460.00		
	CAFR Total:			75,765.81		
	Fund Total: PARKING UTILITY: BUDGET:			75,765.81		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
7-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
TRABEA	TRANS-BEARING CO. INC.	17-00263	Various Service, Tools, etc	85.96	0.00	B
SHOIND	SHORE INDUSTRIAL SUPPLY	17-02074	Various Supplies, Tools, etc	51.04	0.00	B
THEHAR	THE HARDWARE STORE	17-02917	Various Supplies, Tools, etc	236.81	0.00	B
DUKROO	DUKE'S ROOT CONTROL INC.	17-03354	Jet Power II, 120 gals	1,280.00	0.00	
MCMCAR	MCMMASTER-CARR SUPPLY CO.	17-03432	Various Supplies, Tools, etc	422.82	0.00	B
EDWMIC	EDWARD MICKLA	17-03778	Reimbursement for License - 2	<u>100.00</u>	0.00	
				2,176.63		
7-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	17-03737	SERVICE 9/14-10/14	1,402.97	0.00	
7-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
MCCRO	MCCROMETER INC.	17-01576	#497468 RI	18,005.51	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	17-02454	Rental Svcs, Water & Delivery	52.11	0.00	B
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-03541	#16024:PMT. 24 OF 60 (NOV.)	<u>75.00</u>	0.00	
				18,132.62		
7-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
AMEWAT	AMERICAN WATER	17-03721	usage data 4000130094 10/01/17	391.88	0.00	
7-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM.	17-03739	#514288 Disposal of Sludge	8,755.00	0.00	
7-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite					
MIRCHE	MIRACLE CHEMICAL CO.	17-03695	#27511 sodium Hypochlorite	3,114.00	0.00	
7-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
EURQC	EUROFINS QC, INC.	17-03489	#1902617 Sludge Grab 007, etc	35.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-07-55-502-000-231 EURQC EUROFINS QC, INC.	SEWER UTILITY O/E: Lab Supplies	17-03580	Continued #1905068 Influent, etc 9/21	174.00 209.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			34,182.10		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			34,182.10		
7-07-55-506-000-901 ASBLLC ASBURY PARTNERS, LLC	ASB.PARTNER-SEWER ASSESS.	17-03507	3RD QTR. 2017 ODOR CONTROL	87,108.07	0.00	
	Extd Total:			87,108.07		
	Department Total:			87,108.07		
	CAFR Total:			121,290.17		
	Fund Total: SEWER UTILITY: BUDGET:			121,290.17		
	Year Total:			1,568,394.94		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT					
C-04-55-998-162-005 HOSCOM HOST COMPLIANCE, LLC	2016-16/ADMIN EQUIPMENT,IMPROVEMENTS	17-02491	Rental Compliance Monitoring	2,700.00	0.00	B
	Extd Total: 2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT			2,700.00		
Extd:	Ord. 2016-28 4th Ave. Improvements					
C-04-55-998-164-002 LUCBRO LUCUS BROTHERS, INC.	4th Avenue Improvements	17-01558	Fourth Ave. Improvements	252,913.75	0.00	B
	Extd Total: Ord. 2016-28 4th Ave. Improvements			252,913.75		
Extd:	Ord. 2017-36 Var. Equipment Purchases					
C-04-55-998-171-003 GRAING GRAINGER	Var. Tools & Equip. Fire Dept.	17-03569	various tools	1,863.30	0.00	
	Extd Total: Ord. 2017-36 Var. Equipment Purchases			1,863.30		
	Department Total:			257,477.05		
	CAFR Total:			257,477.05		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			257,477.05		
	Year Total:			257,477.05		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-014-206 ADPIMP ADPRO IMPRINTS	Clean Communities Program - 2014	17-03506	#26021:Customized Shirts	571.79	0.00	
	Extd Total:			571.79		
G-02-43-871-015-209 SUBCON SUBURBAN CONSULT ENGINEERS INC	MONMOUTH CONSERVATORY - SPRINGWOOD PARK	17-03523	Invoice 30922	1,605.00	0.00	
	Extd Total:			1,605.00		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-871-016-200 HOMDRU HOME DRUG	2016 NJDHMS Mental Health Grant	16-03749	Medication Assistance Blanket	170.00	0.00	B
G-02-43-871-016-217 MILCOM MILLENNIUM COMMUNICATIONS	Justice Assistance Grant 2016	17-00469	Equip-Fiber Optic Cable Upgrad	23,029.00	0.00	
	Extd Total:			23,199.00		
G-02-43-871-017-200 WBMASON W.B.MASON CO., INC. DOUSCH DOUGLAS SCHULTZ	2017 Mental Health Grant	17-03560	Office Supplies	206.74	0.00	
		17-03708	CCJP Recertification	257.50	0.00	
				464.24		
	Extd Total:			464.24		
	Department Total:			25,840.03		
	CAFR Total:			25,840.03		
	Fund Total: GRANT FUND BUDGET:			25,840.03		
	Year Total:			25,840.03		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
T-17-73-850-850-801 DELCOM DELL MARKETING L.P.	2016 CDBG - ADMINISTRATION	17-02038	OptiPlex 3050 SFF Computer	929.60	0.00	
	Extd Total:			929.60		
	Department Total:			929.60		
	CAFR Total:			929.60		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			929.60		
Fund:	TRUST OTHER					
T-20-56-850-854-801 DEPCHIFA DEPT.OF CHILDREN & FAMILIES	Reserve for Marriage Licenses Due StofNJ	17-03716	3rd Qtr Marriage/Civil Report	1,300.00	0.00	
	Extd Total:			1,300.00		
T-20-56-850-878-801 SKYZON SKY ZONE OCEAN MONMIN MONSTER MINI GOLF MEDTIM MEDIEVAL TIMES	Reserve for Recreation	17-01497	summer camp activity	4,000.00	0.00	
		17-01499	summer camp activity	1,344.00	0.00	
		17-01899	summer camp activity	8,327.00	0.00	
				13,671.00		
	Extd Total:			13,671.00		
T-20-56-850-909-801 USBLIE US BANK/LIEN LOGIC FUND I, LLC TWRCS TWR AS CST FOR EBURY FUND 1NJ	Reserve for Tax Sale Premiums	17-03435	PREMIUM TSC-16-00285	500.00	0.00	
		17-03520	PREMIUM TSC-16-00063	5,000.00	0.00	
				5,500.00		
	Extd Total:			5,500.00		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-923-301	Reserve for A.P. Beautification Project					
CRAPRI	CRAFTMASTER PRINTING, INC.	17-03397	Better block printing	195.00	0.00	
INFADV	INFLATABLE ADVENTURES	17-03529	inflateable adventures #8807	582.08	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	17-03546	#148526	272.00	0.00	
PARCOR	THE PARTY CORNER	17-03547	Party corner Contract#114229-1	257.20	0.00	
WBMASON	W.B.MASON CO., INC.	17-03574	WB Mason Better Block	171.88	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	17-03575	#148559:BANNER	29.00	0.00	
PARCOR	THE PARTY CORNER	17-03638	Party Corner contract 114542-1	149.98	0.00	
				1,657.14		
	Extd Total:			1,657.14		
T-20-56-850-931-301	Reserve for APTV Donations					
GINOTL	GINNY OTLEY	17-01224	Reimbursement	154.81	0.00	
	Extd Total:			154.81		
T-20-56-850-937-301	Reserve for AP Bike Share Program Trust					
ZAGINC	ZAGSTER, INC.	17-03544	Invoice 0003062	54,000.00	0.00	
	Extd Total:			54,000.00		
	Department Total:			76,282.95		
	CAFR Total:			76,282.95		
	Fund Total: TRUST OTHER			76,282.95		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-286-000-299	4TH AVE PAVILLION(MADISON ASBURY RETAIL)					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-03573	PB 10-2-17 mtg Inv. 638498	125.00	0.00	
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-03660	PB SPT 2017 MAD ASB RETAIL	577.50	0.00	
				702.50		
	Extd Total:			702.50		
	Department Total:			702.50		
T-21-00-411-000-299	406 DEAL LAKE DRIVE(406 DEAL LAKE,LLC)					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-03573	PB 10-2-17 mtg Inv. 638498	125.00	0.00	
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-03631	PB INV.34152 406 DEAL LAKE DR	400.00	0.00	
				525.00		
	Extd Total:			525.00		
	Department Total:			525.00		
T-21-00-415-000-299	700 MAIN STREET(DOWNTOWN METRO, LLC)					
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-03632	PB INV34153 700 MAIN DWNTN MET	55.00	0.00	
	Extd Total:			55.00		
	Department Total:			55.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			1,282.50		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			1,282.50		

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Fund: HOWELL/ASBURY PARK RCA BUDGET:						
T-38-56-850-850-802	HOWELL/ASBURY PARK RCA - Miscellaneous					
MONCLE	MONMOUTH COUNTY CLERK	17-03651	File RCA Mortgage Lien	8.00	0.00	
ALFOME	ALFRED & OMELIA HOLMES & M & J	17-03652	RCA Change Order	3,072.00	0.00	
				<u>3,080.00</u>		
	Extd Total:			3,080.00		
	Department Total:			3,080.00		
	CAFR Total:			3,080.00		
	Fund Total: HOWELL/ASBURY PARK RCA BUDGET:			3,080.00		
Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-806	607 MATTISON AVENUE(APB REALTY, LLC)					
MCMSO	MCMANIMON, SCOTLAND&BAUMANN, LLC	17-03538	#146637: 607 MATTISON	1,299.07	0.00	
	Extd Total:			1,299.07		
	Department Total:			1,299.07		
	CAFR Total:			1,299.07		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			1,299.07		
	Year Total:			82,874.12		
Total Charged Lines: 274 Total List Amount: 1,935,486.14 Total Void Amount: 0.00						

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November 8, 2017 Council Meeting

Balance brought forward from Total List Amount	\$ 1,935,486.14
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Additional Items:

Lanigan Associates	7,442.00
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Warshauer Generator	254,800.00
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Total Bill List November 8, 2017	\$ 2,197,728.14
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RESOLUTION NO. 2017-340

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

AUTHORIZING PROJECT MANAGEMENT AND CONSTRUCTION COORDINATION AND INSPECTION SERVICES TO T&M ASSOCIATES FOR THE 2015 ROAD PROGRAM

WHEREAS, on October 18, 2016 the City of Asbury Park received a revised proposal to provide project management, construction coordination and inspection services from T&M Associates for the Road Improvement Project in accordance with the 2016 contract for professional services in the amount of \$322,000.00 and awarded a contract for said services via Resolution 2016-42 ; and

WHEREAS, Change Order #1 is attached and hereby authorized in the amount of \$11,900.00 for inspection services rendered in conjunction with Change Order #14 for the Project; and

WHEREAS, T&M is waiving the design fee for Change Order #14; and

WHEREAS, the new contract amount is \$333,900.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Capital Account C-04-55-998-163-001; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes Change Order #1 to the contract authorized via Resolution 2016-42 in the amount of \$11,900.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, Superintendent of Public Works, City Engineer and City Manager.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-340 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CERTIFIED BY ME THIS 8th DAY OF November, 2017.

CINDY A. DYE
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPK-00671

October 31, 2017
(Via email)

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

**Re: City of Asbury Park
2016 Road Program
T&M Associates - Contract Amendment #1**

Dear Mr. Capabianco:

T&M Associates respectfully requests that the City of Asbury Park consider approval of Contract Amendment #1 in the amount of \$11,900.00 for Construction Administration and Inspections of additional Storm Sewer work associated with Black Rock Enterprises Contract Change order #14.

T&M Associates' original contract amount for Construction Administration and Inspection services was \$322,000.00. Contract Amendment #1 represents a 3.7% increase resulting in a revised contract fee of \$333,900.00.

If you have any questions or need additional information, please do not hesitate to contact me.

Very truly yours,

T&M ASSOCIATES

JASON D. HARZOLD
PRINCIPAL STAFF DESIGNER
On Behalf of:
CHRISTINE A. BALLARD, P.E.
ASBURY PARK CITY ENGINEER

JDH:jdH

Enclosures

Cc: Cindy Dye, City Clerk (via email & hand delivery)
JoAnn Boos, CFO (via email)
James Foster, Treasurer (via email)

G:\Projects\ASPK\00671\Correspondence\Capabianco_CAB-JDH_T&M Contract Amendment #1.docx

Attachment: Capabianco_CAB-JDH_TM Contract Amendment #1 Nov 2017 (2017-340 : Amending contract for T&M for services for the road



RESOLUTION NO. 2017-341

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

RESOLUTION AUTHORIZING CHANGE ORDERS WITH BLACK ROCK ENTERPRISES FOR THE ROAD PROGRAM

WHEREAS, the City Council of Asbury Park and Black Rock Enterprises are parties to a contract for the “City’s Road Program”; and

WHEREAS, the original contract amount approved by the City Council was in the sum of Three Million, Six Hundred Twenty Eight Thousand, Seven Hundred and Seventy Nine dollars and ninety-three cents (\$3,628,779.93); and

WHEREAS, the project has required Change Orders #1 through Change Order #13 in the amount Forty-Four Thousand, forty-eight dollars and ten cents (\$44,048.10); and

WHEREAS, Change Order 14 is for \$174,420.00 and is attached to this Resolution and results in a net contract price increase of 6.02% to a new contract price of \$3,847,248.04.

WHEREAS, the City Engineer, City Manager and Department of Public Works requests that the above referenced Change Orders be authorized to complete the Project; and

WHEREAS, the execution of these Change Orders will not substantially change the quality or character of the items or work to be provided, inasmuch as such would not have been a determining factor in the original bidding; and

WHEREAS, the Chief Financial Officer has provided to the Governing Body a certificate in writing pursuant to N.J.A.C. 5:34-2 that funds are available to pay for the subject matter of this Resolution; and

WHEREAS, said certification has designated specifically that line item appropriation(s) C-04-55-998-163-002 and C-04-55-998-015-003 of the official budget to which the contract will be officially charged; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury park, County of Mayor and State of New Jersey that the Changer Orders listed in this Resolution are hereby authorized; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute

said Changer Orders on behalf of the Governing Body; and

BE IT FURTHER RESOLVED that the contract between the parties referred to above shall be amended to reflect the changes approved herein; and

BE IT FURTHER RESOLVED that a certification of availability of funds shall be attached to the original copy of this resolution and kept in the files of the City Clerk.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, Black Rock Enterprise, Superintendent of Public Work, the City Engineer, and the City Manager.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-341 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CERTIFIED BY ME THIS 8th DAY OF November, 2017.

CINDY A. DYE
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPK-00671

October 31, 2017
(Via email)

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

**Re: City of Asbury Park
2016 Road Program
Change Order Number 14**

Dear Mr. Capabianco:

Please find enclosed four signed originals of Change Order Number 14 for processing at the next City Council meeting. This Change Order is to replace 700 linear feet of existing clay drainage pipe on Sunset Avenue, between Langford Street and Memorial Drive. This work will also include the replacement of two (2) storm sewer manholes and will take approximately two weeks to complete.

The net increase in contract amount for **Change Order Number 14 is \$174,420.00 (4.81 %).**

The original contract bid price was \$3,628,779.93. Previous change orders on the project subtotal \$44,048.10 (+1.21%) for a change order to date total of \$218,468.11 (+6.02 %). This will result in a revised contract price of \$3,847,248.04.

If you have any questions or need additional information, please do not hesitate to contact me.

Very truly yours,

T&M ASSOCIATES

JASON D. HARZOLD
PRINCIPAL STAFF DESIGNER
On Behalf of:
CHRISTINE A. BALLARD, P.E.
ASBURY PARK CITY ENGINEER

JDH:jdh

Enclosures

Cc: Cindy Dye, City Clerk (via email & hand delivery)
JoAnn Boos, CFO (via email)
James Foster, Treasurer (via email)

G:\Projects\ASPK\00671\Correspondence\Capabianco_CAB-JDH_Change Order No 14.docx

Attachment: Capabianco_CAB-JDH_Change Order No 14 Nov 2017 (2017-341 : Authorizing Change Order 14 for the Road Program)

T&M ASSOCIATES
CONSULTING & MUNICIPAL ENGINEERS
ELEVEN TINDALL ROAD
MIDDLETOWN, NEW JERSEY 07748

SHEET NO. 1 OF 2
PROJECT NO. ASPK-00670

CHANGE ORDER NO. 14

DATE:

November 1, 2017

PROJECT:

2016 Road Improvement Program

OWNER:

City of Asbury Park

CONTRACTOR:

Black Rock Enterprises, LLC

DESCRIPTION OF CHANGE:

REDUCTIONS:

EXTRA:

SUPPLEMENTARY:

S-16

Sawcut Pipe Trench, 13" Deep

S-17

Remove and Dispose Existing Asphalt, 5" Deep

S-18

Remove and Dispose Existing Concrete, 8" Thick

S-19

Storm Manhole, 4' Diameter

S-20

18" Ductile Iron Pipe

S-21

24" Ductile Iron Pipe

S-22

DGA Backfill for Pipe Trenches

S-23

HMA 19M64, 4" Thick

APPROVAL RECOMMENDED:	SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
 CHRISTINE A. BALLARD, P.E.	A. TOTAL REDUCTIONS THIS C.O.	\$0.00	\$0.00
ACCEPTED:	B. TOTAL EXTRAS THIS C.O.	\$0.00	\$0.00
CONTRACTOR: Black Rock Enterprises, LLC	C. TOTAL SUPPLEMENTARY THIS C.O.	\$174,420.00	\$0.00
OWNER'S APPROVALS:	TOTALS THIS C.O.	\$174,420.00	\$0.00
	NET CHANGE THIS CHANGE ORDER	\$174,420.00	\$0.00
	PREVIOUS CHANGE ORDERS	\$284,300.55	\$240,252.44
	TOTAL CHANGE ORDERS TO DATE	\$458,720.55	\$240,252.44
NOTE: All work to be done according to Contract Specifications.	NET CHANGE IN CONTRACT	\$218,468.11	

ORIGINAL CONTRACT BID PRICE	\$3,628,779.93
CHANGE ORDERS TO DATE	\$218,468.11
CONTRACT PERCENT INCREASE: 6.02%	
REVISED CONTRACT PRICE	\$3,847,248.04

Attachment: Capabianco_CAB-JDH_Change Order No 14 Nov 2017 (2017-341 : Authorizing Change Order 14 for the Road Program)

CHANGE ORDER NO. 14

SHEET NO. 2 OF 2
PROJECT NO. ASPK-00670

PROJECT:

2016 Road Improvement Program

OWNER:

City of Asbury Park

CONTRACTOR:

Black Rock Enterprises, LLC

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
REDUCTIONS					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

A. TOTAL REDUCTIONS

\$0.00

EXTRA					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

B. TOTAL EXTRA

\$0.00

SUPPLEMENTARY	S-16	Sawcut Pipe Trench, 13" Deep	1360.00	LF	\$4.00	\$5,440.00
	S-17	Remove and Dispose Existing Asphalt, 5" Deep	2720.00	SF	\$5.00	\$13,600.00
	S-18	Remove and Dispose Existing Concrete, 8" Thick	2720.00	SF	\$6.00	\$16,320.00
	S-19	Storm Manhole, 4' Diameter	2.00	UN	\$5,000.00	\$10,000.00
	S-20	18" Ductile Iron Pipe	580.00	LF	\$150.00	\$87,000.00
	S-21	24" Ductile Iron Pipe	100.00	LF	\$220.00	\$22,000.00
	S-22	DGA Backfill for Pipe Trenches	550.00	TON	\$20.00	\$11,000.00
	S-23	HMA 19M64, 4" Thick	302.00	SY	\$30.00	\$9,060.00

C. TOTAL SUPPLEMENTARY

\$174,420.00

Attachment: Capabianco_CAB-JDH_Change Order No 14 Nov 2017 (2017-341 : Authorizing Change Order 14 for the Road Program)

Black Rock Enterprises, LLC

1316 Englishtown
Old Bridge, NJ 08857
USA

Phone: (732) 967-6400
Fax: (732) 967-6402

3.H.4.a

"Women Business Enterprise"

To: City of Asbury Park	Contact:
Address: One Municipal Plaza Asbury Park, NJ 7712	Phone: 7327752100
	Fax:
Project Name: Asbury Park - Additional Work	Bid Number:
Project Location:	Bid Date:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Sawcut Pipe Trench, 13" Deep	1,360.00	LF	\$4.00	\$5,440.00
2	Remove And Dispose Existing Asphalt, 5" Deep	2,720.00	SF	\$5.00	\$13,600.00
3	Remove And Dispose Existing Concrete, 8" Thick	2,720.00	SF	\$6.00	\$16,320.00
4	Storm Manhole, 4' Diameter	2.00	UNIT	\$5,000.00	\$10,000.00
5	18" Ductile Iron Pipe	580.00	LF	\$150.00	\$87,000.00
6	24" Ductile Iron Pipe	100.00	LF	\$220.00	\$22,000.00
7	DGA Backfill For Pipe Trenches	550.00	TON	\$20.00	\$11,000.00
8	HMA 19M64, 4" Thick	302.00	SY	\$30.00	\$9,060.00

Total Bid Price: \$174,420.00

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Black Rock Enterprises, LLC

Authorized Signature: _____

Estimator: _____

Attachment: Capabianco_CAB-JDH_Change Order No 14 Nov 2017 (2017-341 : Authorizing Change Order 14 for the Road Program)



RESOLUTION NO. 2017-342

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

RESOLUTION AMENDING THE METERED PARKING REQUIREMENTS IN THE DOWNTOWN AND WATERFRONT AREAS OF THE CITY, EFFECTIVE EVERY SATURDAY DURING THE TIME PERIOD FROM NOVEMBER 25, 2017 THROUGH DECEMBER 23, 2017

WHEREAS, the requirements concerning metered parking in the downtown and waterfront areas of the City of Asbury Park (“the City”) were established per Ordinance No. 2982 (the “Ordinance”), which was adopted by the Mayor and City Council on May 19, 2011, and which has subsequently been amended in certain limited respects; and

WHEREAS, the Mayor and Council have previously taken action by Resolution to modify the metered parking requirements as set forth in the Ordinance for certain temporary periods of time for various reasons; and

WHEREAS, as an incentive to encourage increased business for the merchants in the downtown and waterfront areas of the City during the holiday season, the Mayor and Council wish to temporarily suspend the metered parking requirements in those areas so as to allow for “free” parking between the hours of 12:00 p.m. and 6:00 p.m. of each Saturday, commencing on November 25, 2017, through to and including December 23, 2017; and

WHEREAS, the purpose of this Resolution is to memorialize this temporary suspension of the metered parking requirements.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Mayor and City Council of the City of Asbury Park that the metered parking requirements in the downtown and waterfront areas of the City, as established per Ordinance No. 2982, as amended, are hereby suspended so as to allow for “free” parking 12:00 p.m. and 6:00 p.m. of each Saturday, commencing on November 25, 2017, through to and including December 23, 2017.

BE IT FURTHER RESOLVED that as of Saturday, December 30, 2017, the regular metered parking requirements as set forth in Ordinance No. 2982, as amended, shall resume once again.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION

NO. 2017-342 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CERTIFIED BY ME THIS 9th DAY OF November, 2017.

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2017-41**

**ORDINANCE OF THE CITY OF ASBURY PARK SUPPLEMENTING TRAFFIC AND
PARKING REGULATIONS CHAPTER VII ESTABLISHING SECTION 7-7.5
GENERAL PROVISIONS**

WHEREAS, the City of Asbury Park (the “City”) has previously established certain traffic regulations concerning permissible parking within the City; and

WHEREAS, pursuant to New Jersey State Statute (N.J.S.A.) 39:4-138.6, a municipality may mandate by ordinance the permissible distance a person may park a motor vehicle from a crosswalk, side line of a street or intersecting highway, or “stop” sign. A municipality may not, however, permit parking within 25 feet of a crosswalk or side line of a street or intersecting highway or within 50 feet of a “stop” sign in a school zone during hours when school is in session; and

WHEREAS, on-street parking is valuable for both residents and businesses, and intersection safety will not be compromised by reducing the permissible distance a motor vehicle from a “stop” sign from 50 feet to 25 feet outside of school zones; 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 follows:

Section 7-7.5 GENERAL PROVISIONS

- a. Pursuant to N.J.S.A. 39:4-138.6, the permissible distance a person may park a motor vehicle from a "stop" sign is twenty-five (25) feet except when the intersection is located in a school zone, in which case the mandated parking distance is fifty (50) feet, pursuant to N.J.S.A. 39:4-138(h). All intersections otherwise posted prior to the adoption of this chapter shall remain in effect. Only the Municipal Engineer, or designee, shall reserve the right to modify the distance at any of these locations.
- b. Vehicles shall at all times comply with all other parking regulations, including but

- not limited to regulations on parking permits, street cleaning, and parking along emergency snow routes.
- c. The City of Asbury Park shall not be required to install or maintain any markings, signs or other indications for permissible parking distances; it shall be incumbent upon the driver to ensure that no vehicle is parked within the permissible parking distances at any time.
 - d. All other provisions of N.J.S.A. 39:4-138 shall apply.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2017-41 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2017-42**

**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 time limit, angle, handicapped, 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. 2017-42 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CINDY A. DYE
CITY CLERK

EXHIBIT A

Deletions are denoted as strikethrough and additions are underlined.

7-11 TIME LIMIT PARKING.**7-11.1 Parking Time Limited on Certain Streets.**

No person shall park a vehicle for longer than the time limit between the hours listed on any day (except Sundays and public holidays) upon any of the streets or parts of streets described.

<i>Name of Street</i>	<i>Sides</i>	<i>Hours</i>	<i>Time Limit</i>	<i>Location</i>
Emory Street	Both	All Times	3-Hour	Between Bangs Avenue and Summerfield Avenue (400 Block)

Locations for parking time limited on certain streets may be found on file in the City Offices.

(2000 Code § 7-11.1; Ord. No. 1168 § 2; Ord. No. 2027 § 2; Ord. No. 2043 § 1; Ord. No. 2075 § 1; Ord. No. 2094 § 1; Ord. No. 2122 § 1; Ord. No. 2129 § 1; Ord. No. 2204 § 1; Ord. No. 2289 § 1; Ord. No. 2352 § 1; Ord. No. 2376; Ord. No. 2605; Ord. No. 2874; Ord. No. 2906; Ord. No. 2936; Ord. No. 2982; Ord. No. 3001; Ord. No. 2015-15; Ord. No. 2015-20; Ord. No. 2015-51)

7-13 PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS.

No person shall park a vehicle at any time upon any streets or parts thereof described, except where other parking regulations have been provided for. (2000 Code § 7-13; Ord. No. 2121 § 1; Ord. No. 2185 § 1; Ord. No. 2320 § 1; Ord. No. 2368; Ord. No. 2449 § 1; Ord. No. 2460 § 1; Ord. No. 2476 § 1; Ord. No. 2517; Ord. No. 2665; Ord. No. 2015-28)

<i>Name of Street</i>	<i>Sides</i>	<i>Location</i>
Emory Street	a. Both	Between Sewall Avenue and Asbury Avenue
	b. East	Beginning at a point 35 feet from the northeasterly curbline of Cookman Avenue and extending 40 feet therefrom
	c. West	Mattison Avenue to Bangs Avenue

	d. West	Beginning at a point 48 feet from the southwest corner of Monroe Avenue and Emory Street and extending 70 feet southerly on Emory Street
--	---------	--

7-16 ANGLE PARKING.

No angle parking shall be permitted in the City of Asbury Park except at the locations described below that are designated for angle parking at an angle so indicated. (2000 Code § 7-16; Ord. No. 2461 § 1; Ord. No. 2778; Ord. No. 2983; Ord. No. 2016-31)

Angle Parking at a 45° Angle:		
Name of Street	Side	Location
<u>Summerfield Avenue</u>	<u>Both</u>	<u>Main Street to Steiner Place</u>

7-20 ONE-WAY STREETS.

7-20.1 Designated.

The following described streets or parts of streets are hereby designated as One-Way Streets in the direction indicated. Parking on these streets will be permitted on the sides indicated below. (2000 Code § 7-20.1; Ord. No. 2189 § 1; Ord. No. 2199 § 1; Ord. No. 2244 § 1; Ord. No. 2290 § 1; Ord. No. 2314 § 1; Ord. No. 2307 § 1; Ord. No. 2318 § 1; Ord. No. 2452 § 1; Ord. No. 2516; Ord. No. 2527; Ord. No. 2665; Ord. No. 2939; Ord. No. 2957; Ord. No. 2990; Ord. No. 2015-47; Ord. No. 2016-11; Ord. No. 2016-27)

Name of Street	Direction	Limits	Parking Permitted
<u>Summerfield Avenue</u>	<u>West</u>	<u>Main Street to Steiner Place</u>	<u>Both sides</u>

7-36 HANDICAPPED PARKING.

7-36.1 Handicapped Parking on Streets.

a. In accordance with the provisions of N.J.S.A. 39:4-197, the following on-street locations are designated as handicapped parking places. Such spaces are for use by persons who have been issued special identification cards or plates or placards by the New Jersey Motor Vehicle Commission, or a

temporary placard issued by the Chief of Police. No other person shall be permitted to park in these places.

b. That on or before January 15th of every year (or the first weekday thereafter), the applicant shall provide proof to the City of Asbury Park Police Department that the handicapped parking space is still needed at the subject property. A failure to do so may result in the City's termination of the designated handicapped parking space.

c. The City reserves the right to terminate the designation of a handicapped parking space at the City's discretion.

(2000 Code § 7-36.1; Ord. No. 2013 § 1; Ord. No. 2292 § 1; Ord. No. 2315 § 1; Ord. No. 2398; Ord. No. 2405; Ord. No. 2447; Ord. No. 2451 § 1; Ord. No. 2459 § 1; Ord. No. 2492; Ord. No. 2514; Ord. No. 2521; Ord. No. 2576; Ord. No. 2604; Ord. No. 2613; Ord. No. 2636; Ord. No. 2724; Ord. No. 2725; Ord. No. 2746; Ord. No. 2747; Ord. No. 2838; Ord. No. 2839; Ord. No. 2854; Ord. No. 2895; Ord. No. 2896; Ord. No. 2900; Ord. No. 2942; Ord. No. 2943; Ord. No. 2944; Ord. No. 2945; Ord. No. 2963; Ord. No. 2984; Ord. No. 2995; Ord. No. 3832; Ord. No. 3050; Ord. No. 3060; Ord. No. 3070; Ord. No. 3078; Ord. No. 3087; Ord. No. 3088; Ord. No. 2015-19; Ord. No. 2015-26; Ord. No. 2015-27; Ord. No. 2016-19; Ord. No. 2016-21; Ord. No. 2016-29; Ord. No. 2016-38)

7-36 Handicapped Parking		
<i>Name of Street</i>	<i>Side</i>	<i>Location</i>
<u>Park Avenue</u>	<u>a. West</u>	<u>Beginning at a point located 30 feet south of the southwest corner of Deal Lake Drive and Park Avenue and extending 20 feet south therefrom</u>
	<u>b. West</u>	<u>Beginning at a point located 25 feet south of the southwest corner of Eighth Avenue and Park Avenue and extending 20 feet south therefrom</u>
	<u>c. West</u>	<u>Beginning at a point located 25 feet south of the southwest corner of Sixth Avenue and Park Avenue and extending 20 feet south therefrom</u>
	<u>d. East</u>	<u>Beginning at a point located 25 feet north of the northeast corner of Sunset Avenue and Park Avenue and extending 20 feet north therefrom</u>

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)

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
Deal Lake Drive	Ocean Avenue	Webb Street <u>Park Avenue</u>	9:00 am – 2:00 am	No Limit	Yes – Zone restricted <u>No</u>	Yes - Zone restricted	Yes

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:

Zone	Street Name	From	To	Side	Permit Parking Duration	Employee Passes Allowed	Residential Permits Allowed
Zone 32	Asbury Avenue	Ocean Avenue	Heck Street	Both	All Times (Residential), 9:00 am – 5:30 6:00 pm (5-Day Employee), 9:00 am – 2:00 am (7-Day Employee)	5-Day, 7-Day	Yes - Zone restricted
Zone 32	First Avenue	Ocean Avenue	Bergh Street	Both	All Times (Residential), 9:00 am – 5:30 6:00 pm (5-Day Employee), 9:00 am – 2:00 am (7-Day Employee)	5-Day, 7-Day	Yes - Zone restricted
Zone 32	Second Avenue	Ocean Avenue	Bergh Street	Both	All Times (Residential), 9:00 am – 5:30 6:00 pm (5-Day Employee), 9:00 am – 2:00 am (7-Day Employee)	5-Day, 7-Day	Yes - Zone restricted
Zone 4	Lake Avenue	Bond Street	Heck Street	Both	All Times (Residential), 9:00 am – 5:30 6:00 pm (5-Day Employee), 9:00 am – 5:30 pm 9:00 am – 2:00 am (7-Day Employee), 9:00 am – 5:30 pm (7-Day Employee, Sept. 16 – May 14, Monday-Thursday, between Grand Ave. and Heck St.)	5-Day, 7-Day	Yes - Zone restricted
Zone 4	Grand Avenue	Cookman Monroe Avenue	Lake Avenue	Both	All Times (Residential), 9:00 am – 5:30 6:00 pm (5-Day Employee), 9:00 am – 5:30 pm 9:00 am – 2:00 am (7-Day Employee)	5-Day, 7-Day	Yes – Zone restricted
Zone 4	Bond Street	Summerfield Avenue	Bangs Avenue	Both	9:00 am – 5:30 6:00 pm (5-Day Employee), 9:00 am – 5:30 2:00 am (7-Day Employee), 10:00 pm-10:00am (Residential)	5-Day, 7-Day	Yes – Zone restricted
Zone 4	<u>Bond Street</u>	<u>Lake Avenue</u>	<u>Asbury Park City Limits</u>	Both	<u>All Times (Residential), 9:00 am – 6:00 pm (5-Day Employee), 9:00 am – 2:00 am (7-Day Employee)</u>	<u>5-Day, 7-Day</u>	<u>Yes – Zone restricted</u>
Zone 4	Emory Street	Summerfield Avenue	Bangs Avenue	Both	All Times (Residential) – 3-Hour Time Limit 10:00 pm – 10:00 am (Residential)	No	Yes – Zone restricted
Zone 53	Fourth Avenue	Heck Street <u>Grand Avenue</u>	Bergh Street	Both	Residential-Only (5:00 pm – 8:00 am) North Side	No	Yes – Zone restricted

Attachment: Parking Ordinance - October 2017 - changes (2017-42 : Parking Regulation Changes for 2018)

Zone 53	Fifth Avenue	Grand Avenue	Bergh Street	Both	All Times (Residential) – <u>North Side</u> , Residential-Only (5:00 pm – 8:00 am) South Side	No	Yes – Zone restricted
Zone 51	Sunset Avenue	Grand Avenue	Webb Street	Both	All Times (Residential) – <u>South Side</u> , Residential-Only (5:00 pm – 8:00 am) North Side	No <u>5-Day, 7-Day</u>	Yes – Zone restricted
Zone 51	Eighth Avenue	Park Avenue	Webb Street	Both	Residential-Only (5:00 pm – 8:00 am) North Side	No	Yes – Zone restricted
<u>Zone 1</u>	<u>Seventh Avenue</u>	<u>Park Avenue</u>	<u>Webb Street</u>	<u>Both</u>	<u>Residential-Only – North Side</u>	<u>No</u>	<u>Yes – Zone restricted</u>
<u>Zone 1</u>	<u>Sixth Avenue</u>	<u>Park Avenue</u>	<u>Webb Street</u>	<u>Both</u>	<u>Residential Only – North Side</u>	<u>No</u>	<u>Yes – Zone restricted</u>
<u>Zone 1</u>	<u>Deal Lake Drive</u>	<u>Park Avenue</u>	<u>Webb Street</u>	<u>Both</u>	<u>All Times (Residential) – North Side, Residential-Only – South Side</u>	<u>No</u>	<u>Yes – Zone restricted</u>
<u>Zone 1</u>	<u>Park Avenue</u>	<u>Deal Lake Drive</u>	<u>Eighth Avenue</u>	<u>Both</u>	<u>Residential-Only – West Side</u>	<u>No</u>	<u>Yes – Zone restricted</u>

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 ~~and 5~~: \$90/year (Permit #1); \$120/year (Permit #2); \$150/year (Permit #3)*; and \$180/year (Permit #4)*.

~~* Only permitted in approved extenuating circumstances, such as where there exist more than two resident drivers with cars per dwelling unit, subject to City verification.~~

2. Zone 4 –Bangs Avenue Parking Garage - \$75/month.

3. Zone 4 ~~-~~ \$90/year (Permit #1); \$120/year (Permit #2).

~~4. —Additional regulations concerning residential and employee permits are set forth in Section Five below.~~

(Ord. No. 2982; Ord. No. 2015-25; Ord. No. 2015-55; Ord. No. 2016-02)

b. Fees for Employee Parking Permits:

1. 5-day ~~card~~ permit: \$120/year, or ~~\$1015~~ \$1015/month; and
2. 7-day ~~card~~ permit: \$180/year, or ~~\$1525~~ \$1525/month.

(Ord. No. 2982; Ord. No. 2015-25; Ord. No. 2015-55; Ord. No. 2016-02; Ord. No. 2016-25)

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(e) and demonstrate lack of access to available off-street parking (garage, driveway, surface lot, or other off-street parking), subject to City verification.

Residential parking permits, which shall be in the form of hang tags, stickers, or license plate recognition (LPR), shall be allowed in Zones 1, 2, 3, 4, and 5. 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. Dwelling units with access to at least one (1) available off-street parking space shall be handled in the following manner:

1. One (1) vehicle must utilize the off-street parking option.
2. 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. 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) 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. In Zones 1, 2, 3 and 5, all residential permits shall be limited to one (1) per dwelling unit unless the owner demonstrates a lack of garage and/or driveway area, subject to City verification. In such cases, there shall be a limit of two (2) per dwelling unit. In circumstances where additional resident drivers with cars occupy a dwelling unit, or in other approved extenuating circumstances, then up to two (2) additional permits can be awarded subject to City verification.

2. — All Zone 4 residential permits are limited to residents that demonstrate a lack of off-street parking access (garage, driveway, surface lot, or other off-street parking), subject to City verification. Access to one (1) off-street parking spot limits the resident to one (1) permit per unit dwelling. Residents with access to zero (0) off-street parking spots shall be limited to two (2) permits per dwelling unit.

d. Employee Parking Permit Regulations.

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

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.~~

For residential permits, applicant must provide the following documents:

1) Proof of Residency:

- a. Copy of the deed for the property showing the applicant's name 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).
- b. 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.
 - 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).

2) Vehicle Registration

- a. Valid vehicle registration from the State of New Jersey in the name of the applicant.
- b. 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.
- c. 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.
- d. 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.

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.

4)2) Valid Driver's License and vehicle registration in the name of the applicant.

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

The following additional fees and policies are hereby established:

a. ~~Smart Cards~~Discounted Bulk Parking.

The City of Asbury Park offers the following discount on the ~~initial~~ purchase of ~~smart cards~~bulk parking to encourage use of the mobile application~~by all residents. Such discounted smart cards shall be available at the headquarters of the Parking Utility.~~

- 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 or stolen, may be replaced for \$75.00.

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



**Asbury Park, New Jersey
ORDINANCE NO. 2017-43**

**AMENDING AND SUPPLEMENTING CHAPTER 12 SECTION 8 "SHORT TERM
RENTAL REGULATIONS"**

WHEREAS, the existing municipal code adequately protects property owners from noise, nuisance, and other violations by their neighbors; and

WHEREAS, the State of New Jersey does not require homeowners to refrain from offering tenancies under 30 days; and

WHEREAS, the value of property is diminished when reasonable uses are unnecessarily restricted without a compelling reason.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and the City Council of the City of Asbury Park (the "City"), in the County of Monmouth and State of New Jersey, that the existing provisions contained in Section 8, entitled "Short term Rental Regulations" of Chapter XII, "Building and Construction" of the "Code of the City of Asbury Park, New Jersey," are amended as follows:

12-8 SHORT TERM RENTAL REGULATIONS.

12-8.1 Short Term Rental Defined.

As used in this section, the term "short term rental" shall mean all single-family, multi-family and condominium residential properties rented by owners, or agents acting on behalf of owners, for temporary occupancy (under 30 days) by tenants at any time of the year. This section shall not apply to rooming houses or boarding houses, which are licensed and/or regulated separately. Additionally, this section shall not apply to apartment units, which are specifically excluded from the definition of "short term rental." Ord. No. 3062)

12-8.2 Short Term Rental Certificate of Occupancy Required.

The owner(s) of a short-term rental as defined in Subsection 12-8.1, or any agent acting on behalf of any owner (s), who intend(s) to lease all or any part thereof as a short-term rental as defined herein shall first make application to the Code Enforcement Department of the City for the issuance of a rental Certificate of Occupancy and a short-term rental license on such form(s) as required, accompanied by the appropriate fee(s) as required herein (Ord. No. 3062)

12-8.3 Applications for Short Term Rental License.

An application for license under the provisions of this section shall be in writing and shall contain the following information:

- a. The name of the person(s) to whom the license shall be issued, telephone number(s) and the residential and e-mail addresses of the person(s). If the applicant is not an individual, then the name(s), position(s), address(es) and contact information of all officers and managers of the applicant. No post office box addresses shall be listed.
- b. The address of the premises that is to be a short-term rental.
- c. A statement that the premises are not being occupied or used in violation of the City's Zoning Ordinance.
- d. A statement that there have been no prior revocations or suspensions of this or a similar license, in which event a license shall not be issued, which denial may be appealed as provided hereinafter.
- e. The name, address, e-mail address, and telephone number of an agent of the owner(s) who is authorized to accept mail or personal service of any notice or order and to comply with same on behalf of the owner(s). No post office box address(es) shall be listed.
- f. The name, address, e-mail address and telephone number of the real estate agent, if any, handling or negotiating the short-term rental.
- g. Proof of compliance with the rental Certificate of Occupancy provisions of this section.

(Ord. No. 3062)

12-8.4 License Renewals and Transfers.

Applications for renewal or transfer of a license shall follow the same procedure as required for the original application. (Ord. No. 3062)

12-8.5 Appeal Procedure.

Once an application is submitted, complete with the required fee(s), the Code Enforcement Officer or his/her designate, following any necessary investigation for compliance with this section, shall issue a written approval or disapproval (with the reasons for such disapproval being stated therein) within ten (10) business days. If approved, the license shall be issued. If disapproved, the applicant shall have ten (10) business days to appeal in writing to the City Council, by filing the appeal with the City Clerk. Within thirty (30) days thereafter, the City Council shall hear and decide the appeal. (Ord. No. 3062).

12-8.6 License Specification.

Each license issued under the provisions of this section shall state upon its face the following:

- a. The contact information of the licensee and its agent pursuant to Subsection 12-8.3(a) and (f).

- b. The amount of license fee(s).
- c. The dates of issuance and expiration of license.
- d. A license number unique to each application.

(Ord. No. 3062)

12-8.7 Regulations.

Every licensee under this section shall.

- a. Permit all reasonable inspections for the premises by the City Enforcement Officer(s).
- b. Comply with all laws and regulations applicable to the licensed premises.
- c. Avoid all activities, including excessive noise, that affect the public health, safety or welfare of others.
- d. Refrain from operating the licensed premises after the expiration, revocation or suspension of the license as a short-term rental premise.
- e. Post and maintain the license upon the licensed premises in a place where it may be seen from outside.

(Ord. No. 3062)

12-8.8 License Application Fee.

Any application for a license under this section shall be accompanied by a non-refundable license application fee in the amount of two hundred fifty (\$250.00) dollars. (Ord. No. 3062)

12-8.9 Enforcement of License Provisions.

It shall be the duty of the Code Enforcement Officer or his/her designee, fire officials, Chief of Police and/or any Police Officer of the City to enforce the provisions of this section. (Ord. No. 3062)

12-8-10 Posting of License Number.

- a. The licensee shall post on the back of the front door of the premises the rental Certificate of Occupancy required and the License issued to the owner pursuant to Section 12-8.6.
- b. In the event of a change of licensee or additional information during the period of the short-term rental license, the licensee shall revise the information required under Subsection 12-8.3 herein and file same with the Code Enforcement Department.
- c. The licensee shall include in any public listing of the property for rent, whether in print or on a digital platform, the unique license number provided to that licensee.

(Ord. No. 3062)

12-8.11 Revocation or Suspension of License.

a. *Causes.* Any license issued pursuant to this Section may be suspended or revoked as provided herein after notice and hearing, for the following causes:

1. Fraud, misrepresentations or false statements in the application for the license.
2. Any violation of this section or any other law or provision of any City Ordinances.
3. Conducting or permitting the conducting of the premises in an unlawful manner as to constitute a breach of the peace (including but not limited to excessive noise), or to constitute a nuisance or a threat to the health, safety or general welfare.
4. In the event that any tenant of the short-term rental is charged with a violation of a City ordinance involving the use or occupancy of the rented premises, notice by the charging officer shall be mailed to the licensee and its designated agent pursuant to subsection 12-8.4(f) hereof. In the event two such complaints for the violations are issued during one licensing term and result in convictions in municipal court, then such convictions may be grounds for suspension or revocation of the short-term rental license. In the event the licensee is the complaining party and the complaint results in a conviction in municipal court, such conviction shall not be considered for license suspension or revocation.

(Ord. No. 3062)

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 the 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 be 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. 2017-43 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CINDY A. DYE
CITY CLERK



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 13-1000 SHORT-TERM RENTALS.

13-1000.1 Purpose.

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

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

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

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

13-1000.2 Authority.

In accordance with New Jersey law, a municipality may make and enforce within its limits all ordinances and regulations not in conflict with general laws, as it may deem necessary and proper for the good government, order and protection of persons and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants. The City of Asbury Park hereby adopts the within Ordinance in accordance with said authority.

13-1000.3 Definitions.

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

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

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

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

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

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

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

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

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

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

13-1000.4 Regulations Pertaining to Short-Term Rentals.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

13-1000.7 Issuance of Permit and Appeal Procedure.

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

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

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

13-1000.8 Short-Term Rental Operational Requirements.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

13-1000.9 Violations and Penalties.

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

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

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

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

Section 5. This Ordinance shall take effect upon final passage and publication in accordance with the laws of the State of New Jersey, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2017-40 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-343

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

RESOLUTION AUTHORIZING THE CITY OF ASBURY PARK TO GRANT A REVOCABLE LICENSE AGREEMENT FOR ENCROACHMENT OVER A CERTAIN PORTION OF THE RIGHT-OF-WAY AREA (AIR SPACE) ADJACENT TO THE PROPERTY LOCATED AT 306 (A/K/A 308) MAIN STREET (BLOCK 2508, LOT 9)

WHEREAS, the City of Asbury Park (the “City”) possesses certain ownership and control authority over certain public right-of-way (“ROW”) areas located within the City of Asbury Park (the “City”); and

WHEREAS, Sovereign/Santander, N.A. (the “applicant”) is the owner of the property located at 306 (a/k/a 308) Main Street in the City, which is more commonly known and designated as Block 2508, Lot 9 on the Asbury Park City Tax Map (hereinafter referenced as the “Property”); and

WHEREAS, the applicant has requested that the City allow it to encroach into the public ROW area along Main Street for the installation of an awning/canopy above the entryway to the applicant’s building, which will encroach on and over a portion of the sidewalk in front of the Property; and

WHEREAS, the encroachment area measures approximately 65 square feet (the “encroachment area”), and is described and depicted in more detail in Schedules “A” and “B” to the attached License Agreement; and

WHEREAS, to the extent that the City has jurisdiction over the encroachment area and without making any affirmative representations with regard thereto, the City is willing to allow this installation and the continued presence/maintenance of the said awning/canopy in the encroachment area under the terms and conditions set forth in the attached License Agreement.

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

1. To the extent that the City has jurisdiction over the encroachment area and without making any affirmative representations with regard thereto, the City hereby grants to the applicant an assignable License over a certain portion of the public ROW which is described and depicted in Schedules “A” and “B” to the attached License Agreement, in order to allow for the installation of an

awning/canopy on, over and/or above a portion of the sidewalk area located along Main Street, subject to the provisions set forth in the attached License Agreement.

2. That the Mayor is hereby authorized to execute, and the City Clerk to attest, the attached License Agreement on behalf of the City.
3. That all other City officials and employees are hereby authorized to undertake any activities that are necessary in furtherance of the intentions of the within Resolution and the attached License Agreement.
4. That a certified copy of this Resolution shall be provided to each of the following:
 - (a) Sovereign/Santander, N.A.
P.O. Box 841001
Boston, MA 02284
 - (b) Michael Capabianco, City Manager;
 - (c) Michele Alonso, City Planner;
 - (d) Barbara Van Wagner, Zoning Officer; and
 - (e) Frederick C. Raffetto, Esq., Municipal Attorney

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-343 which was finally adopted by the City Council at a meeting held on the 8th day of November, 2017

CERTIFIED BY ME THIS 9th DAY OF November, 2017.

CINDY A. DYE
CITY CLERK

**LICENSE AGREEMENT FOR ENCROACHMENT OVER CERTAIN PORTIONS OF
THE RIGHT-OF-WAY AREA (AIR SPACE) ADJACENT TO THE PROPERTY
LOCATED AT 306 (A/K/A 308) MAIN STREET (BLOCK 2508, LOT 9).**

THIS AGREEMENT (the "Agreement") is entered into this ____ day of _____, 2017, by and between Sovereign/Santander, N.A., with an address of P.O. Box 841001, Boston, MA 02284, and its successors and/or assigns (hereinafter "Licensee"), and the City of Asbury Park, a municipal corporation of the State of New Jersey, whose address is 1 Municipal Plaza, Asbury Park, NJ 07712 (hereinafter "Licensor").

WITNESSETH:

WHEREAS, Licensor possesses certain ownership and control authority over certain public right-of-way ("ROW") areas located within the City of Asbury Park (the "City"); and

WHEREAS, Licensee is the owner of the property located at 306 (a/k/a 308) Main Street in the City, which is more commonly known and designated as Block 2508, Lot 9 on the Asbury Park City Tax Map (hereinafter referenced as the "Property"); and

WHEREAS, Licensee has requested that Licensor allow it to encroach into the public ROW area along Main Street for the installation of an awning/canopy above the entryway to the Licensee's building, which will encroach on and over a portion of the sidewalk in front of the Property; and

WHEREAS, the encroachment area measures approximately 65 square feet (the "encroachment area"), and is described in more detail in the attached Schedule "A" and depicted in the attached Schedule "B" and

WHEREAS, to the extent that the Licensor has jurisdiction over the encroachment area and without making any affirmative representations with regard thereto, Licensor is willing to allow this installation and the continued presence/maintenance of the said awning/canopy in the encroachment area under the terms and conditions set forth herein.

NOW, THEREFORE, based upon the mutual promises, terms and conditions set forth below and for good cause and valuable consideration, the adequacy of which the parties hereto expressly acknowledge, the parties hereto agree as follows:

1. To the extent that the Licensor has jurisdiction over the encroachment area and without making any affirmative representations with regard thereto, the Licensor hereby grants to Licensee an assignable License over a certain portion of the public ROW which is described and depicted in Schedules "A" and "B," respectively, in order to allow for the installation of an awning/canopy on, over and/or above a portion of the sidewalk area located along Main Street.

2. The within License shall be revocable at the will of Licensors, and Licensee shall have no recourse whatsoever against Licensors if said privilege is revoked at any time and/or for any reason during the course of the within Agreement.

3. Licensee will exercise the privilege granted herein at Licensee's own risk and agrees that it will never claim any damages against Licensors for any injury or damages suffered on account of the exercise of such privilege, regardless of fault or negligence of the Licensors.

4. The Licensee shall name the Licensors as an additional insured on its general liability insurance policy covering the Property. The Licensee further agrees to indemnify and hold harmless the Licensors, as well as all officials, employees and agents of the Licensors, against any and all liability for injury or damages sustained to any person or property relating to the Licensee's exercise of the privilege granted herein, regardless of any fault or negligence of the Licensors, and shall be responsible for all expenses, including legal fees, resulting from, arising out of, or in any way connected to the exercise of the privilege granted to the Licensee, its successors and/or assigns.

5. The Licensee acknowledges that additional approvals may be required from other agencies and/or authorities, besides the Licensors, that may have jurisdiction over the encroachment area, and it is the Licensee's sole responsibility to investigate whether any other agencies or authorities have such jurisdiction and, if so, to obtain the requisite approval(s) from said agencies and/or authorities.

6. Use of the encroachment area by the Licensee and all successors in title and/or assigns shall only be for the awning/canopy identified herein and for no other purpose(s).

7. This Agreement may be amended and modified only by an instrument in writing, executed by the parties hereto, or their successors and/or assigns.

8. This Agreement will be governed by and construed in accordance with the laws of the State of New Jersey.

IN WITNESS WHEREOF, the parties have signed this Agreement the day and year first written above.

WITNESS:

Print Name: _____

By: _____
Title: _____

ATTEST:

City of Asbury Park

By: Cindy A. Dye
Title: Municipal Clerk

By: Honorable John Moor
Title: Mayor

SCHEDULE "A"

006000.000000.4249029_1

WILLIAM DiMARZO & SON, ASSOC., INC.**SURVEYORS - PLANNERS**

2204 Morris Avenue, Suite 103

P.O. Box 1717

Union, New Jersey 07083-1717

Telephone: (908) 686-2380 / Fax : (908) 686-7640**Metes and Bounds Description**

for

St. No. 308 Main Street**Tax Lot 9 Block 2508**

City of Asbury, Monmouth County, New Jersey

Beginning at a point on the easterly line of Main Street (a.k.a. N.J. State Highway Route No. 71) distant 66.67 feet northerly from the intersection of the said easterly line of Main Street with the northerly line of Mattison Avenue; thence,

- 1) Along the said easterly line of Main Street,
North 25 degrees 15 minutes East, 66.67 feet; thence,
- 2) South 64 degrees 45 minutes East, 123.33 feet; thence,
- 3) South 25 degrees 15 minutes West, 33.34 feet; thence,
- 4) North 64 degrees 45 minutes West, 7.69 feet; thence,
- 5) South 25 degrees 23 minutes West, 17.33 feet; thence,
- 6) North 64 degrees 45 minutes West, 55.57 feet; thence,
- 7) South 25 degrees 15 minutes West, 16.00 feet; thence,
- 8) North 64 degrees 45 minutes West, 60.00 feet to the
said easterly line of Main Street and the point and place
of beginning,

Lot Area = 7,075 S.F.

Above described property subject to a Canopy Easement (13 feet x 5 feet) being further described as:

Beginning at a point on the easterly line of Main Street (a.k.a. N.J. State Highway Route No. 71) distant 93.45 feet northerly from the intersection of the said easterly line of Main Street with the northerly line of Mattison Avenue; thence,

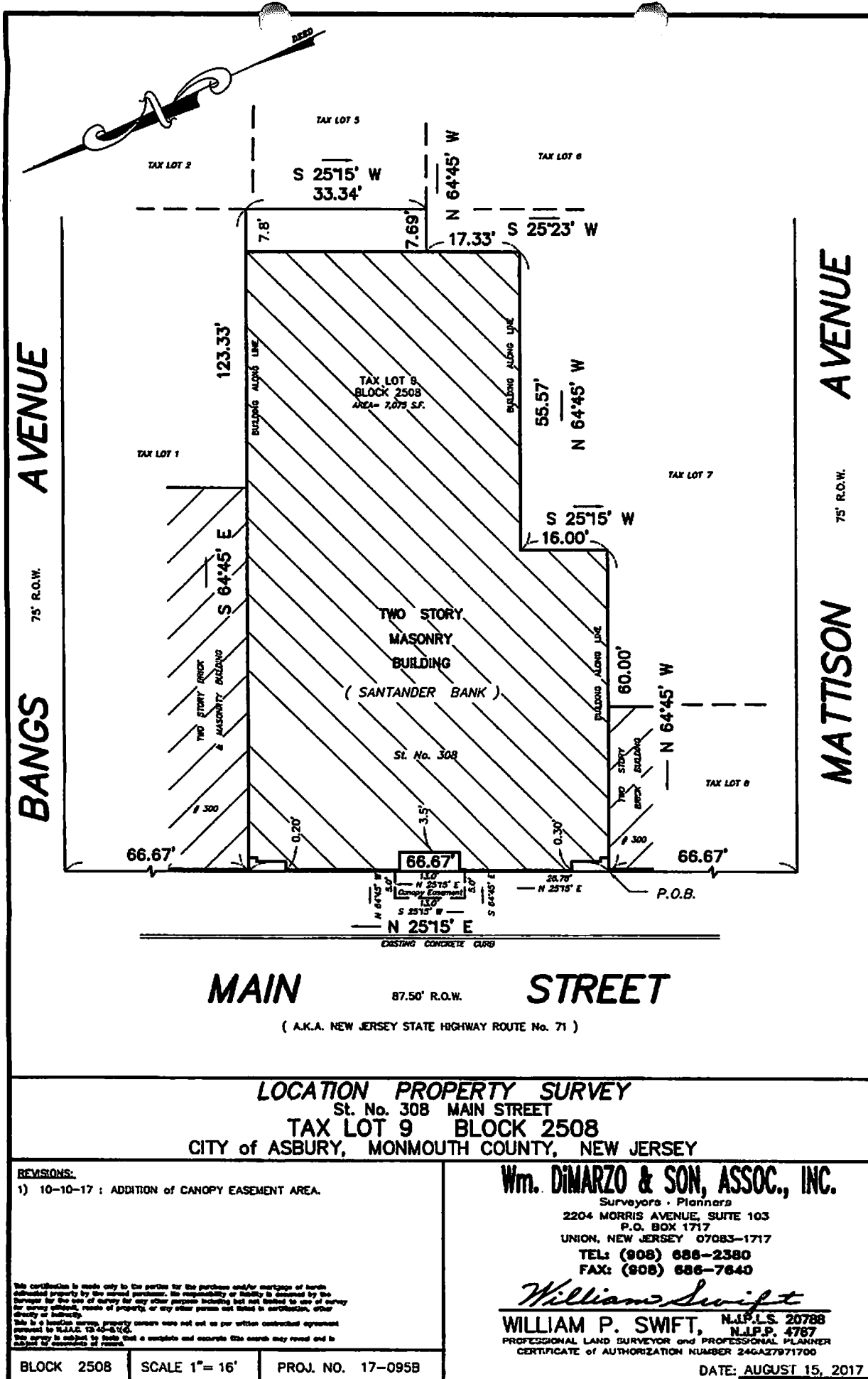
- 1) Along the said easterly line of Main Street,
North 25 degrees 15 minutes East, 13.0 feet; thence,
- 2) North 64 degrees 45 minutes West, 5.0 feet; thence,
- 3) South 25 degrees 15 minutes East, 13.0 feet; thence,
- 4) South 64 degrees 45 minutes East, 5.0 feet the point and place
of beginning,

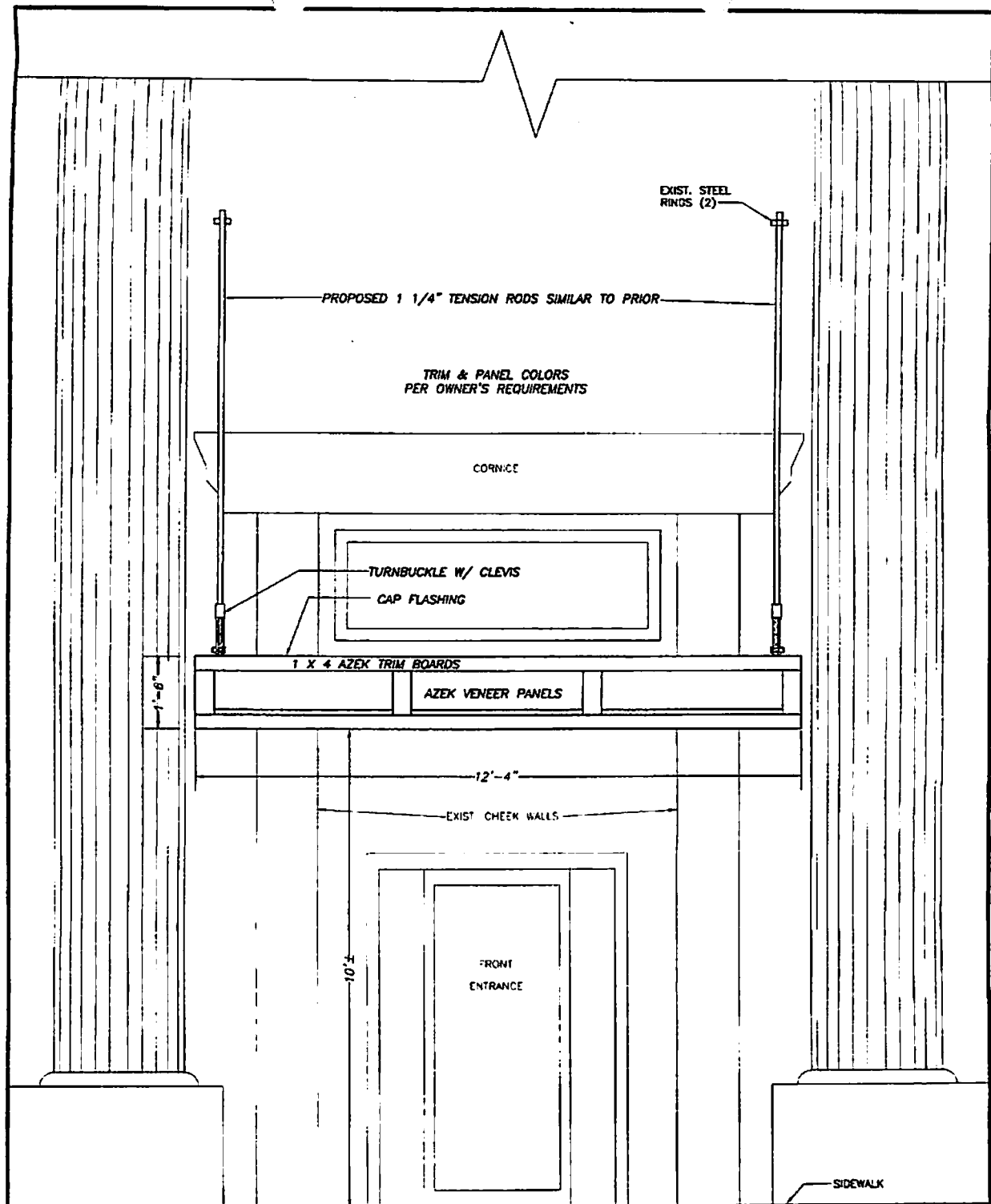
Easement Area = 65 S.F.

The above description is drawn in accordance with a Location Property Survey
by William DiMarzo & Son Associates, Inc.,
dated August 15, 2017, revised October 10, 2017.

SCHEDULE "B"

006000.000000.4249029_1





FRONT ELEVATION

SCALE: 1/2" = 1'-0"

PROPOSED CANOPY REPLACEMENT – SANTANDER BANK BUILDING
 308 MAIN STREET, BLOCK 2508, LOT 9
 CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

DRWN : RMC

SCALE : NOTED

DATE : 10-4-17

PROJ. # :

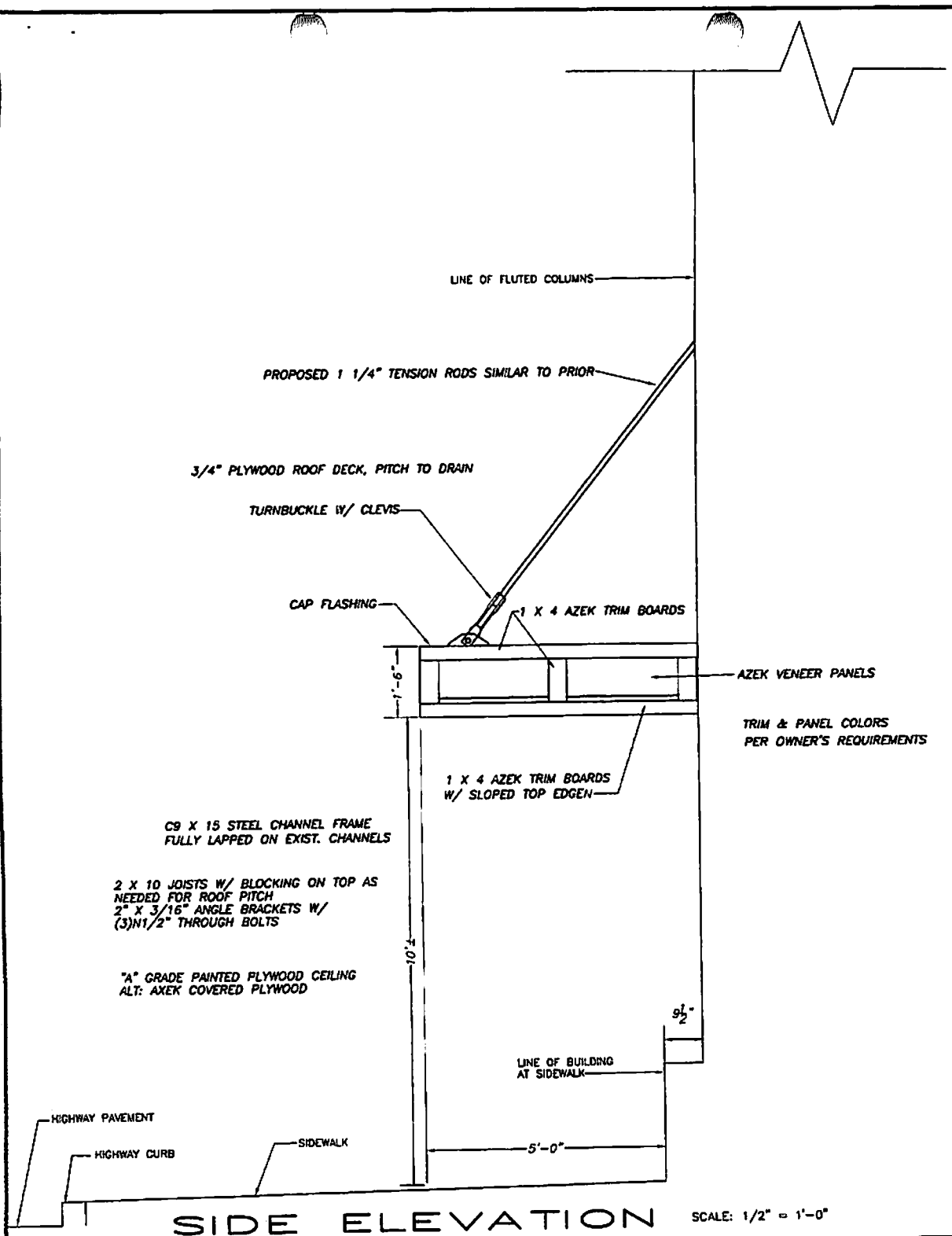
CUNNINGHAM ENGINEERING & DESIGN, LLC

213 NEWTON SWARTSWOOD ROAD, NEWTON, N.J. 07860
 973-219-7546 RMCNJPE@YAHOO.COM

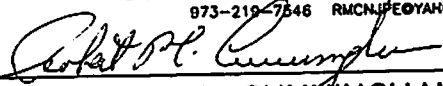
Robert M. Cunningham
ROBERT M. CUNNINGHAM PROFESSIONAL
 N.J. L.C. GE-31540 ENGINEER

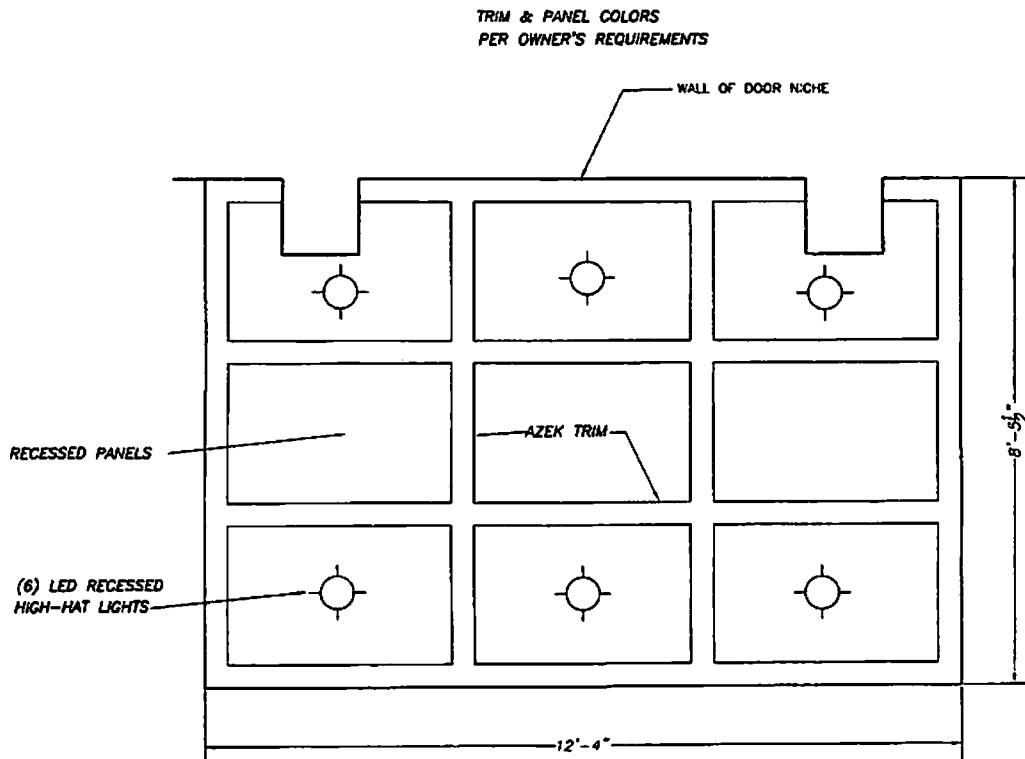
DWG. NO.

S-1



PROPOSED CANOPY REPLACEMENT – SANTANDER BANK BUILDING
308 MAIN STREET, BLOCK 2508, LOT 9
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

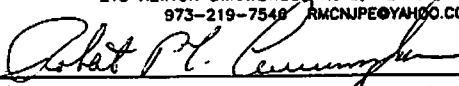
DRWN : RMC	CUNNINGHAM ENGINEERING & DESIGN, LLC 213 NEWTON SWARTSWOOD ROAD, NEWTON, N.J. 07860 973-219-7546 RMCN.J.PE@YAHOO.COM  ROBERT M. CUNNINGHAM PROFESSIONAL ENGINEER N.J. LIC. GE-31540	DWG. NO.
SCALE : NOTED		S-2
DATE : 10-4-17		
PROJ. # :		

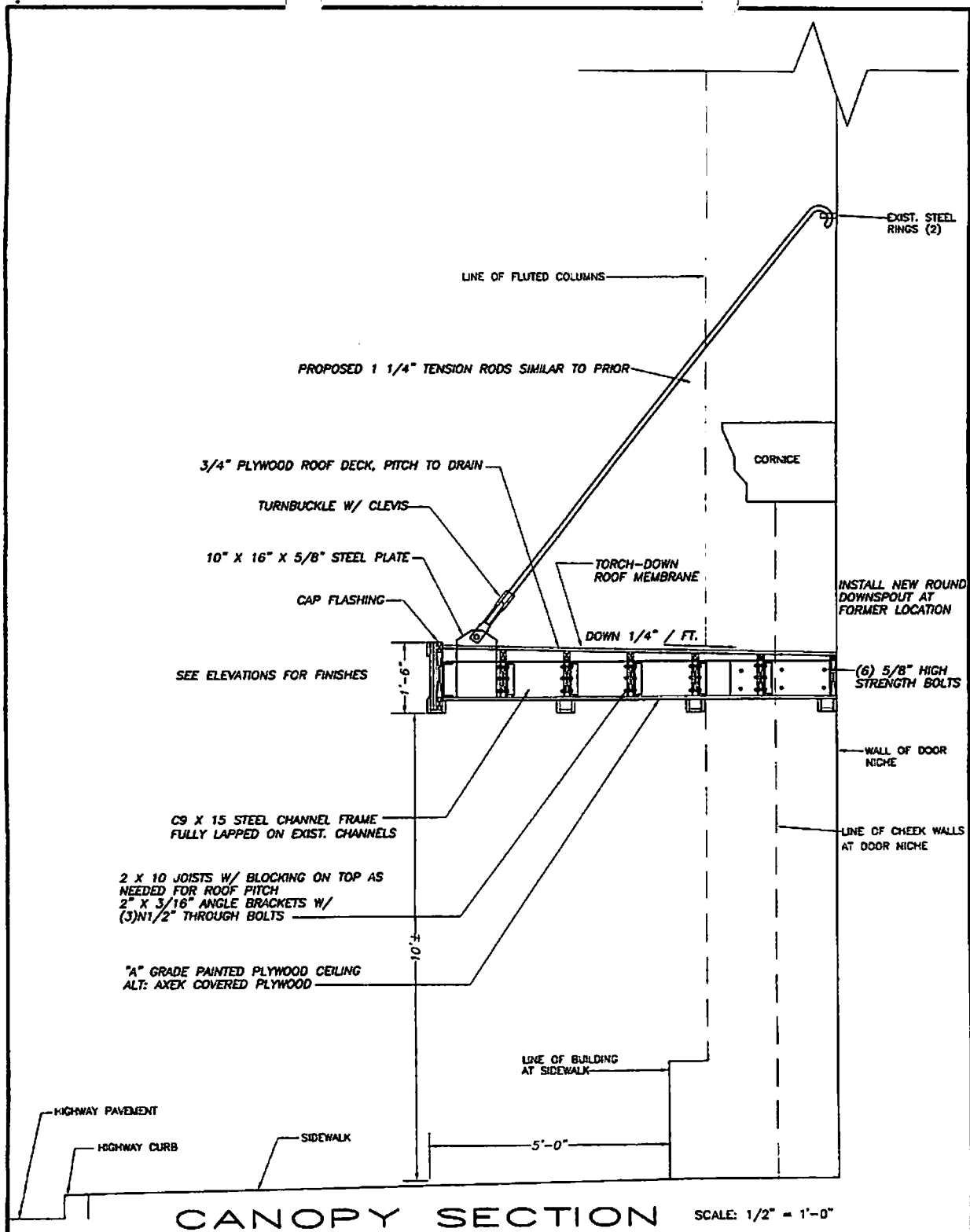


REFLECTED CEILING PLAN

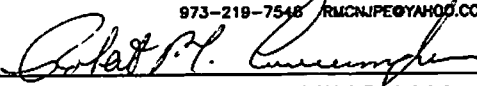
SCALE: 1/2" = 1'-0"

PROPOSED CANOPY REPLACEMENT – SANTANDER BANK BUILDING
308 MAIN STREET, BLOCK 2508, LOT 9
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

DRWN : RMC	CUNNINGHAM ENGINEERING & DESIGN, LLC 213 NEWTON SWARTSWOOD ROAD, NEWTON, N.J. 07860 973-219-7548 RMCNJPE@YAHOO.COM  ROBERT M. CUNNINGHAM PROFESSIONAL ENGINEER N.J. LIC. GE-31540	DWG. NO.
SCALE : NOTED		S-3
DATE : 10-4-17		
PROJ # :		



PROPOSED CANOPY REPLACEMENT – SANTANDER BANK BUILDING
308 MAIN STREET, BLOCK 2508, LOT 9
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

DRWN : RMC	CUNNINGHAM ENGINEERING & DESIGN, LLC 213 NEWTON SWARTSWOOD ROAD, NEWTON, N.J. 07860 973-219-7548 RMC@CUNN-ENGINEERING.COM  ROBERT M. CUNNINGHAM PROFESSIONAL ENGINEER N.J. LIC. GE-31540	DWG. NO.
SCALE : NOTED		S-4
DATE : 10-4-17		
PROJ. # :		

**LICENSE AGREEMENT FOR ENCROACHMENT OVER CERTAIN PORTIONS OF
THE RIGHT-OF-WAY AREA (AIR SPACE) ADJACENT TO THE PROPERTY
LOCATED AT 306 (A/K/A 308) MAIN STREET (BLOCK 2508, LOT 9).**

THIS AGREEMENT (the “Agreement”) is entered into this ____ day of _____, 2017, by and between Sovereign/Santander, N.A., with an address of P.O. Box 841001, Boston, MA 02284, and its successors and/or assigns (hereinafter “Licensee”), and the City of Asbury Park, a municipal corporation of the State of New Jersey, whose address is 1 Municipal Plaza, Asbury Park, NJ 07712 (hereinafter “Licensor”).

WITNESSETH:

WHEREAS, Licensor possesses certain ownership and control authority over certain public right-of-way (“ROW”) areas located within the City of Asbury Park (the “City”); and

WHEREAS, Licensee is the owner of the property located at 306 (a/k/a 308) Main Street in the City, which is more commonly known and designated as Block 2508, Lot 9 on the Asbury Park City Tax Map (hereinafter referenced as the “Property”); and

WHEREAS, Licensee has requested that Licensor allow it to encroach into the public ROW area along Main Street for the installation of an awning/canopy above the entryway to the Licensee’s building, which will encroach on and over a portion of the sidewalk in front of the Property; and

WHEREAS, the encroachment area measures approximately 65 square feet (the “encroachment area”), and is described in more detail in the attached Schedule “A” and depicted in the attached Schedule “B” and

WHEREAS, to the extent that the Licensor has jurisdiction over the encroachment area and without making any affirmative representations with regard thereto, Licensor is willing to allow this installation and the continued presence/maintenance of the said awning/canopy in the encroachment area under the terms and conditions set forth herein.

NOW, THEREFORE, based upon the mutual promises, terms and conditions set forth below and for good cause and valuable consideration, the adequacy of which the parties hereto expressly acknowledge, the parties hereto agree as follows:

1. To the extent that the Licensor has jurisdiction over the encroachment area and without making any affirmative representations with regard thereto, the Licensor hereby grants to Licensee an assignable License over a certain portion of the public ROW which is described and depicted in Schedules “A” and “B,” respectively, in order to allow for the installation of an awning/canopy on, over and/or above a portion of the sidewalk area located along Main Street.

2. The within License shall be revocable at the will of Licensors, and Licensee shall have no recourse whatsoever against Licensors if said privilege is revoked at any time and/or for any reason during the course of the within Agreement.

3. Licensee will exercise the privilege granted herein at Licensee's own risk and agrees that it will never claim any damages against Licensors for any injury or damages suffered on account of the exercise of such privilege, regardless of fault or negligence of the Licensors.

4. The Licensee shall name the Licensors as an additional insured on its general liability insurance policy covering the Property. The Licensee further agrees to indemnify and hold harmless the Licensors, as well as all officials, employees and agents of the Licensors, against any and all liability for injury or damages sustained to any person or property relating to the Licensee's exercise of the privilege granted herein, regardless of any fault or negligence of the Licensors, and shall be responsible for all expenses, including legal fees, resulting from, arising out of, or in any way connected to the exercise of the privilege granted to the Licensee, its successors and/or assigns.

5. The Licensee acknowledges that additional approvals may be required from other agencies and/or authorities, besides the Licensors, that may have jurisdiction over the encroachment area, and it is the Licensee's sole responsibility to investigate whether any other agencies or authorities have such jurisdiction and, if so, to obtain the requisite approval(s) from said agencies and/or authorities.

6. Use of the encroachment area by the Licensee and all successors in title and/or assigns shall only be for the awning/canopy identified herein and for no other purpose(s).

7. This Agreement may be amended and modified only by an instrument in writing, executed by the parties hereto, or their successors and/or assigns.

8. This Agreement will be governed by and construed in accordance with the laws of the State of New Jersey.

IN WITNESS WHEREOF, the parties have signed this Agreement the day and year first written above.

WITNESS: _____

Print Name: _____

By: _____

Title: _____

ATTEST:

City of Asbury Park

By: Cindy A. Dye
Title: Municipal Clerk

By: Honorable John Moor
Title: Mayor

SCHEDULE “A”

006000.000000.4249029_1

SCHEDULE “B”

006000.000000.4249029_1



Minutes
Meeting of the Municipal Council
Wednesday, November 8, 2017
WORK SESSION

Announcement by the City Clerk

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

called the meeting to order at 6:00 PM.

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

City Manager Capabianco had no prior issues to be raised.

Special Event Applications

Leesha Floyd reviewed the special event applications that are scheduled for this evening.

Items to be presented by City Planner Michele Alonso:

1. Presentation of requested amendment to the Main Street Redevelopment Plan to allow Recording Studio

City Planner Michele Alonso gave a presentation the Mayor and Council regarding the amendment to the Main Street Redevelopment Plan for a Recording Studio.

2. Presentation of Possible Parking Lots for Valet Parking

City Planner Michele Alonso gave a presentation the Mayor and Council regarding possible parking lots for valet parking.

Review of Agenda Items for November 8, 2017 Regular Meeting

City Manager reviewed the items on the agenda.

Matters from City Council

Council Member Clayton offered congratulations to Council Member Kendle and the Recreation Department on the First Trunk or Treat it was a great celebration.

Council Member Kendle wished to thank Leesha Floyd and all the volunteers who helped out at the Trunk or Treat it was a great success.

Mayor Moor asked City Manager Cababianco to provide the Council with a two week update on the road construction. City Manager gave an update.

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 8, 2017
REGULAR MEETING

Executive Session - 5:00 p.m.

2017-329 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
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	
Melody Hartsgrove	Deputy City Clerk	Present	

called the meeting to order at 7:00 PM.

PUBLIC PARTICIPATION

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

The following members of the public spoke: Jordan Modell, Derek Bloom, Brett Lowell, Randy Thompson, Wendy Glassman, Paul Vail, Felicia Simmons, Ruth Ann Harrison, Louise Murray, Rita Marano, Jerry Scrano, Michael Knipp , Dan Sciannameo, Nancy Fasano.

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

MINUTES

Motion made by Deputy Mayor Quinn and seconded by Council Member Chapman .

1. **Motion to:** Executive Minutes of Oct 25, 2017 4:30 PM
2. Municipal Council - Work Session - Oct 25, 2017 6:00 PM
3. Municipal Council - Regular Meeting - Oct 25, 2017 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

2017-330 Special Event Applications

2017-331 Resolution Authorizing a Refund due of an Overpayment of Sewer Block 1905 Lot 3 - 829 Dunlewy Street

2017-332 Resolution Approving Award of Contract for Regional Contribution Agreement Project (915 Sunset Avenue)

2017-333 Resolution Approving Award of Contract for Regional Contribution Agreement Project (1202 Fourth Avenue)

2017-334 Resolution Approving Award of Contract for Regional Contribution Agreement Project (700 Second Ave)

2017-335 Resolution Authorizing the Disposition of Surplus Property - Electronics

2017-336 Resolution Approving Disposition of Surplus Property - Public Works

2017-337 Accepting Mental Health Grant

INDIVIDUAL RESOLUTIONS

2017-338 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2017 Budget

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

2017-339 Resolution Authorizing Payment of Bills

Council Member Chapman abstain from 17-01527

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

2017-340 Authorizing Project Management and Construction Coordination and Inspection Services to T&M Associates for the 2015 Road Program

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

2017-341 Resolution Authorizing Change Orders with Black Rock Enterprises for the Road Program

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

2017-342 Resolution Amending the Metered Parking Requirements in the Downtown and Waterfront Areas of the City, Effective Every Saturday During the Time Period From November 25, 2017 Through December 23, 2017

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

2017-343 Resolution Authorizing the City of Asbury Park to Grant a Revocable License Agreement for Encroachment Over a Certain Portion of the Right-Of-Way Area (Air Space) Adjacent to the Property Located at 306 (a/k/a 308) Main Street (Block 2508, Lot 9)

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

ORDINANCES

Introduction

2017-41 Ordinance of the City of Asbury Park Supplementing Traffic and Parking Regulations Chapter VII Establishing Section 7-7.5 General Provisions

Public hearing is scheduled for December 13, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/13/2017 7:00 PM
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2017-42 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

Public hearing is scheduled for December 13, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/13/2017 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2017-43 Amending and Supplementing Chapter 12 Section 8 "Short Term Rental Regulations"

CITY ATTORNEY STATEMENT REGARDING ORDINANCE NO. 2017-43

(JON BIONDO'S ORDINANCE) - 11/8/17

- Before the Mayor and Council open up the Public Hearing concerning Ordinance No. 2017-43, I would like to make a few comments.
- Specifically, on October 10, 2017, an Ordinance to Amend and Supplement Chapter 12, Section 8, of the Code of the City of Asbury Park, as it relates to **short-term rental regulations**, was submitted by Petition through the "Initiative" process to the Municipal Clerk by Jon Biondo and a Committee of Petitioners. The Petition contained a total of **246** signatures.
- The Ordinance proposed by Petition relates to the same topic (that is, the short-term rental of real property within the City of Asbury Park) as that set forth in Ordinance No. 2017-40, which was introduced by the Mayor and Council on October 11, 2017, and which is also on this evening's agenda for a second reading and public hearing.
- The Ordinance submitted by the Committee of Petitioners, however, is significantly different than Ordinance No. 2017-40, as proposed by the Mayor and Council.
- The Ordinance submitted by the Committee of Petitioners was put forth under the "Initiative" process, which is permitted in municipalities, like Asbury Park, which are governed under the Faulkner Act.
- In those municipalities, the voters may propose and initiate any Ordinance for adoption in accordance with the procedural requirements set forth in the Act.
- According to those requirements, the Initiative Petition must be signed by a specified percentage of the legal voters of the City who voted in the last election at which members of the general assembly were elected (which, at the time of submission of the Petition, was 2015).

- Following the submission of the Petition, the Municipal Clerk was required to determine the sufficiency of the Petition within 20 days of the Petition's filing, or by October 30, 2017.
- By law, if the Petition is found to be sufficient, then the Municipal Clerk shall submit the same to the Council without delay, and the initiated Ordinance shall be deemed to have had a first reading and provision shall be made for a public hearing thereon.
- In our case, by letter which was hand delivered to the Committee of Petitioners on October 25, 2017, the Municipal Clerk provided notice that the Petition had been approved (or certified), and that a public hearing regarding the proposed Ordinance (which has now been numbered as 2017-43) had been scheduled for this evening, November 8, 2017, during the Regular public portion of tonight's Council meeting.
- By law, the Governing Body has a period of 20 days from October 25, 2017 to consider the Ordinance which was proposed by Initiative. That would take us to November 14, 2017.
- It should be noted that this evening's Council meeting is the only regularly scheduled Council meeting to be held between the date the Petition was certified (October 25th) and November 14th.
- By law, if the Council shall fail to pass the Ordinance requested through the Initiative process by November 14th, then the Municipal Clerk shall submit the same to the voters.
- Given the number of signatures contained in the Petition which were verified as belonging to qualified voters within the City of Asbury Park, which number amounted to **214** of the **246** total signatures contained in the Petition, the law provides that, should the Governing Body fail to adopt the Ordinance by the November 14, 2017 deadline, then that Ordinance shall be submitted to the voters at the next general election, in accordance with N.J.S.A. 40:59A-192(b). The next general election shall be held in November of 2018, or one year from now.
- Therefore, in accordance with the procedures which I have just recited, Ordinance No. 2017-43 is now being opened up to the public for a public hearing. At the conclusion of the public hearing, the Council may, or may not, determine to take action on that Ordinance. The Council's action or inaction on this Ordinance will determine whether the matter is put to the voters at the general election in November of 2018.
- Finally, there will be another public hearing this evening on the other Ordinance relating to the same topic of short-term rentals, known as Ordinance No. 2017-40, which Ordinance was introduced by the Mayor and Council on October 11, 2017. I will be making a separate statement regarding that Ordinance at the appropriate time.
- With all that having been said, Ms. Hartsgrove, would you kindly ask for a motion and a vote to open up the public hearing on Ordinance No. 2017-43.

Motion made by Council person Clayton and seconded by Deputy Mayor Quinn to open the public hearing and the following members of the public spoke: Ruthanne Harrison, Pam Lamberton.

Council Member Kendle made a motion and seconded by Council Member Chapman to close the public hearing.

RESULT:	DEFEATED [0 TO 5]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
NAYS:	Chapman, Clayton, Kendle, Quinn, Moor

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

CITY ATTORNEY STATEMENT REGARDING

REDD vs. BOWMAN, 223 N.J. 87 (2015) - 11/8/17

(TO BE READ PRIOR TO CONSIDERATION OF ORDINANCE NO. 2017-40)

- With regard to Ordinance No. 2017-40, which was introduced by the Mayor and Council on October 11, 2017, and which relates to the same topic as the prior Ordinance that the Council just considered, Mr. Jon Biondo, on behalf of the Committee of Petitioners, spoke publicly at the microphone at the October 25, 2017 Council meeting, asserting that the New Jersey Supreme Court decision in the matter known as Redd vs. Bowman, 223 N.J. 87 (2015), effectively prohibits the Asbury Park Mayor and Council from enacting legislation on the same topic as that which is contained in the Ordinance which was submitted through the “Initiative” process under the Faulkner Act and which has now been certified by the Municipal Clerk.
- On behalf of the City, I have had the opportunity to review the Redd vs. Bowman case, and I respectfully disagree with Mr. Biondo’s conclusion in that regard.
- The issue in Redd vs. Bowman was whether an Initiative Petition filed under the Faulkner Act requiring the City of Camden to create and maintain its own police force, and prohibiting the municipality from replacing its police force with a County-wide police force, unlawfully restricted the municipal governing body’s legislative authority, or was preempted by certain State fiscal statutes.
- In a lengthy opinion, the New Jersey Supreme Court found that the Ordinance proposed by Petition in Camden did not constitute an improper divestment of the municipal governing body’s legislative power, and also found that it was not preempted by the State statutes referenced, so theoretically, the Ordinance proposed by Petition could go on the ballot. However, given that three (3) years had passed from the time the initiated Ordinance was submitted to and certified by the Camden City Clerk, to the time that the Supreme Court made its determination in the case, and given that the intervening circumstances had changed so dramatically (specifically, the Camden Police Department had already been dissolved and replaced with the County police force), the Supreme Court found that the Ordinance proposed by Petition (though certified) was essentially “stale” and could not be put before the voters.
- It should be noted that there were not competing Ordinances at issue in the Redd vs. Bowman case. The Court was not presented with, nor did it rule upon, circumstances where one Ordinance was submitted by Initiative and a different competing Ordinance on the same topic was simultaneously or shortly thereafter adopted by the local Governing Body. As such, there was no determination made in that case holding that a municipal Governing Body would be precluded from acting in those circumstances.

- Based upon my review of that case, I simply do not find it relevant to the situation presented in Asbury Park, and do not consider it to prevent the Mayor and Council from adopting their own Ordinance (2017-40), if they so choose, even though a different Ordinance on the same topic (2017-43) will now be sent to the voters for their consideration in November of 2018.
- Finally, as opposed to the “Referendum” statutes, which affirmatively impose a “stay” on an Ordinance which is subject to a referendum Petition, there is nothing in the Faulkner Act statutes governing “Initiative” which imposes a stay on the Governing Body’s ability to adopt an Ordinance on a certain topic after an Initiative Petition has been presented or certified on the same or similar topic. As such, there is no statutory prohibition either, which would prohibit the Council from taking action this evening regarding Ordinance No. 2017-40.
- With that said, Ms. Hartsgrove, would you kindly ask for a motion and a vote to open up the public hearing on Ordinance No. 2017-40.

Mayor Moor made a motion and seconded by Deputy Mayor Quinn to open the public hearing and the following members of the public spoke: Robert White, Michael Knipp, Rita Marano, Linda Phillips, Paul Edgecomb. Tomasina Shanks, Pam Lamberton, Conrad Niblet, Kathleen Guliano, Nancy Fasano, Felicia Simmons, Jerry Scrano, John Mastra.

Motion made by Councilman Kendle and seconded by Councilwoman Chapman to close the public hearing.

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

ADJOURNMENT

The meeting was adjourned at 9:15 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk