



Agenda  
Meeting of the Municipal Council  
Wednesday, December 12, 2018  
WORK SESSION 6:00 PM

---

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

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

Items for Review:

- A. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- B. Items to be presented by City Transportation Planner Michael Manzella:
  - 1. Presentation of the City of Asbury Park Plan for Walking and Biking by WSP and NJDOT
- C. Review of Agenda Items for December 12, 2018 Regular Meeting
- D. Matters from City Council
- E. Matters from City Manager
- F. Matters from City Attorney
- G. Regular Meeting begins at 7 p.m.



Agenda  
Meeting of the Municipal Council  
Wednesday, December 12, 2018  
REGULAR MEETING 7:00 PM

---

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

2018-412 Resolution Authorizing a meeting which excludes the public

A. Personnel

1. Tax Assessor
2. Tax Collector
3. Certified Municipal Finance Officer

B. Contract Negotiations

1. Amendments to the Waterfront Redevelopment Plan
2. Central Business District Plan Amendments
3. Professional Services Contract for 2019
4. Interfaith Neighbors - Parkview-AP
5. 309 Asbury, LLC proposed Affordable Housing Contribution for 309 Asbury Avenue

C. Litigation

1. NJiF Worker's Compensation Claim

D. Attorney-Client Privilege

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

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

- B. Silent Prayer/Moment of Reflection
- C. Salute to the Flag
- D. Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975,

adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 4, 2018, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

E. Public Participation

F. Minutes

- Executive Minutes of Nov 28, 2018 4:00 pm
- Municipal Council - Work Session - Nov 28, 2018 6:00 PM
- Municipal Council - Regular Meeting - Nov 28, 2018 7:00 PM
- Executive Minutes of Dec 4, 2018 9:00 AM

G. Consent Agenda Resolutions

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

2018-413 Setting the Organizational Meeting Date for 2019

2018-414 Resolution to Terminate Sewer Account Billing and Cancel Open Charges  
2903-2 612 Sixth Avenue

2018-415 Resolution Approving Disposition of Surplus Property with No Value

2018-416 Resolution Approving Disposition of Surplus Property

2018-417 Resolution of Support from City of Asbury Park Authorizing the  
Sustainable Jersey Grant Application Roots for Rivers Reforestation Grant  
& Technical Assistance Program

2018-418 An Amended Resolution Accepting a Grant from the Hazardous  
Discharge Site Remediation Fund Public Entity Program through the New  
Jersey Economic Development Authority and the New Jersey Department  
of Environmental Protection

2018-419 Resolution Accepting Drunk Driving Enforcement Fund Grant

2018-420 Resolution Accepting Justice Assistance Grant

2018-421 Resolution of the City of Asbury Park, County of Monmouth, State of  
New Jersey Providing for the Insertion of Special Items of Revenue in the  
2018 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87  
(Chapter 159) - Drunk Driving Enforcement Grant

2018-422 Resolution of the City of Asbury Park, County of Monmouth, State of  
New Jersey Providing for the Insertion of Special Items of Revenue in the

2018 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87  
(Chapter 159) - Justice Assistance Grant

H. Individual Resolutions

- 2018-423 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2018 Budget
- 2018-424 Resolution Approving Payment of Bills
- 2018-425 Resolution Authorizing Purchase of Additional Access Control Security System
- 2018-426 Authorizing Credit and Debit Card Acceptance for the City of Asbury Park Municipal Court Payments
- 2018-427 Authorizing Change Order #2 to the Contract to for the Springwood Ave Sanitary Sewer Project
- 2018-428 Authorizing Change Order Number 2 for the Springwood and Atkins traffic Signal Upgrade Project
- 2018-429 Resolution Authorizing Change Order 20 with Black Rock Enterprises for the Road Program
- 2018-430 Authorizing City Manager to Sign Indemnification Agreement
- 2018-431 Resolution Permitting a Perimeter Fence within the a Fifteen (15) Foot Wide Access Easement of Tax Block 1205, Lots 1-9 and 13-21 as Illustrated on Asbury Park Tax Map.

I. Ordinances

1. Introduction

- 2018-54 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding Traffic and Parking Regulations
- 2018-55 An Ordinance Establishing the Salaries of Employees of the Asbury Park Public Library
- 2018-56 Vacating an Unnamed Alleyway (Measuring Fifteen Feet Wide) Located East of Dunlewy Street in Block 1801, as Shown on Sheet 18 of the Official Tax Map of The City Of Asbury Park
- 2018-57 Bond Ordinance Providing for the Acquisition of and the Payment of the Purchase Price of Real Property and Construction of a Fire House, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”); Appropriating \$3,500,000 Therefor and Authorizing the Issuance Of \$3,500,000 Bonds or Notes of the City to Finance the Costs Thereof

2. Second Reading/Public Hearing

- 2018-21 An Ordinance of the City of Asbury Park, County of Monmouth and State of New Jersey Adding Chapter Two Section Eighty-Eight "Development Fees" to the Code of the City of Asbury Park
- 2018-39 An Ordinance Amending and Supplementing Various Articles and Sections of Code of The City of Asbury Park
- 2018-50 Bond Ordinance Providing for the Acquisition of and the Payment of the Purchase Price of Real Property and Construction of a Fire House, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"); Appropriating \$20,000,000 Therefor and Authorizing the Issuance Of \$20,000,000 Bonds or Notes of the City to Finance the Costs Thereof
- 2018-51 An Ordinance Amending and Supplementing Chapter VII "Traffic", Section 7-36 "Handicapped Parking", of the "Code of the City of Asbury Park, New Jersey."
- 2018-52 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 20 Dewitt Avenue, in the City of Asbury Park, and Amending and Supplementing Section 7-36, entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey."
- 2018-53 An Ordinance Amending Section 4-1.3, Entitled "Terms Of License," and Section 4-9.6, "Annual Renewal," of Chapter IV, "General Licensing," of the "Revised General Ordinances of the City of Asbury Park, New Jersey"

J. Adjournment

**RESOLUTION NO. 2018-412****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 December 12, 2018 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Personnel:

1. Tax Assessor
2. Tax Collector
3. Certified Municipal Finance Officer

B. Contract Negotiations:

1. Amendments to the Waterfront Redevelopment Plan
2. Central Business Plan Amendment
3. Professional Service Contracts 2019
4. Interfaith Neighbors - Parkview-AP
5. 309 Asbury, LLC proposed Affordable Housing Contribution for 309 Asbury Avenue

C. Litigation:

1. NJiiF Worker's Compensation Claim

D. 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, November 28, 2018  
WORK SESSION

Announcement by the City Clerk

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

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

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

City Manager Capabianco had no prior issues to report.

Special Event Applications

Leesha Floyd reviewed the special events application.

Review of Agenda Items for November 28, 2018 Regular Meeting

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

Matters from City Council

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

Council Member Clayton announced the annual Kwanza celebration and Springwood Avenue Park tree lighting.

Deputy Mayor Quinn announced the Board and Committee meeting being held tomorrow evening. She announced the Seasonal Beach Badge sale for the 2019 season.

Matters from City Manager

City Manager Capabianco had no matters.

Matters from City Attorney

City Attorney Raffetto had no matters.

Minutes Acceptance: Minutes of Nov 28, 2018 6:00 PM (Minutes)

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

---

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Nov 28, 2018 6:00 PM (Minutes)



Minutes  
Meeting of the Municipal Council  
Wednesday, November 28, 2018  
REGULAR MEETING

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

2018-400 Resolution Authorizing a meeting which excludes the public

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Jesse Kendle, Councilmember           |
| <b>SECONDER:</b> | Yvonne Clayton, Councilmember         |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

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

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

**PUBLIC PARTICIPATION**

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

The following members of the public spoke: Jennifer Sirois, Pam Lamberton, Andrian Sanders, Polly Schuka, Pat McGeon, Felicia Simmons, Nicole Harris, Rev. John Bradley, Jennifer Lewisnski, Duane Smalls, Teresa Jones, Ryan Clemons, Linda Phillips, Diane Shelton, Denise Richardson, Rita Marano, Emily Harris, Louis Murray, Dawn Schlenger, Carrie Butcher, Dr. Madeline Monico, Ernest Mignoli.

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

**MINUTES**

Minutes Acceptance: Minutes of Nov 28, 2018 7:00 PM (Minutes)

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Jesse Kendle, Councilmember           |
| <b>SECONDER:</b> | Eileen Chapman, Councilmember         |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

1. Executive Minutes of Nov 8, 2018 4:00 PM
2. Municipal Council - Work Session - Nov 8, 2018 6:00 PM **Accepted**
3. Municipal Council - Regular Meeting - Nov 8, 2018 7:00 PM **Accepted**

### **CONSENT AGENDA RESOLUTIONS**

|                  |                                                         |
|------------------|---------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [4 TO 0]</b>                                 |
| <b>MOVER:</b>    | Jesse Kendle, Councilmember                             |
| <b>SECONDER:</b> | Eileen Chapman, Councilmember                           |
| <b>AYES:</b>     | Eileen Chapman, Yvonne Clayton, Jesse Kendle, John Moor |
| <b>AWAY:</b>     | Amy Quinn                                               |

- 2018-401 Resolution Approving Special Event Applications
- 2018-402 Resolution Authorizing the Transfer of Real Estate Tax Credits from 2018 to 2019 Real Estate Tax Payments
- 2018-403 Accepting Mental Health Grant
- 2018-404 A Resolution ratifying the Fire Chief's acceptance on behalf of the Asbury Park Fire Department a Staffing for Adequate Fire and Emergency Response ("SAFER") grant from the Department of Homeland Security/Federal Emergency Management Agency

### **INDIVIDUAL RESOLUTIONS**

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

|                  |                                                         |
|------------------|---------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [4 TO 0]</b>                                 |
| <b>MOVER:</b>    | Yvonne Clayton, Councilmember                           |
| <b>SECONDER:</b> | Eileen Chapman, Councilmember                           |
| <b>AYES:</b>     | Eileen Chapman, Yvonne Clayton, Jesse Kendle, John Moor |
| <b>AWAY:</b>     | Amy Quinn                                               |

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

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

2018-406 Resolution Approving Payment of Bills

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

2018-407 Resolution Authorizing the Purchase of Fullback Benches

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

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

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

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

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

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

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

## ORDINANCES

Introduction

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

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>TABLED [UNANIMOUS]</b>             |
|                  | <b>Next: 12/12/2018 7:00 PM</b>       |
| <b>MOVER:</b>    | Jesse Kendle, Councilmember           |
| <b>SECONDER:</b> | Yvonne Clayton, Councilmember         |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

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

|                |                  |
|----------------|------------------|
| <b>RESULT:</b> | <b>WITHDRAWN</b> |
|----------------|------------------|

- 2018-54 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding Traffic and Parking Regulations

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>TABLED [UNANIMOUS]</b>             |
|                  | <b>Next: 12/12/2018 7:00 PM</b>       |
| <b>MOVER:</b>    | Jesse Kendle, Councilmember           |
| <b>SECONDER:</b> | John Moor, Mayor                      |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

Second Reading/Public Hearing

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

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>TABLED [UNANIMOUS]</b>             |
|                  | <b>Next: 12/12/2018 7:00 PM</b>       |
| <b>MOVER:</b>    | Amy Quinn, Deputy Mayor               |
| <b>SECONDER:</b> | Jesse Kendle, Councilmember           |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

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

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>TABLED [UNANIMOUS]</b>             |
|                  | <b>Next: 12/12/2018 7:00 PM</b>       |
| <b>MOVER:</b>    | Eileen Chapman, Councilmember         |
| <b>SECONDER:</b> | Jesse Kendle, Councilmember           |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

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

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

The following members of the public spoke: Ernest Mignoli, Felicia Simmons.

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

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Yvonne Clayton, Councilmember         |
| <b>SECONDER:</b> | Eileen Chapman, Councilmember         |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

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

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

The following members of the public spoke: Ernest Mignoli, Teresa Jones.

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

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Amy Quinn, Deputy Mayor               |
| <b>SECONDER:</b> | Yvonne Clayton, Councilmember         |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

2018-50 Bond Ordinance Providing for the Acquisition of and the Payment of the Purchase Price of Real Property and Construction of a Fire House, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”); Appropriating \$20,000,000 Therefor and Authorizing the Issuance Of \$20,000,000 Bonds or Notes of the City to Finance the Costs Thereof

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>TABLED [UNANIMOUS]</b>             |
|                  | <b>Next: 12/12/2018 7:00 PM</b>       |
| <b>MOVER:</b>    | Jesse Kendle, Councilmember           |
| <b>SECONDER:</b> | Eileen Chapman, Councilmember         |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

## ADJOURNMENT

The meeting was adjourned at 8:25 PM

Respectfully submitted by:

\_\_\_\_\_  
Cindy A. Dye, RMC, City Clerk

**RESOLUTION NO. 2018-413**

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

**SETTING THE ORGANIZATIONAL MEETING DATE FOR 2019**

**WHEREAS**, the “Open Public Meetings Act,” Chapter 231, P.L. 1975, requires adequate notice of meetings of public bodies as defined therein.

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

1. The Reorganization Meeting of the City Council for the year 2019 will be held at the Asbury Park Council Chambers, 1 Municipal Plaza, Asbury Park, NJ at 11:00 a.m. on Tuesday, January 1, 2019.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-413 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK



## RESOLUTION NO. 2018-414

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

### **RESOLUTION TO TERMINATE SEWER ACCOUNT BILLING AND CANCEL OPEN CHARGES 2903-2 612 SIXTH AVENUE**

**WHEREAS**, Pursuant to N.J.S.A 40A: 5-17 the governing body of a Municipality may adopt a resolution authorizing the tax collector to make adjustments to a property owners account, and;

**WHEREAS**, on November 26, 2018, Maureen Clare, Technical Assistant to the Construction Official for the City of Asbury Park, notified the Tax Collector that Block 2903 Lot 2, account #10789751-0 was demolished and inspected by a City Official; and

**WHEREAS**, the Tax Collector has verified that there has been no water usage for said premise with the NJ American Water Company; and

**WHEREAS**, the Tax Collector requests to terminate sewer billing as of 2018 4<sup>th</sup> quarter; and

**WHEREAS**, the Tax Collector requests to cancel the open charges in the amount of \$80.00 for 2018 4<sup>th</sup> quarter on sewer account #10789751-0; and

**THEREFORE, LET IT BE RESOLVED**, that the Mayor and Council for the City of Asbury Park Authorize the Tax Collector to the following regarding Block 2903 Lot 2, account #10789751-0:

1. Terminate sewer billing and label account as inactive.
2. Credit sewer account in the amount of \$80.00 for 2018 4<sup>th</sup> quarter.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-414 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK



## RESOLUTION NO. 2018-415

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

### **RESOLUTION APPROVING DISPOSITION OF SURPLUS PROPERTY WITH NO VALUE**

**WHEREAS**, the City of Asbury Park has property that have no value and shall be disposed of; and

**WHEREAS**, these items to not meet the definition of a Fixed Asset as they do not have an individual value of \$5,000.00 or more; and

**WHEREAS**, the Mayor and City Council hereby authorizes the City Manager to dispose of the following items:

- (2) 24' extension ladders
- (2) 16' roof ladders
- (1) Panasonic CF-19 (Inventory sticker #414)
- (30) Petzl EXO bail out systems
- (2) Scott Eagle thermal imagers
- (1) 2015 Ford Explorer center console
- (1) AutoRae Lite calibration station
- (2) QRae 2 multi-meters
- (1) Havis docking station for Panasonic CF-31

**NOW, THEREFORE IT BE RESOLVED** by the Mayor and Council of the City of Asbury Park, County of Monmouth, State of New Jersey that the City Manager is hereby authorized to dispose of property that has no value.

**NOW, THEREFORE IT BE FURTHER RESOLVED** that a copy of this Resolution shall be provided to the CFO.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-415 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK



## RESOLUTION NO. 2018-416

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

### RESOLUTION APPROVING DISPOSITION OF SURPLUS PROPERTY

**WHEREAS**, the City of Asbury Park has surplus property; and

**WHEREAS**, the Mayor and City Council authorizes the disposition of the following property:

- (23) miscellaneous turnout coats
- (26) miscellaneous turnout pants
- (20) pairs of turnout boots
- (10) each of turnout hoods and pairs of gloves

**WHEREAS**, the above turnout gear has no value and the City of Asbury Park would like to donate the property to The 911 Fund, Inc.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the City of Asbury Park do hereby authorize the disposition of the 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. 2018-416 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK



## RESOLUTION NO. 2018-417

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

### **RESOLUTION OF SUPPORT FROM CITY OF ASBURY PARK AUTHORIZING THE SUSTAINABLE JERSEY GRANT APPLICATION ROOTS FOR RIVERS REFORESTATION GRANT & TECHNICAL ASSISTANCE PROGRAM**

**WHEREAS**, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

**WHEREAS**, the City of Asbury Park strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

**WHEREAS**, the City of Asbury Park is participating in the Sustainable Jersey Program; and

**WHEREAS**, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Roots for Rivers Reforestation Grant & Technical Assistance Program;

**NOW, THEREFORE, BE IT RESOLVED THAT** the municipal council of the city of Asbury Park has determined that Asbury Park should apply for the aforementioned Grant.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that the municipal council of the City of Asbury Park, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-417 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK

**RESOLUTION NO. 2018-418**

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

**AN AMENDED RESOLUTION ACCEPTING A GRANT FROM THE HAZARDOUS  
DISCHARGE SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH  
THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE NEW  
JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**WHEREAS**, the City of Asbury Park has applied for and has been awarded a grant in the amount of up to \$245,738 from the Hazardous Discharge Site Remediation Fund Municipal Grant Program through the New Jersey Department of Environmental Protection and the New Jersey Economic Development Authority for Remedial Action at the Springwood Avenue Turf Club property.

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the City of Asbury Park that the above referenced grant is hereby accepted and the City Manager is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Asbury Park.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to the New Jersey Economic Development Authority.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-418 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK

**RESOLUTION NO. 2018-419**

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

**RESOLUTION ACCEPTING DRUNK DRIVING ENFORCEMENT FUND GRANT**

**WHEREAS**, the City of Asbury Park has received a grant from the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety in an amount of \$2,908.51 for the Drunk Driving Enforcement Fund grant; and

**WHEREAS**, the City hereby accepts this grant and authorizes the Mayor, City Manager and City Clerk to sign any and all documents associated with the grant.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Asbury Park, County of Monmouth, State of New Jersey, that the City accepts the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety in an amount of \$2,908.51 for the Drunk Driving Enforcement Fund grant.

**NOW, THEREFORE BE IT FURTHER** that a copy of this resolution is to be forwarded to the CFO, City Clerk and City Manager.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-419 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK

**RESOLUTION NO. 2018-420**

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

**RESOLUTION ACCEPTING JUSTICE ASSISTANCE GRANT**

**WHEREAS**, the City of Asbury Park has received a grant from the Department of Justice in an amount of \$21,993.00 for the Justice Assistance grant; and

**WHEREAS**, the City hereby accepts this grant and authorizes the Mayor, City Manager and City Clerk to sign any and all documents associated with the grant.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Asbury Park, County of Monmouth, State of New Jersey, that the City accepts from the Department of Justice in an amount of \$21,993.00 for the Justice Assistance grant.

**NOW, THEREFORE BE IT FURTHER** that a copy of this resolution is to be forwarded to the CFO, City Clerk and City Manager.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-420 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK



## RESOLUTION NO. 2018-421

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,  
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS  
OF REVENUE IN THE 2018 BUDGET OF THE CITY OF ASBURY PARK PURSUANT  
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - DRUNK DRIVING ENFORCEMENT GRANT**

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

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

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$2,908.51. Which is now available from the Department of Law and Public Safety Division of Highway Traffic Safety Drunk Driving Enforcement Grant.

**BE IT FURTHER RESOLVED**, that a like sum of \$2,908.51 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Drunk Driving Enforcement Grant

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

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

NO. 2018-421 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK



## RESOLUTION NO. 2018-422

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,  
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS  
OF REVENUE IN THE 2018 BUDGET OF THE CITY OF ASBURY PARK PURSUANT  
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - JUSTICE ASSISTANCE GRANT**

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

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

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$21,993.00. Which is now available from the US Department of Justice, Justice Assistance Grant

**BE IT FURTHER RESOLVED**, that a like sum of \$21,993.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Justice Assistance Grant

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

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

NO. 2018-422 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK



## RESOLUTION NO. 2018-423

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

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

**WHEREAS**, it has been determined that various line items within the 2018 fiscal year operating budget need additional funds to cover these expenditures; and,

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

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

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

|                      | From        | To        |
|----------------------|-------------|-----------|
| Current Fund:        |             |           |
| Administration S&W   | \$18,000.00 |           |
| Administration OE    | 15,000.00   |           |
| Finance S&W          | 15,000.00   |           |
| Legal                | 30,000.00   |           |
| Cable TV S&W         | 13,000.00   |           |
| Liability Insurance  | 15,000.00   |           |
| Workers Compensation | 91,500.00   |           |
| Police S&W           | 10,000.00   |           |
| Fire S&W             | 10,000.00   |           |
| Finance OE           |             | 15,000.00 |
| Tax Assessor S&W     |             | 3,000.00  |
| Tax Assessor OE      |             | 8,000.00  |
| Communications S&W   |             | 8,000.00  |
| Cable TV OE          |             | 13,000.00 |
| Construction S&W     |             | 35,000.00 |
| Prosecutor           |             | 1,000.00  |

|                       |           |           |
|-----------------------|-----------|-----------|
| Solid Waste S&W       |           | 13,000.00 |
| Solid Waste OE        |           | 35,000.00 |
| Light, Heat, Power    |           | 5,000.00  |
| Traffic Lighting      |           | 45,000.00 |
| Gasoline              |           | 35,000.00 |
| Public Defender       |           | 1,500.00  |
| Sewer Utility Fund:   |           |           |
| Salaries and Wages    | 6,000.00  |           |
| Note Interest         |           | 6,000.00  |
| Parking Utility Fund: |           |           |
| Other Expenses        | 29,000.00 |           |
| Salaries and Wages    |           | 29,000.00 |

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-423 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS DAY OF , .

CINDY A. DYE  
CITY CLERK



# RESOLUTION NO. 2018-424

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

## RESOLUTION APPROVING PAYMENT OF BILLS

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

**BE IT RESOLVED**, that these vouchers payable totaling \$1,774,177.35

**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         | \$ 687,571.22              |
| NJ STATE HEALTH BENEFITS | 525,345.13                 |
| BOARD OF EDUCATION       | <u>561,261.00</u>          |
| <br>TOTAL VOUCHERS       | <br>\$ <u>1,774,177.35</u> |

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-424 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK

December 6, 2018  
09:51 AM

CITY OF ASBURY PARK  
Bill List By Budget Account

3.H.2.a  
Page No. 1

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

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

Fund:      CURRENT  
Department: ADMINISTRATION  
Extd:      ADMINISTRATION

|                     |                                  |          |                               |        |      |   |
|---------------------|----------------------------------|----------|-------------------------------|--------|------|---|
| 7-01-20-100-000-201 | ADMINISTRATION General Plant     |          |                               |        |      |   |
| TMASSO              | T & M ASSOCIATES                 | 17-01768 | Resolution 2017-91 LSRP Serv. | 337.50 | 0.00 | B |
|                     | Extd Total: ADMINISTRATION       |          |                               | 337.50 |      |   |
|                     | Department Total: ADMINISTRATION |          |                               | 337.50 |      |   |
|                     | CAFR Total:                      |          |                               | 337.50 |      |   |
|                     | Fund Total: CURRENT              |          |                               | 337.50 |      |   |

Fund:      BEACH  
Department: BEACH UTILITY O/E: OTHER EXPENSES:  
Extd:      BEACH UTILITY O/E: OTHER EXPENSES:

|                     |                                                      |          |           |          |      |   |
|---------------------|------------------------------------------------------|----------|-----------|----------|------|---|
| 7-05-55-502-000-201 | BEACH UTILITY O/E: General Plant                     |          |           |          |      |   |
| TMASSO              | T & M ASSOCIATES                                     | 17-04005 | LAF333596 | 1,223.69 | 0.00 | B |
|                     | Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:       |          |           | 1,223.69 |      |   |
|                     | Department Total: BEACH UTILITY O/E: OTHER EXPENSES: |          |           | 1,223.69 |      |   |
|                     | CAFR Total:                                          |          |           | 1,223.69 |      |   |
|                     | Fund Total: BEACH                                    |          |           | 1,223.69 |      |   |
|                     | Year Total:                                          |          |           | 1,561.19 |      |   |

Fund:      CURRENT  
Department: ADMINISTRATION  
Extd:      ADMINISTRATION

|                     |                                 |          |                                |          |      |   |
|---------------------|---------------------------------|----------|--------------------------------|----------|------|---|
| 8-01-20-100-000-201 | ADMINISTRATION General Plant    |          |                                |          |      |   |
| GEECHA              | GEESE CHASERS, LLC              | 18-03257 | OCTOBER 1 - DECEMBER 31, 2018  | 1,245.00 | 0.00 | B |
| CLACAN              | CLARKE CATON HINTZ PC           | 18-03605 | Services through 9-28/2018     | 4,726.11 | 0.00 |   |
| WATSPR              | WATCHUNG SPRING WATER CO., INC. | 18-03606 | services thru 9-27 to 10-24-18 | 93.66    | 0.00 |   |
| ATLLC               | AT&T MOBILITY LLC               | 18-03911 | ACCT#287284936037 10/12-11/11  | 44.66    | 0.00 |   |
| ATLLC               | AT&T MOBILITY LLC               | 18-03912 | ACCT#287284651437 10/12-11/11  | 49.50    | 0.00 |   |
|                     |                                 |          |                                | 6,158.93 |      |   |

|                     |                                  |          |                      |          |      |  |
|---------------------|----------------------------------|----------|----------------------|----------|------|--|
| 8-01-20-100-000-209 | ADMINISTRATION Fees              |          |                      |          |      |  |
| MUNCAP              | MUNICIPAL CAPITAL CORPORATION    | 18-03844 | #16024:PMT. 34 OF 60 | 415.22   | 0.00 |  |
|                     | Extd Total: ADMINISTRATION       |          |                      | 6,574.15 |      |  |
|                     | Department Total: ADMINISTRATION |          |                      | 6,574.15 |      |  |

Attachment: 12-12-18 Bill List (2018-424 : Payment of Bills)

December 6, 2018  
09:51 AM

CITY OF ASBURY PARK  
Bill List By Budget Account

3.H.2.a  
Page No. 2

| Budget Account<br>Vendor                 | Description                                | P.O. Id  | P.O. Description               | Amount   | Void Amount | PO Type |
|------------------------------------------|--------------------------------------------|----------|--------------------------------|----------|-------------|---------|
| Department: HUMAN RESOURCES              |                                            |          |                                |          |             |         |
| Extd: HUMAN RESOURCES                    |                                            |          |                                |          |             |         |
| 8-01-20-105-000-299                      | HUMAN RESOURCES Misc.                      |          |                                |          |             |         |
| LAWOFFS                                  | LAW OFFICE OF STEVEN S.                    | 18-03896 | Services for November 2018     | 6,000.00 | 0.00        |         |
|                                          | Extd Total: HUMAN RESOURCES                |          |                                | 6,000.00 |             |         |
|                                          | Department Total: HUMAN RESOURCES          |          |                                | 6,000.00 |             |         |
| Department: MUNICIPAL CLERK              |                                            |          |                                |          |             |         |
| Extd: MUNICIPAL CLERK                    |                                            |          |                                |          |             |         |
| 8-01-20-120-000-201                      | MUNICIPAL CLERK General Plant              |          |                                |          |             |         |
| WBMASON                                  | W.B.MASON CO., INC.                        | 18-03127 | SAF5261EA SHELVING UNITS       | 233.33   | 0.00        |         |
| 8-01-20-120-000-217                      | MUNICIPAL CLERK Ads&Promotion              |          |                                |          |             |         |
| THECOA                                   | THE NEW COASTER, LLC                       | 18-03592 | Ordinance 2018-45              | 221.78   | 0.00        |         |
| ASBPAK                                   | ASBURY PARK PRESS                          | 18-03751 | Order #3248470                 | 427.80   | 0.00        |         |
| ASBPAK                                   | ASBURY PARK PRESS                          | 18-03753 | Order #3251496                 | 110.90   | 0.00        |         |
| THECOA                                   | THE NEW COASTER, LLC                       | 18-03754 | Ordinance 2018-46              | 40.18    | 0.00        |         |
|                                          |                                            |          |                                | 800.66   |             |         |
| 8-01-20-120-000-238                      | MUNICIPAL CLERK Contractual                |          |                                |          |             |         |
| GRALLC                                   | GRANICUS, LLC                              | 18-02414 | Invoice #100361                | 706.20   | 0.00        |         |
| GRALLC                                   | GRANICUS, LLC                              | 18-03485 | Invoice#s 104763-104764-104765 | 2,118.60 | 0.00        |         |
|                                          |                                            |          |                                | 2,824.80 |             |         |
|                                          | Extd Total: MUNICIPAL CLERK                |          |                                | 3,858.79 |             |         |
|                                          | Department Total: MUNICIPAL CLERK          |          |                                | 3,858.79 |             |         |
| Department: FINANCIAL ADMINISTRATION     |                                            |          |                                |          |             |         |
| Extd: FINANCIAL ADMINISTRATION           |                                            |          |                                |          |             |         |
| 8-01-20-130-000-201                      | FINANCE General Plant                      |          |                                |          |             |         |
| WBMASON                                  | W.B.MASON CO., INC.                        | 18-03127 | SAF5261EA SHELVING UNITS       | 233.33   | 0.00        |         |
| WATSPR                                   | WATCHUNG SPRING WATER CO., INC.            | 18-03822 | ACCOUNT #014764 NOVEMBER 2018  | 78.72    | 0.00        |         |
|                                          |                                            |          |                                | 312.05   |             |         |
| 8-01-20-130-000-222                      | FINANCE Training                           |          |                                |          |             |         |
| CENJERS                                  | CENTRAL JERSEY REGISTRARS'                 | 18-03795 | 12/5/18 TRACY LIZARDI CMR      | 35.00    | 0.00        |         |
|                                          | Extd Total: FINANCIAL ADMINISTRATION       |          |                                | 347.05   |             |         |
|                                          | Department Total: FINANCIAL ADMINISTRATION |          |                                | 347.05   |             |         |
| Department: COMPUTERIZED DATA PROCESSING |                                            |          |                                |          |             |         |
| Extd: COMPUTERIZED DATA PROCESSING       |                                            |          |                                |          |             |         |
| 8-01-20-140-000-218                      | COMPUTERIZED DATA PROC. Contract Service   |          |                                |          |             |         |
| SHIINT                                   | SHI INTERNATIONAL CORP                     | 18-03555 | Q#16144260 USB Hub & Mic       | 55.19    | 0.00        |         |

Attachment: 12-12-18 Bill List (2018-424 : Payment of Bills)

| Budget Account<br>Vendor                | Description                                        | P.O. Id  | P.O. Description              | Amount    | Void Amount | PO Type |
|-----------------------------------------|----------------------------------------------------|----------|-------------------------------|-----------|-------------|---------|
| 8-01-20-140-000-218                     | COMPUTERIZED DATA PROC. Contract Service Continued |          |                               |           |             |         |
| DELCOM                                  | DELL MARKETING L.P.                                | 18-03587 | Q#1025748046402               | 69.99     | 0.00        |         |
|                                         |                                                    |          |                               | 125.18    |             |         |
|                                         | Extd Total: COMPUTERIZED DATA PROCESSING           |          |                               | 125.18    |             |         |
|                                         | Department Total: COMPUTERIZED DATA PROCESSING     |          |                               | 125.18    |             |         |
| Department: TAX REVENUE ADMINISTRATION  |                                                    |          |                               |           |             |         |
| Extd: TAX REVENUE ADMINISTRATION        |                                                    |          |                               |           |             |         |
| 8-01-20-145-000-202                     | TAX REV ADMIN Office Supplies                      |          |                               |           |             |         |
| WBMASON                                 | W.B.MASON CO., INC.                                | 18-03127 | SAF5261EA SHELVING UNITS      | 233.32    | 0.00        |         |
|                                         | Extd Total: TAX REVENUE ADMINISTRATION             |          |                               | 233.32    |             |         |
|                                         | Department Total: TAX REVENUE ADMINISTRATION       |          |                               | 233.32    |             |         |
| Department: TAX ASSESSOR                |                                                    |          |                               |           |             |         |
| Extd: TAX ASSESSOR                      |                                                    |          |                               |           |             |         |
| 8-01-20-150-000-209                     | TAX ASSESSOR Fees                                  |          |                               |           |             |         |
| BRBVAL                                  | BRB VALUATION & CONSULTING SVC                     | 18-03602 | BRB Valuation October 2018    | 3,125.00  | 0.00        |         |
| HARHAU                                  | HARRY HAUSHALTER                                   | 18-03755 | Haushalter Oct 2018           | 3,214.00  | 0.00        |         |
|                                         |                                                    |          |                               | 6,339.00  |             |         |
| 8-01-20-150-000-252                     | TAX ASSESSOR Maps                                  |          |                               |           |             |         |
| CIVSOL                                  | CIVIL SOLUTIONS:A DIV. OF                          | 18-03416 | 2018 Tax Map Maint            | 2,451.00  | 0.00        |         |
|                                         | Extd Total: TAX ASSESSOR                           |          |                               | 8,790.00  |             |         |
|                                         | Department Total: TAX ASSESSOR                     |          |                               | 8,790.00  |             |         |
| Department: LEGAL SERVICES              |                                                    |          |                               |           |             |         |
| Extd: LEGAL SERVICES                    |                                                    |          |                               |           |             |         |
| 8-01-20-155-000-209                     | LEGAL SERVICES Fees                                |          |                               |           |             |         |
| LAWOFFS                                 | LAW OFFICE OF STEVEN S.                            | 18-03575 | Services for October 2018     | 6,000.00  | 0.00        |         |
| MCMSO                                   | MCMANIMON, SCOTLAND&BAUMANN, LLC                   | 18-03610 | SERVICES RENDERED THRU SEP-18 | 8,284.25  | 0.00        |         |
|                                         |                                                    |          |                               | 14,284.25 |             |         |
|                                         | Extd Total: LEGAL SERVICES                         |          |                               | 14,284.25 |             |         |
|                                         | Department Total: LEGAL SERVICES                   |          |                               | 14,284.25 |             |         |
| Department: CABLE TV ADVISORY COMMITTEE |                                                    |          |                               |           |             |         |
| Extd: CABLE TV ADVISORY COMMITTEE       |                                                    |          |                               |           |             |         |
| 8-01-20-162-000-299                     | CABLE TV ADVISORY COMMITTEE - MISC EXP             |          |                               |           |             |         |
| ADORAMA                                 | ADORAMA INC.                                       | 18-03099 | Dual Charger, Battery Charger | 117.51    | 0.00        |         |
|                                         | Extd Total: CABLE TV ADVISORY COMMITTEE            |          |                               | 117.51    |             |         |
|                                         | Department Total: CABLE TV ADVISORY COMMITTEE      |          |                               | 117.51    |             |         |

| Budget Account<br>Vendor                         | Description                    | P.O. Id  | P.O. Description               | Amount    | Void Amount | PO Type |
|--------------------------------------------------|--------------------------------|----------|--------------------------------|-----------|-------------|---------|
| Department: ENGINEERING SERVICES                 |                                |          |                                |           |             |         |
| Extd: ENGINEERING SERVICES                       |                                |          |                                |           |             |         |
| 8-01-20-165-000-209 ENGINEERING SERVICES Fees    |                                |          |                                |           |             |         |
| FREPAR                                           | FRENCH & PARRELLO, PA          | 18-03608 | services through October 2018  | 725.00    | 0.00        |         |
| TMASSO                                           | T & M ASSOCIATES               | 18-03810 | LAF355647 General Eng. Svcs.   | 2,181.30  | 0.00        |         |
| TMASSO                                           | T & M ASSOCIATES               | 18-03813 | NJDOT FY19 Local Aid Applic.   | 2,962.50  | 0.00        |         |
| TMASSO                                           | T & M ASSOCIATES               | 18-03814 | LAF355655 NJTPA Grant Mem. dr  | 600.00    | 0.00        |         |
|                                                  |                                |          |                                | 6,468.80  |             |         |
| Extd Total: ENGINEERING SERVICES                 |                                |          |                                | 6,468.80  |             |         |
| Department Total: ENGINEERING SERVICES           |                                |          |                                | 6,468.80  |             |         |
| CAFR Total:                                      |                                |          |                                | 46,799.05 |             |         |
| Department: Planning Department                  |                                |          |                                |           |             |         |
| Extd: Planning Department                        |                                |          |                                |           |             |         |
| 8-01-21-179-000-201 Planning Dept. General Plant |                                |          |                                |           |             |         |
| VSLAND                                           | V&S LANDSCAPE SUPPLY LLC       | 18-02985 | Art Park Pavers                | 552.08    | 0.00        |         |
| SCHOUT                                           | SCHOOL OUTFITTERS              | 18-02988 | School Outfitters QU01992438   | 4,643.95  | 0.00        |         |
| WATSPR                                           | WATCHUNG SPRING WATER CO.,INC. | 18-03578 | Water-9/20-10/17/18 Code/Plann | 30.96     | 0.00        |         |
| WBMASON                                          | W.B.MASON CO., INC.            | 18-03580 | WB Planning Office Supplies    | 293.46    | 0.00        |         |
| CLACAN                                           | CLARKE CATON HINTZ PC          | 18-03581 | CCH PB&ZB Invoices Oct.2018    | 1,400.14  | 0.00        |         |
| STSHOR                                           | ST SHORTHAND REPORTING SERVICE | 18-03618 | SSRS Invoices 09/18-10/18      | 250.00    | 0.00        |         |
| MUNCAP                                           | MUNICIPAL CAPITAL CORPORATION  | 18-03844 | #16024:PMT. 34 OF 60           | 200.97    | 0.00        |         |
|                                                  |                                |          |                                | 7,371.56  |             |         |
| Extd Total: Planning Department                  |                                |          |                                | 7,371.56  |             |         |
| Department Total: Planning Department            |                                |          |                                | 7,371.56  |             |         |
| Department: PLANNING BOARD                       |                                |          |                                |           |             |         |
| Extd: PLANNING BOARD                             |                                |          |                                |           |             |         |
| 8-01-21-180-000-201 PLANNING BOARD General Plant |                                |          |                                |           |             |         |
| ASBPAK                                           | ASBURY PARK PRESS              | 18-03894 | APP #0003236949 run 11/6/18    | 63.60     | 0.00        |         |
| Extd Total: PLANNING BOARD                       |                                |          |                                | 63.60     |             |         |
| Department Total: PLANNING BOARD                 |                                |          |                                | 63.60     |             |         |
| Department: ZONING BOARD OF ADJUSTMENT           |                                |          |                                |           |             |         |
| Extd: ZONING BOARD OF ADJUSTMENT                 |                                |          |                                |           |             |         |
| 8-01-21-185-000-209 ZONING BOARD Fees            |                                |          |                                |           |             |         |
| STSHOR                                           | ST SHORTHAND REPORTING SERVICE | 18-03618 | SSRS Invoices 09/18-10/18      | 208.34    | 0.00        |         |
| Extd Total: ZONING BOARD OF ADJUSTMENT           |                                |          |                                | 208.34    |             |         |
| Department Total: ZONING BOARD OF ADJUSTMENT     |                                |          |                                | 208.34    |             |         |
| CAFR Total:                                      |                                |          |                                | 7,643.50  |             |         |

| Budget Account<br>Vendor                                                     | Description                                   | P.O. Id  | P.O. Description               | Amount     | Void Amount | PO Type |
|------------------------------------------------------------------------------|-----------------------------------------------|----------|--------------------------------|------------|-------------|---------|
| Department: CODE ENFORCEMENT AND ADMIN.<br>Extd: CODE ENFORCEMENT AND ADMIN. |                                               |          |                                |            |             |         |
| 8-01-22-195-000-299                                                          | CODE ENFORCE Misc.                            |          |                                |            |             |         |
| JUNLAS                                                                       | JUNGLE LASERS, LLC                            | 18-03690 | CE application 10/1-10/31/18   | 475.00     | 0.00        |         |
|                                                                              | Extd Total: CODE ENFORCEMENT AND ADMIN.       |          |                                | 475.00     |             |         |
|                                                                              | Department Total: CODE ENFORCEMENT AND ADMIN. |          |                                | 475.00     |             |         |
| Department: CONSTRUCTION CODE OFFICIAL<br>Extd: CONSTRUCTION CODE OFFICIAL   |                                               |          |                                |            |             |         |
| 8-01-22-200-000-299                                                          | CONSTRUCTION CODE Misc. (In Cap)              |          |                                |            |             |         |
| WBMASON                                                                      | W.B.MASON CO., INC.                           | 18-03571 | Shredder                       | 825.00     | 0.00        |         |
| ALLHAN                                                                       | ALL HANDS FIRE EQUIPMENT, LLC                 | 18-03623 | QUOTE # EST20510 Supplies      | 516.97     | 0.00        |         |
| GRAING                                                                       | GRAINGER, INC.                                | 18-03644 | QUOTE #2038478070 TESTERS      | 43.00      | 0.00        |         |
|                                                                              |                                               |          |                                | 1,384.97   |             |         |
|                                                                              | Extd Total: CONSTRUCTION CODE OFFICIAL        |          |                                | 1,384.97   |             |         |
|                                                                              | Department Total: CONSTRUCTION CODE OFFICIAL  |          |                                | 1,384.97   |             |         |
|                                                                              | CAFR Total:                                   |          |                                | 1,859.97   |             |         |
| Department: EMPLOYEE GROUP INSURANCE<br>Extd: EMPLOYEE GROUP INSURANCE       |                                               |          |                                |            |             |         |
| 8-01-23-220-000-209                                                          | EMPLOYEE GROUP INSURANCE Fees (IN CAP)        |          |                                |            |             |         |
| NJSHBP                                                                       | NJSHBP                                        | 18-03760 | HEALTH COVERAGE DEC 2018       | 525,345.13 | 0.00        |         |
|                                                                              | Extd Total: EMPLOYEE GROUP INSURANCE          |          |                                | 525,345.13 |             |         |
|                                                                              | Department Total: EMPLOYEE GROUP INSURANCE    |          |                                | 525,345.13 |             |         |
|                                                                              | CAFR Total:                                   |          |                                | 525,345.13 |             |         |
| Department: POLICE DEPARTMENT<br>Extd: POLICE DEPARTMENT                     |                                               |          |                                |            |             |         |
| 8-01-25-240-000-201                                                          | POLICE General Plant                          |          |                                |            |             |         |
| INSPSY                                                                       | INSTITUTE FOR FORENSIC                        | 18-03627 | Fitness for Duty Psychological | 1,750.00   | 0.00        |         |
| MONSHE                                                                       | MON.COUNTY SHERIFF'S OFFICE                   | 18-03631 | #AW04 4th Accelerated Waiver   | 500.00     | 0.00        |         |
| ASBAGC                                                                       | ASSOCIATED BAG CO.                            | 18-03647 | ACCOUNT #85107 POLICE SUPPLIES | 737.76     | 0.00        |         |
| WATSPR                                                                       | WATCHUNG SPRING WATER CO.,INC.                | 18-03731 | #9010356 (8) Bottles &         | 74.91      | 0.00        |         |
| DANKOW                                                                       | DANIEL KOWSALUK                               | 18-03788 | Reimbursement For Travel       | 31.01      | 0.00        |         |
| MUNCAP                                                                       | MUNICIPAL CAPITAL CORPORATION                 | 18-03844 | #16024:PMT. 34 OF 60           | 202.52     | 0.00        |         |
|                                                                              |                                               |          |                                | 3,296.20   |             |         |
| 8-01-25-240-000-202                                                          | POLICE Office Supplies                        |          |                                |            |             |         |
| ULINE                                                                        | ULINE, INC.                                   | 18-03662 | #19679457 File Storage Boxes   | 544.93     | 0.00        |         |
| WBMASON                                                                      | W.B.MASON CO., INC.                           | 18-03743 | Office Supples                 | 744.65     | 0.00        |         |
|                                                                              |                                               |          |                                | 1,289.58   |             |         |
| 8-01-25-240-000-203                                                          | POLICE Motor Vehicle                          |          |                                |            |             |         |
| EDWTIR                                                                       | EDWARDS TIRE CO., INC.                        | 18-02891 | Blanket Car Repairs            | 496.35     | 0.00        | B       |
| NATPAR                                                                       | NATIONAL PARTS SUPPLY, INC.                   | 18-03343 | Blanket Auto Repairs           | 259.85     | 0.00        | B       |
| MELCOR                                                                       | AP CARWASH AND OIL CHANGE                     | 18-03586 | OCTOBER 2018 POLICE CAR WASH   | 276.00     | 0.00        |         |

Attachment: 12-12-18 Bill List (2018-424 : Payment of Bills)

December 6, 2018  
09:51 AM

CITY OF ASBURY PARK  
Bill List By Budget Account

| Budget Account<br>Vendor    | Description                         | P.O. Id  | P.O. Description               | Amount    | Void Amount | PO Type |
|-----------------------------|-------------------------------------|----------|--------------------------------|-----------|-------------|---------|
| 8-01-25-240-000-203         | POLICE Motor Vehicle                |          | Continued                      |           |             |         |
| MAAUT                       | MAACO AUTO PAINTING                 | 18-03728 | ORDER #45451 REPAIRS CAR #14   | 2,989.77  | 0.00        |         |
| MELCOR                      | AP CARWASH AND OIL CHANGE           | 18-03897 | NOVEMBER 2018 POLICE CAR WASH  | 143.75    | 0.00        |         |
|                             |                                     |          |                                | 4,165.72  |             |         |
| 8-01-25-240-000-205         | POLICE Animal Control Services      |          |                                |           |             |         |
| SPCA                        | MONMOUTH COUNTY SPCA                | 18-03730 | #2015008 Animal Control Servic | 4,846.53  | 0.00        |         |
| 8-01-25-240-000-208         | POLICE Uniform Patches              |          |                                |           |             |         |
| AMEUNI                      | AMERICAN UNIFORM & SUPPLY           | 18-03664 | #65079RS 150 Police Patches    | 262.50    | 0.00        |         |
| 8-01-25-240-000-216         | POLICE Supplies-Compu.              |          |                                |           |             |         |
| POWDS                       | POWERDMS INC.                       | 18-02884 | #Q43589 Annual Power DMS.com   | 6,210.35  | 0.00        |         |
| 8-01-25-240-000-218         | POLICE Contract.Serv.               |          |                                |           |             |         |
| ATLTOM                      | ATLANTIC TOMORROWS OFFICE           | 18-03626 | #CNIN818871 Contract 93494     | 184.97    | 0.00        |         |
| MUNCAP                      | MUNICIPAL CAPITAL CORPORATION       | 18-03732 | #3466011118 Contract #18726    | 515.72    | 0.00        |         |
| XERCOR                      | XEROX CORPORATION                   | 18-03733 | #095060754 Meter Usage         | 161.80    | 0.00        |         |
| VERZON                      | VERIZON BUSINESS                    | 18-03851 | #150-717-354-0001-65 Current   | 1,776.60  | 0.00        |         |
| OPTIMUM                     | OPTIMUM                             | 18-03877 | #07866-182313-01-5 Current     | 12.81     | 0.00        |         |
| ATLLC                       | AT&T MOBILITY LLC                   | 18-03912 | ACCT#287284651437 10/12-11/11  | 32.84     | 0.00        |         |
|                             |                                     |          |                                | 2,684.74  |             |         |
| 8-01-25-240-000-222         | POLICE Training                     |          |                                |           |             |         |
| DIVCRI                      | DIV.OF CRIMINAL JUSTICE ACADEM      | 18-01245 | Patrol Rifle Instructors       | 400.00    | 0.00        |         |
| 8-01-25-240-000-226         | POLICE Bd.ofPrisoners               |          |                                |           |             |         |
| MCDONA                      | KJK RESTAURANTS, LLC                | 18-03628 | Prisoner Meals November 2018   | 58.23     | 0.00        | B       |
| 8-01-25-240-000-275         | POLICE Traffic Maintenance          |          |                                |           |             |         |
| RRRADAR                     | R & R RADAR, INC.                   | 18-03674 | #4553 Certification (5) Hand   | 375.00    | 0.00        |         |
|                             | Extd Total: POLICE DEPARTMENT       |          |                                | 23,588.85 |             |         |
|                             | Department.Total: POLICE DEPARTMENT |          |                                | 23,588.85 |             |         |
| Department: FIRE DEPARTMENT |                                     |          |                                |           |             |         |
| Extd: FIRE DEPARTMENT       |                                     |          |                                |           |             |         |
| 8-01-25-265-000-201         | FIRE DEPT. General Plant            |          |                                |           |             |         |
| KEMFLA                      | KEMPTON FLAG LLC                    | 18-03584 | Est #5327 Amer Flag            | 780.00    | 0.00        |         |
| PILELE                      | PILOT ELECTRIC COMPANY, INC.        | 18-03604 | Exhaust fan repair             | 1,620.00  | 0.00        |         |
| ATLLC                       | AT&T MOBILITY LLC                   | 18-03911 | ACCT#287284936037 10/12-11/11  | 44.66     | 0.00        |         |
| ATLLC                       | AT&T MOBILITY LLC                   | 18-03912 | ACCT#287284651437 10/12-11/11  | 522.63    | 0.00        |         |
|                             |                                     |          |                                | 2,967.29  |             |         |
| 8-01-25-265-000-203         | FIRE DEPT. Motor Vehicle            |          |                                |           |             |         |
| NATPAR                      | NATIONAL PARTS SUPPLY, INC.         | 18-02857 | BLANKET PO NOT TO EXCEED       | 264.52    | 0.00        | B       |
| COUNTYM                     | COUNTY OF MONMOUTH                  | 18-03576 | MC CO-OP SHARED SERVICES       | 242.66    | 0.00        |         |
| COUNTY                      | COUNTY OF MONMOUTH                  | 18-03636 | MV Repairs                     | 50.00     | 0.00        |         |
| EDWTIR                      | EDWARDS TIRE CO., INC.              | 18-03716 | Tires for amb 8356, 8358       | 1,320.00  | 0.00        |         |
|                             |                                     |          |                                | 1,877.18  |             |         |

Attachment: 12-12-18 Bill List (2018-424 : Payment of Bills)

December 6, 2018  
09:51 AM

CITY OF ASBURY PARK  
Bill List By Budget Account

| Budget Account<br>Vendor                | Description                            | P.O. Id  | P.O. Description               | Amount          | Void Amount | PO Type |
|-----------------------------------------|----------------------------------------|----------|--------------------------------|-----------------|-------------|---------|
| 8-01-25-265-000-206                     | FIRE DEPT. Purchase of Equipment       |          |                                |                 |             |         |
| ALLHAN                                  | ALL HANDS FIRE EQUIPMENT, LLC          | 18-03651 | Quote #EST20351 ladder ropes   | 57.50           | 0.00        |         |
| GRAING                                  | GRAINGER, INC.                         | 18-03676 | Dayton Shop Vac                | 168.76          | 0.00        |         |
|                                         |                                        |          |                                | <u>226.26</u>   |             |         |
| 8-01-25-265-000-207                     | FIRE DEPT. Clothing Allowance          |          |                                |                 |             |         |
| ALLHAN                                  | ALL HANDS FIRE EQUIPMENT, LLC          | 18-01803 | 2018 Clothing Allowance        | 4,082.00        | 0.00        | B       |
| 8-01-25-265-000-218                     | FIRE DEPT. Contract.Serv.              |          |                                |                 |             |         |
| MUNCAP                                  | MUNICIPAL CAPITAL CORPORATION          | 18-03844 | #16024:PMT. 34 OF 60           | 75.44           | 0.00        |         |
|                                         | Extd Total: FIRE DEPARTMENT            |          |                                | 9,228.17        |             |         |
|                                         | Department Total: FIRE DEPARTMENT      |          |                                | 9,228.17        |             |         |
| Department: MUNICIPAL PROSECUTOR        |                                        |          |                                |                 |             |         |
| Extd: MUNICIPAL PROSECUTOR              |                                        |          |                                |                 |             |         |
| 8-01-25-275-000-202                     | PROSECUTOR Fees                        |          |                                |                 |             |         |
| JAMBUT                                  | JAMES N. BUTLER, JR.                   | 18-03763 | NOVEMBER 2018 FEES             | 3,900.00        | 0.00        |         |
|                                         | Extd Total: MUNICIPAL PROSECUTOR       |          |                                | 3,900.00        |             |         |
|                                         | Department Total: MUNICIPAL PROSECUTOR |          |                                | 3,900.00        |             |         |
|                                         | CAFR Total:                            |          |                                | 36,717.02       |             |         |
| Department: STREETS & ROADS MAINTENANCE |                                        |          |                                |                 |             |         |
| Extd: STREETS & ROADS MAINTENANCE       |                                        |          |                                |                 |             |         |
| 8-01-26-290-000-201                     | STREETS & ROAD General Plant           |          |                                |                 |             |         |
| THEHAR                                  | THE HARDWARE STORE                     | 18-00139 | Various Tools, Material, etc   | 68.94           | 0.00        | B       |
| CLABLO                                  | CLAYTON BLOCK CO., INC.                | 18-00217 | Various Material, Tools, etc   | 428.10          | 0.00        | B       |
| FERENT                                  | FERGUSON ENTERPRISES INC.              | 18-00371 | Various Supplies, Tools, etc   | 98.37           | 0.00        | B       |
| STAVOLA                                 | STAVOLA ASPHALT COMPANY, INC.          | 18-01782 | Hot Mixed Asphalt, etc         | 274.80          | 0.00        | B       |
| SUPWOR                                  | SUPPLYWORKS                            | 18-03005 | Q#16447789 Doggy Poo Bags      | 897.70          | 0.00        |         |
| FOSCOM                                  | FOSTER & COMPANY, INC.                 | 18-03319 | Q#132378 Rubberize, Bits, etc  | 486.12          | 0.00        |         |
| THEHAR                                  | THE HARDWARE STORE                     | 18-03700 | #1271605 Safety Glasses 10/19  | 82.91           | 0.00        |         |
| MUNCAP                                  | MUNICIPAL CAPITAL CORPORATION          | 18-03844 | #16024:PMT. 34 OF 60           | 211.19          | 0.00        |         |
|                                         |                                        |          |                                | <u>2,548.13</u> |             |         |
| 8-01-26-290-000-202                     | STREETS & ROAD Office Supplies         |          |                                |                 |             |         |
| WBMASON                                 | W.B.MASON CO., INC.                    | 18-03598 | Quote for Office Supplies      | 162.55          | 0.00        |         |
| WBMASON                                 | W.B.MASON CO., INC.                    | 18-03706 | Quote for Office Supplies      | 123.77          | 0.00        |         |
|                                         |                                        |          |                                | <u>286.32</u>   |             |         |
| 8-01-26-290-000-203                     | STREETS & ROAD Motor Vehicle           |          |                                |                 |             |         |
| THEHAR                                  | THE HARDWARE STORE                     | 18-00141 | Various Tools, Material, etc   | 49.76           | 0.00        | B       |
| CHEVAL                                  | CHERRY VALLEY TRACTOR SALES            | 18-00149 | Service, Material, Tools, etc  | 415.11          | 0.00        | B       |
| LAKAUT                                  | LAKEWOOD AUTO-ASBURY NAPA              | 18-00152 | Various Material, Parts, etc   | 6.45            | 0.00        | B       |
| TRIUS                                   | TRIUS, INC.                            | 18-01081 | Various Material, Parts, etc   | 737.21          | 0.00        | B       |
| SEAFOR                                  | SEA BREEZE FORD INC.                   | 18-01139 | Various Services, Tools, etc   | 470.91          | 0.00        | B       |
| JOHGUI                                  | JOHN GUIRE CO.                         | 18-01317 | Various Supplies, Tools, etc   | 45.94           | 0.00        | B       |
| SEAWEL                                  | SEABOARD WELDING SUPPLY, INC.          | 18-01656 | Various Supplies & Service     | 244.61          | 0.00        | B       |
| EDWTIR                                  | EDWARDS TIRE CO., INC.                 | 18-02681 | Services, Material, Tools, etc | 244.00          | 0.00        | B       |
| AAAAAME                                 | A-AA-A AMERICAN MOBILE GLASS           | 18-02837 | Q#3-143475 Labor & Material    | 698.44          | 0.00        |         |

Attachment: 12-12-18 Bill List (2018-424 : Payment of Bills)

| Budget Account<br>Vendor             | Description    | P.O. Id               | P.O. Description                              | Amount    | Void Amount | PO Type |
|--------------------------------------|----------------|-----------------------|-----------------------------------------------|-----------|-------------|---------|
| 8-01-26-290-000-203                  | STREETS & ROAD | Motor Vehicle         | Continued                                     |           |             |         |
| ODBCOM ODB COMPANY                   |                | 18-03296              | Quote: Elgin 4SEG Gutter Broom                | 800.00    | 0.00        |         |
| NATPAR NATIONAL PARTS SUPPLY, INC.   |                | 18-03436              | Automotive Parts, Tools, etc                  | 2,233.25  | 0.00        | B       |
| NORSWE NORTHEAST SWEEPERS & RENTALS, |                | 18-03622              | Quote #1271: Various Filters                  | 117.92    | 0.00        |         |
| LACEQU LACAL EQUIPMENT INC.          |                | 18-03656              | Q#0358491 Clutch Assembly                     | 908.00    | 0.00        |         |
| LACEQU LACAL EQUIPMENT INC.          |                | 18-03657              | Q#0358489 Various Switches                    | 83.00     | 0.00        |         |
| EDWTIR EDWARDS TIRE CO., INC.        |                | 18-03696              | Quote #406125 Goodyear Tires                  | 1,064.00  | 0.00        |         |
|                                      |                |                       |                                               | 8,118.60  |             |         |
| 8-01-26-290-000-205                  | STREETS & ROAD | Snowstorm Expenses    |                                               |           |             |         |
| CHEMEQ Chemical Equipment Lab of DE  |                | 18-03721              | Bulk Deicing; Bristol T (Salt)                | 5,232.77  | 0.00        |         |
| 8-01-26-290-000-210                  | STREETS & ROAD | Network Fleet         |                                               |           |             |         |
| NETWOR NETWORKFLEET, INC.            |                | 18-03774              | #1606667 Monthly Bundled - Nov                | 2,842.00  | 0.00        |         |
| 8-01-26-290-000-211                  | STREETS & ROAD | Traffic               |                                               |           |             |         |
| MONARCH MONARCH ELECTRIC COMPANY     |                | 18-03374              | Q#S111634545 130V Clear Lamps                 | 95.31     | 0.00        |         |
| 8-01-26-290-000-218                  | STREETS & ROAD | Contract.Serv.        |                                               |           |             |         |
| WATEAS WATERLOGIC EAST LLC           |                | 18-00117              | Service Agreement #32133                      | 78.53     | 0.00        | B       |
| OHAG OHAGAN NURSERY COMPOST DIVISIO  |                | 18-03488              | Vac and Raw Leaves, delivered                 | 2,752.60  | 0.00        | B       |
| WARGEN WARSHAUER GENERATOR, LLC      |                | 18-03649              | 11/1/18 - 10/31/19 MAINTENANCE                | 1,200.00  | 0.00        |         |
| OPTIMUM OPTIMUM                      |                | 18-03726              | Account No. 07866-183188-01-1                 | 242.04    | 0.00        |         |
| ARMTRE ARMSTRONG TREE SERVICE LLC    |                | 18-03738              | #18-7370 Remove Falling Trees                 | 1,200.00  | 0.00        |         |
| ATLLC AT&T MOBILITY LLC              |                | 18-03911              | ACCT#287284936037 10/12-11/11                 | 169.61    | 0.00        |         |
|                                      |                |                       |                                               | 5,642.78  |             |         |
| 8-01-26-290-000-235                  | STREETS & ROAD | Shade Tree Commission |                                               |           |             |         |
| GASFAM GASKOS FAMILY FARM            |                | 18-03741              | 5/14/18 PIVINSKI PURCHASE                     | 888.94    | 0.00        |         |
|                                      |                |                       |                                               |           |             |         |
|                                      |                |                       | Extd Total: STREETS & ROADS MAINTENANCE       | 25,654.85 |             |         |
|                                      |                |                       | Department Total: STREETS & ROADS MAINTENANCE | 25,654.85 |             |         |
| Department: SOLID WASTE COLLECTION   |                |                       |                                               |           |             |         |
| Extd: SOLID WASTE COLLECTION         |                |                       |                                               |           |             |         |
| 8-01-26-305-000-209                  | SOLID WASTE    | Fees                  |                                               |           |             |         |
| TRECTY TREASURER CTY OF MONMOUTH     |                | 18-02033              | Account No. ASBUR879155                       | 3,704.04  | 0.00        | B       |
| DELDEM DELISA DEMOLITION, INC.       |                | 18-03420              | Construction Debris/Bulk                      | 5,752.56  | 0.00        | B       |
| MICBEN MICKEY BENOIT                 |                | 18-03709              | Brush & Wood Chips, delivered                 | 2,460.30  | 0.00        |         |
| DELDEM DELISA DEMOLITION, INC.       |                | 18-03739              | Invoice #147429 Tipping Fees                  | 29,922.72 | 0.00        |         |
| OHAG OHAGAN NURSERY COMPOST DIVISIO  |                | 18-03781              | #AP11162018 Raw & Vac Leaves                  | 3,036.50  | 0.00        |         |
|                                      |                |                       |                                               | 44,876.12 |             |         |
|                                      |                |                       |                                               |           |             |         |
|                                      |                |                       | Extd Total: SOLID WASTE COLLECTION            | 44,876.12 |             |         |
|                                      |                |                       | Department Total: SOLID WASTE COLLECTION      | 44,876.12 |             |         |
| Department: BUILDINGS & GROUNDS      |                |                       |                                               |           |             |         |
| Extd: BUILDINGS & GROUNDS            |                |                       |                                               |           |             |         |
| 8-01-26-310-000-201                  | BUILDING & GND | General Plant         |                                               |           |             |         |
| TERPES THE TERMINIX INTERNATIONAL CO |                | 18-02239              | Monthly General Pest Control                  | 160.00    | 0.00        | B       |
| SUPWOR SUPPLYWORKS                   |                | 18-02745              | Q#16095256 Vanity, 2DR Oak                    | 221.17    | 0.00        |         |

Attachment: 12-12-18 Bill List (2018-424 : Payment of Bills)

December 6, 2018  
09:51 AM

CITY OF ASBURY PARK  
Bill List By Budget Account

3.H.2.a  
Page No: 9

| Budget Account<br>Vendor     | Description                    | P.O. Id             | P.O. Description               | Amount          | Void Amount | PO Type |
|------------------------------|--------------------------------|---------------------|--------------------------------|-----------------|-------------|---------|
| 8-01-26-310-000-201          | BUILDING & GND                 | General Plant       | Continued                      |                 |             |         |
| BELPAI                       | BELMAR DISCOUNT PAINT          | 18-02781            | Quote for Gloss Black Paint    | 175.00          | 0.00        |         |
| MONARCH                      | MONARCH ELECTRIC COMPANY       | 18-03373            | Q#S111511901 250V TD Fuses     | 47.88           | 0.00        |         |
| THEHAR                       | THE HARDWARE STORE             | 18-03701            | #1273750 Mop Bucket 10/29      | 73.39           | 0.00        |         |
| BELPAI                       | BELMAR DISCOUNT PAINT          | 18-03914            | #407535 PAINT FOR ZONING       | 235.13          | 0.00        |         |
|                              |                                |                     |                                | <u>912.57</u>   |             |         |
| 8-01-26-310-000-218          | BUILDING & GND                 | Contract.Serv.      |                                |                 |             |         |
| MONARCH                      | MONARCH ELECTRIC COMPANY       | 18-03372            | Q#S111618619 Alto Bulb/Lamps   | 69.88           | 0.00        |         |
| BELPAI                       | BELMAR DISCOUNT PAINT          | 18-03431            | Q#410042 Eggshell Base 1 Paint | 53.38           | 0.00        |         |
| ALLBOI                       | ALLIED BOILER REPAIR CORP.     | 18-03775            | #16646 Labor and Material      | 933.60          | 0.00        |         |
|                              |                                |                     |                                | <u>1,056.86</u> |             |         |
|                              | Extd Total:                    | BUILDINGS & GROUNDS |                                | 1,969.43        |             |         |
|                              | Department Total:              | BUILDINGS & GROUNDS |                                | 1,969.43        |             |         |
|                              | CAFR Total:                    |                     |                                | 72,500.40       |             |         |
| Department: SOCIAL SERVICES: |                                |                     |                                |                 |             |         |
| Extd: SOCIAL SERVICES:       |                                |                     |                                |                 |             |         |
| 8-01-27-345-000-201          | SOCIAL SERVICES                | General Plant       |                                |                 |             |         |
| CRAPRI                       | CRAFTMASTER PRINTING, INC.     | 18-03715            | Winter Holiday Flyer           | 285.00          | 0.00        |         |
| SHORT                        | SAKER SHOPRITE, INC.           | 18-03887            | Cards for client food          | 200.00          | 0.00        |         |
|                              |                                |                     |                                | <u>485.00</u>   |             |         |
| 8-01-27-345-000-299          | SOCIAL SERVICES                | Misc.               |                                |                 |             |         |
| MURARM                       | MURRAY'S UNIFORMS              | 18-02085            | Staff Jacket / Shirt           | 75.00           | 0.00        |         |
| ORITRA                       | ORIENTAL TRADING CO., INC.     | 18-03646            | Goodies 4 tree lighting        | 292.42          | 0.00        |         |
| RHOISL                       | RHODE ISLAND NOVELTY, INC.     | 18-03654            | Goodies for Tree Lighting      | 216.77          | 0.00        |         |
| TJTHE                        | TJ THE DJ SOUND SERVICE        | 18-03658            | DJ & Sound for Kwanzaa         | 230.00          | 0.00        |         |
|                              |                                |                     |                                | <u>814.19</u>   |             |         |
|                              | Extd Total:                    | SOCIAL SERVICES:    |                                | 1,299.19        |             |         |
|                              | Department Total:              | SOCIAL SERVICES:    |                                | 1,299.19        |             |         |
| Department: SENIOR CENTER    |                                |                     |                                |                 |             |         |
| Extd: SENIOR CENTER          |                                |                     |                                |                 |             |         |
| 8-01-27-350-000-201          | SENIOR CENTER                  | General Plant       |                                |                 |             |         |
| STAPLE                       | STAPLES BUSINESS ADVANTAGE     | 18-03516            | Maintenance Supplies           | 161.24          | 0.00        |         |
| ATLFIR                       | ATLANTIC SECURITY & FIRE, INC. | 18-03679            | AtlanticSecurity Qtrly Monitor | 98.85           | 0.00        |         |
| OPTIMUM                      | OPTIMUM                        | 18-03832            | Cable Nov #07866-196932-01-7   | 7.29            | 0.00        |         |
|                              |                                |                     |                                | <u>267.38</u>   |             |         |
| 8-01-27-350-000-299          | SENIOR CENTER                  | Misc.               |                                |                 |             |         |
| FRASCA                       | FRANCIS H. SCALESSA            | 18-03082            | Blanket Yoga 4th Qtr           | 175.00          | 0.00        | B       |
| WBMASON                      | W.B.MASON CO., INC.            | 18-03650            | Toner HP (3) Cartridges        | 609.22          | 0.00        |         |
|                              |                                |                     |                                | <u>784.22</u>   |             |         |
|                              | Extd Total:                    | SENIOR CENTER       |                                | 1,051.60        |             |         |
|                              | Department Total:              | SENIOR CENTER       |                                | 1,051.60        |             |         |
|                              | CAFR Total:                    |                     |                                | 2,350.79        |             |         |

Attachment: 12-12-18 Bill List (2018-424 : Payment of Bills)

December 6, 2018  
09:51 AM

CITY OF ASBURY PARK  
Bill List By Budget Account

3.H.2.a  
Page No: 10

| Budget Account<br>Vendor                          | Description                | P.O. Id  | P.O. Description               | Amount    | Void Amount | PO Type |
|---------------------------------------------------|----------------------------|----------|--------------------------------|-----------|-------------|---------|
| Department: RECREATION SERVICES & PROGRAM         |                            |          |                                |           |             |         |
| Extd: RECREATION SERVICES & PROGRAM               |                            |          |                                |           |             |         |
| 8-01-28-370-000-299 RECREATION Misc.              |                            |          |                                |           |             |         |
| THECOA                                            | THE NEW COASTER, LLC       | 18-03585 | INVOICE #52144 TRUNK OR TREAT  | 660.00    | 0.00        |         |
| ORITRA                                            | ORIENTAL TRADING CO., INC. | 18-03663 | christmas tree lighting candy  | 288.38    | 0.00        |         |
| WBMASON                                           | W.B.MASON CO., INC.        | 18-03759 | office supplies                | 305.89    | 0.00        |         |
| ATLLC                                             | AT&T MOBILITY LLC          | 18-03910 | ACCT #287286595693 10/12-11/11 | 54.66     | 0.00        |         |
|                                                   |                            |          |                                | 1,308.93  |             |         |
| Extd Total: RECREATION SERVICES & PROGRAM         |                            |          |                                | 1,308.93  |             |         |
| Department Total: RECREATION SERVICES & PROGRAM   |                            |          |                                | 1,308.93  |             |         |
| CAFR Total:                                       |                            |          |                                | 1,308.93  |             |         |
| Department: LIGHTING                              |                            |          |                                |           |             |         |
| Extd: LIGHT, HEAT & POWER                         |                            |          |                                |           |             |         |
| 8-01-31-435-435-299 LIGHT, HEAT & POWER Misc.     |                            |          |                                |           |             |         |
| NJAMER                                            | N.J. AMERICAN WATER CO.    | 18-03758 | #1018-210025101488 10/3 - 11/2 | 59.29     | 0.00        |         |
| NJAMER                                            | N.J. AMERICAN WATER CO.    | 18-03798 | #1018-210022681275 10/3 - 11/2 | 63.28     | 0.00        |         |
| NJNATU                                            | N.J. NATURAL GAS CO.       | 18-03823 | #14-3167-6035-28 10/12 - 11/12 | 3,795.46  | 0.00        |         |
| JCPL                                              | JCPL                       | 18-03824 | #100 067 211 225 10/24 - 11/21 | 1,468.70  | 0.00        |         |
| JCPL                                              | JCPL                       | 18-03899 | #100 069 260 899 10/25 -11/21  | 5,938.38  | 0.00        |         |
| JCPL                                              | JCPL                       | 18-03913 | #100 064 170 192 10/2 5- 11/26 | 3.15      | 0.00        |         |
|                                                   |                            |          |                                | 11,328.26 |             |         |
| Extd Total: LIGHT, HEAT & POWER                   |                            |          |                                | 11,328.26 |             |         |
| Extd: STREET&TRAFFIC LIGHTING                     |                            |          |                                |           |             |         |
| 8-01-31-435-436-299 STREET&TRAFFIC LIGHTING Misc. |                            |          |                                |           |             |         |
| JCPL                                              | JCPL                       | 18-03757 | #100 013 520 380 10/19 - 11/16 | 17,074.78 | 0.00        |         |
| JCPL                                              | JCPL                       | 18-03824 | #100 067 211 225 10/24 - 11/21 | 2,734.79  | 0.00        |         |
| JCPL                                              | JCPL                       | 18-03899 | #100 069 260 899 10/25 -11/21  | 205.19    | 0.00        |         |
| JCPL                                              | JCPL                       | 18-03913 | #100 064 170 192 10/2 5- 11/26 | 1,754.56  | 0.00        |         |
|                                                   |                            |          |                                | 21,769.32 |             |         |
| Extd Total: STREET&TRAFFIC LIGHTING               |                            |          |                                | 21,769.32 |             |         |
| Department Total: LIGHTING                        |                            |          |                                | 33,097.58 |             |         |
| Department: TELEPHONE                             |                            |          |                                |           |             |         |
| Extd: TELEPHONE                                   |                            |          |                                |           |             |         |
| 8-01-31-440-000-299 TELEPHONE Misc.               |                            |          |                                |           |             |         |
| VERZON                                            | VERIZON BUSINESS           | 18-03797 | ACCT #152-069-551-0001-78      | 124.99    | 0.00        |         |
| Extd Total: TELEPHONE                             |                            |          |                                | 124.99    |             |         |
| Department Total: TELEPHONE                       |                            |          |                                | 124.99    |             |         |

Attachment: 12-12-18 Bill List (2018-424 : Payment of Bills)

| Budget Account<br>Vendor            | Description                               | P.O. Id  | P.O. Description             | Amount          | Void Amount | PO Type |
|-------------------------------------|-------------------------------------------|----------|------------------------------|-----------------|-------------|---------|
| Department: GASOLINE                |                                           |          |                              |                 |             |         |
| Extd: GASOLINE                      |                                           |          |                              |                 |             |         |
| 8-01-31-460-000-299                 | GASOLINE Misc.                            |          |                              |                 |             |         |
| GRIALLI                             | GRIFFITH-ALLIED TRUCKING, LLC             | 18-01939 | Diesel Fuel, Delivered       | 1,376.64        | 0.00        | B       |
| GRIALLI                             | GRIFFITH-ALLIED TRUCKING, LLC             | 18-03456 | Dyed Ultra Low Sulfur Diesel | 2,813.31        | 0.00        | B       |
|                                     |                                           |          |                              | <u>4,189.95</u> |             |         |
|                                     | Extd Total: GASOLINE                      |          |                              | 4,189.95        |             |         |
|                                     | Department Total: GASOLINE                |          |                              | 4,189.95        |             |         |
|                                     | CAFR Total:                               |          |                              | 37,412.52       |             |         |
| Department: BPP-DUE TO BOARD OF ED. |                                           |          |                              |                 |             |         |
| Extd: BPP-DUE TO BOARD OF ED.       |                                           |          |                              |                 |             |         |
| 8-01-42-496-000-299                 | BPP DUE TO LOCAL SCHOOL DISTRICT          |          |                              |                 |             |         |
| ASBBOA                              | ASBURY PARK BOARD OF EDUCATION            | 18-03876 | DECEMBER 2018 TAXES          | 55,360.00       | 0.00        |         |
|                                     | Extd Total: BPP-DUE TO BOARD OF ED.       |          |                              | 55,360.00       |             |         |
|                                     | Department Total: BPP-DUE TO BOARD OF ED. |          |                              | 55,360.00       |             |         |
|                                     | CAFR Total:                               |          |                              | 55,360.00       |             |         |
| Department: MUNICIPAL COURT         |                                           |          |                              |                 |             |         |
| Extd: MUNICIPAL COURT               |                                           |          |                              |                 |             |         |
| 8-01-43-490-000-201                 | MUNIC COURT General Plant                 |          |                              |                 |             |         |
| KEPSPR                              | KEPWELL SPRING WATER                      | 18-03671 | cooler rental 10/31/2018     | 14.00           | 0.00        |         |
| MUNCAP                              | MUNICIPAL CAPITAL CORPORATION             | 18-03844 | #16024:PMT. 34 OF 60         | 83.31           | 0.00        |         |
|                                     |                                           |          |                              | <u>97.31</u>    |             |         |
| 8-01-43-490-000-202                 | MUNIC COURT Office Supplies               |          |                              |                 |             |         |
| JERMAIL                             | JERSEY MAIL SYSTEMS, LLC                  | 18-03689 | postbase labels/mail ink     | 426.90          | 0.00        |         |
| CRAPRI                              | CRAFTMASTER PRINTING, INC.                | 18-03704 | ats/acs mailers/dismiss/void | 2,143.50        | 0.00        |         |
|                                     |                                           |          |                              | <u>2,570.40</u> |             |         |
| 8-01-43-490-000-219                 | MUNIC COURT Judges Fees                   |          |                              |                 |             |         |
| SCOBAS                              | SCOTT J. BASEN                            | 18-03672 | conflict judge               | 750.00          | 0.00        |         |
| 8-01-43-490-000-245                 | MUNIC COURT Interpreter                   |          |                              |                 |             |         |
| BEACRA                              | BEATRIZ C. CRANEY                         | 18-03635 | interpreter 10/12/18         | 120.00          | 0.00        |         |
| BEACRA                              | BEATRIZ C. CRANEY                         | 18-03673 | interpreter 11/2/18, 11/9    | 267.50          | 0.00        |         |
|                                     |                                           |          |                              | <u>387.50</u>   |             |         |
|                                     | Extd Total: MUNICIPAL COURT               |          |                              | 3,805.21        |             |         |
|                                     | Department Total: MUNICIPAL COURT         |          |                              | 3,805.21        |             |         |

December 6, 2018  
09:51 AM

CITY OF ASBURY PARK  
Bill List By Budget Account

3.H.2.a  
Page No: 12

| Budget Account<br>Vendor                                                                                  | Description                      | P.O. Id  | P.O. Description               | Amount       | Void Amount | PO Type |
|-----------------------------------------------------------------------------------------------------------|----------------------------------|----------|--------------------------------|--------------|-------------|---------|
| Department: PUBLIC DEFENDER<br>Extd: PUBLIC DEFENDER                                                      |                                  |          |                                |              |             |         |
| 8-01-43-495-000-021                                                                                       | Fees                             |          |                                |              |             |         |
| RONTRO                                                                                                    | RONALD J. TROPPOLI               | 18-03762 | NOVEMBER 2018 SERVICES         | 2,500.00     | 0.00        |         |
|                                                                                                           | Extd Total:                      |          | PUBLIC DEFENDER                | 2,500.00     |             |         |
|                                                                                                           | Department Total:                |          | PUBLIC DEFENDER                | 2,500.00     |             |         |
|                                                                                                           | CAFR Total:                      |          |                                | 6,305.21     |             |         |
| 8-01-44-902-002-299                                                                                       | Security for City Hall           |          |                                |              |             |         |
| ATECSEC                                                                                                   | A+ TECHNOLOGY & SECURITY         | 18-01631 | Q #ES16256 SECURITY SYSTEM     | 50,000.00    | 0.00        |         |
|                                                                                                           | Extd Total:                      |          |                                | 50,000.00    |             |         |
|                                                                                                           | Department Total:                |          |                                | 50,000.00    |             |         |
|                                                                                                           | CAFR Total:                      |          |                                | 50,000.00    |             |         |
| CAFR: CURRENT FUND NON BUDGET ACCTS:<br>Department: TAXES PAYABLE:<br>Extd: TAXES PAYABLE:                |                                  |          |                                |              |             |         |
| 8-01-55-001-000-001                                                                                       | School Taxes Payable             |          |                                |              |             |         |
| ASBBOA                                                                                                    | ASBURY PARK BOARD OF EDUCATION   | 18-03876 | DECEMBER 2018 TAXES            | 561,261.00   | 0.00        |         |
| 8-01-55-001-000-005                                                                                       | PILOT \$ DUE TO COUNTY           |          |                                |              |             |         |
| TRECTY                                                                                                    | TREASURER CTY OF MONMOUTH        | 18-02337 | 2nd Quarter 2018 Pilot         | 34,826.71    | 0.00        |         |
| TRECTY                                                                                                    | TREASURER CTY OF MONMOUTH        | 18-03239 | 3rd Quarter County Pilots      | 46,173.57    | 0.00        |         |
|                                                                                                           |                                  |          |                                | 81,000.28    |             |         |
| 8-01-55-001-000-026                                                                                       | Reserve for Fire House Repairs   |          |                                |              |             |         |
| TMASSO                                                                                                    | T & M ASSOCIATES                 | 18-03812 | LAF355644 Firehouse Doors      | 4,298.19     | 0.00        |         |
|                                                                                                           | Extd Total:                      |          | TAXES PAYABLE:                 | 646,559.47   |             |         |
|                                                                                                           | Department Total:                |          | TAXES PAYABLE:                 | 646,559.47   |             |         |
|                                                                                                           | CAFR Total:                      |          | CURRENT FUND NON BUDGET ACCTS: | 646,559.47   |             |         |
|                                                                                                           | Fund Total:                      |          | CURRENT                        | 1,490,161.99 |             |         |
| Fund: BEACH<br>Department: BEACH UTILITY O/E: OTHER EXPENSES:<br>Extd: BEACH UTILITY O/E: OTHER EXPENSES: |                                  |          |                                |              |             |         |
| 8-05-55-502-000-201                                                                                       | BEACH UTILITY O/E: General Plant |          |                                |              |             |         |
| UPTFAS                                                                                                    | UP-TITE FASTNERS INC.            | 18-00339 | Various Supplies, Tools, etc   | 794.34       | 0.00        | B       |
| THEHAR                                                                                                    | THE HARDWARE STORE               | 18-00370 | Various Supplies, Tools, etc   | 82.32        | 0.00        | B       |
| MONARCH                                                                                                   | MONARCH ELECTRIC COMPANY         | 18-03697 | Invoice #S111730976 Ballasts   | 36.07        | 0.00        |         |
| THEBRO                                                                                                    | THE BROYHILL MANUFACTURING CO.   | 18-03711 | #17963 Breather Filters        | 49.32        | 0.00        |         |
| OPTIMUM                                                                                                   | OPTIMUM                          | 18-03778 | Account No. 07866-197754-01-4  | 157.52       | 0.00        |         |
|                                                                                                           |                                  |          |                                | 1,119.57     |             |         |

Attachment: 12-12-18 Bill List (2018-424 : Payment of Bills)

| Budget Account<br>Vendor         | Description                                            | P.O. Id  | P.O. Description               | Amount    | Void Amount | PO Type |
|----------------------------------|--------------------------------------------------------|----------|--------------------------------|-----------|-------------|---------|
| 8-05-55-502-000-211<br>JCPL JCPL | BEACH UTILITY O/E: Light & Power                       | 18-03757 | #100 013 520 380 10/19 - 11/16 | 225.80    | 0.00        |         |
|                                  | Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:         |          |                                | 1,345.37  |             |         |
|                                  | Department Total: BEACH UTILITY O/E: OTHER EXPENSES:   |          |                                | 1,345.37  |             |         |
|                                  | CAFR Total:                                            |          |                                | 1,345.37  |             |         |
|                                  | Fund Total: BEACH                                      |          |                                | 1,345.37  |             |         |
| Fund:                            | PARKING UTILITY: BUDGET:                               |          |                                |           |             |         |
| Department:                      | PARKING UTILITY O/E: OTHER EXPENSES:                   |          |                                |           |             |         |
| Extd:                            | PARKING UTILITY O/E: OTHER EXPENSES:                   |          |                                |           |             |         |
| 8-06-55-502-000-201              | PARKING UTILITY O/E: General Plant                     |          |                                |           |             |         |
| ATLTOM                           | ATLANTIC TOMORROWS OFFICE                              | 18-03588 | #CNIN818825 Parking Copies     | 8.90      | 0.00        |         |
| ATLTOM                           | ATLANTIC TOMORROWS OFFICE                              | 18-03589 | #CNIN818826 Parking Color      | 112.91    | 0.00        |         |
| STRMOT                           | STRAUB MOTORS, INC.                                    | 18-03633 | #Q3272 (3) Covers for Gem Cars | 715.47    | 0.00        |         |
| NATPAR                           | NATIONAL PARTS SUPPLY, INC.                            | 18-03642 | #14-51884,14-51912,14-51886    | 35.71     | 0.00        |         |
| NATPAR                           | NATIONAL PARTS SUPPLY, INC.                            | 18-03667 | #14-52870 Washer Fluid Fleet   | 62.82     | 0.00        |         |
| STRMOT                           | STRAUB MOTORS, INC.                                    | 18-03675 | #333469P Repaired GEM Car 66   | 431.54    | 0.00        |         |
| WATSPR                           | WATCHUNG SPRING WATER CO.,INC.                         | 18-03695 | #113125 Oct 2018 Parking Offic | 84.90     | 0.00        |         |
| PASPOR                           | PASSPORTPORTPARKING, INC.                              | 18-03734 | #INV-93942 October 2018        | 8,953.50  | 0.00        |         |
| OPTIMUM                          | OPTIMUM                                                | 18-03819 | #07866-196915-01-3 Nov 2018    | 117.54    | 0.00        |         |
|                                  |                                                        |          |                                | 10,523.29 |             |         |
|                                  | Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:       |          |                                | 10,523.29 |             |         |
|                                  | Department Total: PARKING UTILITY O/E: OTHER EXPENSES: |          |                                | 10,523.29 |             |         |
|                                  | CAFR Total:                                            |          |                                | 10,523.29 |             |         |
|                                  | Fund Total: PARKING UTILITY: BUDGET:                   |          |                                | 10,523.29 |             |         |
| Fund:                            | SEWER UTILITY: BUDGET:                                 |          |                                |           |             |         |
| Department:                      | SEWER UTILITY O/E: OTHER EXPENSES:                     |          |                                |           |             |         |
| Extd:                            | SEWER UTILITY O/E: OTHER EXPENSES:                     |          |                                |           |             |         |
| 8-07-55-502-000-201              | SEWER UTILITY O/E: General Plant                       |          |                                |           |             |         |
| THEHAR                           | THE HARDWARE STORE                                     | 18-00138 | Various Tools, Material, etc   | 10.99     | 0.00        | B       |
| MONARCH                          | MONARCH ELECTRIC COMPANY                               | 18-00291 | Various Material, Parts, etc   | 40.92     | 0.00        | B       |
| JEMIND                           | JEM INDUSTRIAL SERVICES, INC.                          | 18-03621 | Q#67 Gloves, Degreaser, etc    | 2,407.10  | 0.00        |         |
|                                  |                                                        |          |                                | 2,459.01  |             |         |
| 8-07-55-502-000-211              | SEWER UTILITY O/E: Light & Power                       |          |                                |           |             |         |
| NJAMER                           | N.J. AMERICAN WATER CO.                                | 18-03758 | #1018-210025101488 10/3 - 11/2 | 253.32    | 0.00        |         |
| NJNATU                           | N.J. NATURAL GAS CO.                                   | 18-03823 | #14-3167-6035-28 10/12 - 11/12 | 4,458.99  | 0.00        |         |
| JCPL                             | JCPL                                                   | 18-03913 | #100 064 170 192 10/2 5- 11/26 | 24,339.42 | 0.00        |         |
|                                  |                                                        |          |                                | 29,051.73 |             |         |
| 8-07-55-502-000-218              | SEWER UTILITY O/E: Contract Services                   |          |                                |           |             |         |
| AIRSYS                           | AIR SYSTEMS MAINTENANCE, INC.                          | 18-03616 | #46125 Labor (Air Handler)     | 204.00    | 0.00        |         |
| ALLBOI                           | ALLIED BOILER REPAIR CORP.                             | 18-03776 | #16634 Labor and Material      | 542.90    | 0.00        |         |
| OPTIMUM                          | OPTIMUM                                                | 18-03777 | Account No. 07866-152521-04-4  | 100.55    | 0.00        |         |
| ANSWER                           | ANSERCOMM COMMUNICATIONS                               | 18-03780 | #M4541-111218 Answering Svcs   | 148.39    | 0.00        |         |
| MUNCAP                           | MUNICIPAL CAPITAL CORPORATION                          | 18-03844 | #16024:PMT. 34 OF 60           | 75.00     | 0.00        |         |
|                                  |                                                        |          |                                | 1,070.84  |             |         |

Attachment: 12-12-18 Bill List (2018-424 : Payment of Bills)

| Budget Account<br>Vendor                                   | Description                           | P.O. Id  | P.O. Description              | Amount       | Void Amount | PO Type |
|------------------------------------------------------------|---------------------------------------|----------|-------------------------------|--------------|-------------|---------|
| 8-07-55-502-000-220<br>AMEWAT AMERICAN WATER               | SEWER UTILITY O/E: Accounting         | 18-03841 | usage data 4000156925 11/1/18 | 391.94       | 0.00        |         |
| 8-07-55-502-000-224<br>ACWAS ACCURATE WASTE REMOVAL SVCS., | SEWER UTILITY O/E: Sludge Removal     | 18-03719 | Sewage Sludge Hauling-MTO     | 9,296.00     | 0.00        |         |
| 8-07-55-502-000-230<br>MIRCHE MIRACLE CHEMICAL COMPANY     | SEWER UTILITY O/E: Hypochlorite       | 18-03614 | #32095 Sodium Hypochlorite    | 2,906.40     | 0.00        |         |
| Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:             |                                       |          |                               | 45,175.92    |             |         |
| Department Total: SEWER UTILITY O/E: OTHER EXPENSES:       |                                       |          |                               | 45,175.92    |             |         |
| CAFR Total:                                                |                                       |          |                               | 45,175.92    |             |         |
| Fund Total: SEWER UTILITY: BUDGET:                         |                                       |          |                               | 45,175.92    |             |         |
| Year Total:                                                |                                       |          |                               | 1,547,206.57 |             |         |
| Fund:                                                      | GENERAL CAPITAL FUND BUDGET:          |          |                               |              |             |         |
| Extd:                                                      | 2017 Various Capital Improvements     |          |                               |              |             |         |
| C-04-55-998-169-006<br>ATECSEC A+ TECHNOLOGY & SECURITY    | Various General Capital Improvements  | 18-01631 | Q #ES16256 SECURITY SYSTEM    | 33,221.74    | 0.00        |         |
| C-04-55-998-169-007<br>TMASSO T & M ASSOCIATES             | Section 20 Soft Costs                 | 17-01562 | Inter. Improv. Springwood/Atk | 300.00       | 0.00        | B       |
| TMASSO T & M ASSOCIATES                                    |                                       | 18-02953 | Grand & 5th Traffic Signal    | 5,346.75     | 0.00        | B       |
|                                                            |                                       |          |                               | 5,646.75     |             |         |
| Extd Total: 2017 Various Capital Improvements              |                                       |          |                               | 38,868.49    |             |         |
| Extd:                                                      | Various Road Improv. 2017-30          |          |                               |              |             |         |
| C-04-55-998-170-001<br>TMASSO T & M ASSOCIATES             | Var. Road Improv. Section 20 2017-30  | 17-03316 | LAF329167 Heck St.Improv.     | 14,383.50    | 0.00        | B       |
| Extd Total: Various Road Improv. 2017-30                   |                                       |          |                               | 14,383.50    |             |         |
| Extd:                                                      | Ord. 2018-4 Var. Capital Improvements |          |                               |              |             |         |
| C-04-55-998-172-009<br>SHIINT SHI INTERNATIONAL CORP       | Admin IT City-wide                    | 18-03387 | Computer & Telephone Hardware | 5,268.08     | 0.00        |         |
| C-04-55-998-172-017<br>TMASSO T & M ASSOCIATES             | Section 20 Costs                      | 18-01203 | Bridge Street Improvements    | 9,903.75     | 0.00        | B       |
| Extd Total: Ord. 2018-4 Var. Capital Improvements          |                                       |          |                               | 15,171.83    |             |         |
| C-04-55-998-173-01<br>TMASSO T & M ASSOCIATES              | Section 20 Costs                      | 18-01473 | Deal Lake Improvements        | 1,782.10     | 0.00        | B       |
| Extd Total:                                                |                                       |          |                               | 1,782.10     |             |         |

| Budget Account<br>Vendor       | Description                                            | P.O. Id  | P.O. Description               | Amount    | Void Amount | PO Type |
|--------------------------------|--------------------------------------------------------|----------|--------------------------------|-----------|-------------|---------|
| Extd:                          | Ord. 2018-32 Acquisition of Var. Items                 |          |                                |           |             |         |
| C-04-55-998-174-002<br>NETCAB  | IT Equipment<br>Network Cabling, Inc. T/A              | 18-03254 | QUOTE FOR CABLES NEEDED FOR    | 5,082.91  | 0.00        |         |
| C-04-55-998-174-005<br>VISCORP | Police Equipment<br>VISIONTRON CORP                    | 18-03147 | QUICK DEPLOYMENT BARRICADES-10 | 5,294.47  | 0.00        |         |
|                                | Extd Total: Ord. 2018-32 Acquisition of Var. Items     |          |                                | 10,377.38 |             |         |
|                                | Department Total:                                      |          |                                | 80,583.30 |             |         |
|                                | CAFR Total:                                            |          |                                | 80,583.30 |             |         |
|                                | Fund Total: GENERAL CAPITAL FUND BUDGET:               |          |                                | 80,583.30 |             |         |
|                                | Year Total:                                            |          |                                | 80,583.30 |             |         |
| Fund:                          | GRANT FUND BUDGET:                                     |          |                                |           |             |         |
| G-02-43-871-016-211<br>HALBRA  | Clean Communities 2016<br>HALO BRANDED SOLUTIONS, INC. | 18-02753 | Tote Bags                      | 1,287.38  | 0.00        |         |
|                                | Extd Total:                                            |          |                                | 1,287.38  |             |         |
| G-02-43-871-017-200<br>HOMDRU  | 2017 Mental Health Grant<br>HOME DRUG                  | 17-04094 | Medication Assitance Blanket   | 6.00      | 0.00        | B       |
|                                | Extd Total:                                            |          |                                | 6.00      |             |         |
|                                | Department Total:                                      |          |                                | 1,293.38  |             |         |
| G-02-43-885-017-200<br>LANASO  | Body Armor Fund - State<br>LANIGAN ASSOCIATES, INC.    | 18-03049 | Bullet Proof Vest              | 904.65    | 0.00        |         |
|                                | Extd Total:                                            |          |                                | 904.65    |             |         |
|                                | Department Total:                                      |          |                                | 904.65    |             |         |
| G-02-43-887-018-200<br>STAPLE  | Senior Center Grant 2018<br>STAPLES BUSINESS ADVANTAGE | 18-03077 | TABLE TOP LECTERN              | 1,661.89  | 0.00        |         |
|                                | Extd Total:                                            |          |                                | 1,661.89  |             |         |
|                                | Department Total:                                      |          |                                | 1,661.89  |             |         |
|                                | CAFR Total:                                            |          |                                | 3,859.92  |             |         |
|                                | Fund Total: GRANT FUND BUDGET:                         |          |                                | 3,859.92  |             |         |
|                                | Year Total:                                            |          |                                | 3,859.92  |             |         |
| Fund:                          | LAW ENFORCEMENT TRUST FUND BUDGET:                     |          |                                |           |             |         |
| T-13-56-850-000-801<br>VISCORP | Reserve for Expenditures - County<br>VISIONTRON CORP   | 18-02782 | QUICK DEPLOYMENT BARRICADES    | 5,291.47  | 0.00        |         |

December 6, 2018  
09:51 AM

CITY OF ASBURY PARK  
Bill List By Budget Account

3.H.2.a  
Page No. 10

| Budget Account<br>Vendor              | Description                                    | P.O. Id  | P.O. Description             | Amount    | Void Amount | PO Type |
|---------------------------------------|------------------------------------------------|----------|------------------------------|-----------|-------------|---------|
| T-13-56-850-000-801                   | Reserve for Expenditures - County              |          | Continued                    |           |             |         |
| PACLLC PACKETALK, LLC                 |                                                | 18-03494 | QUOTE #APPD1801 MOBILE       | 40,700.00 | 0.00        |         |
|                                       |                                                |          |                              | 45,991.47 |             |         |
|                                       | Extd Total:                                    |          |                              | 45,991.47 |             |         |
|                                       | Department Total:                              |          |                              | 45,991.47 |             |         |
|                                       | CAFR Total:                                    |          |                              | 45,991.47 |             |         |
|                                       | Fund Total: LAW ENFORCEMENT TRUST FUND BUDGET: |          |                              | 45,991.47 |             |         |
| Fund:                                 | TRUST OTHER                                    |          |                              |           |             |         |
| T-20-56-850-866-810                   | 2018-0242: 1328 3rd Ave(Brielle Dev,LLC)       |          |                              |           |             |         |
| BRIDEV BRIELLE DEVELOPERS, LLC        |                                                | 18-03609 | RETURN STREET OPENING ESCROW | 1,400.00  | 0.00        |         |
|                                       | Extd Total:                                    |          |                              | 1,400.00  |             |         |
| T-20-56-850-909-801                   | Reserve for Tax Sale Premiums                  |          |                              |           |             |         |
| TRYSTN TRYSTONE CAPITAL ASSETS, LLC   |                                                | 18-03705 | PREMIUM TSC-16-00141         | 2,800.00  | 0.00        |         |
| DSHCENT DSHC ENTERPRISES, LLC         |                                                | 18-03714 | Premium 3704/2.56 17-00331   | 500.00    | 0.00        |         |
|                                       |                                                |          |                              | 3,300.00  |             |         |
|                                       | Extd Total:                                    |          |                              | 3,300.00  |             |         |
|                                       | Department Total:                              |          |                              | 4,700.00  |             |         |
|                                       | CAFR Total:                                    |          |                              | 4,700.00  |             |         |
|                                       | Fund Total: TRUST OTHER                        |          |                              | 4,700.00  |             |         |
| Fund:                                 | PLANNING & ZONING ESCROW FUND BUDGET:          |          |                              |           |             |         |
| CAFR:                                 | PLANNING & ZONING ESCROW FUND BUDGET:          |          |                              |           |             |         |
| T-21-00-106-000-299                   | 910 4th Ave (GECC Ltd., FLP)                   |          |                              |           |             |         |
| CLACAN CLARKE CATON HINTZ PC          |                                                | 18-03581 | CCH PB&ZB Invoices Oct.2018  | 55.00     | 0.00        |         |
| STSHOR ST SHORTHAND REPORTING SERVICE |                                                | 18-03618 | SSRS Invoices 09/18-10/18    | 125.00    | 0.00        |         |
|                                       |                                                |          |                              | 180.00    |             |         |
|                                       | Extd Total:                                    |          |                              | 180.00    |             |         |
|                                       | Department Total:                              |          |                              | 180.00    |             |         |
| T-21-00-274-000-299                   | 208 MAIN STREET (DB VENTURES, LLC)             |          |                              |           |             |         |
| INSENG INSITE ENGINEERING, LLC        |                                                | 18-03577 | Insite PB & ZB Invoices      | 260.00    | 0.00        |         |
|                                       | Extd Total:                                    |          |                              | 260.00    |             |         |
|                                       | Department Total:                              |          |                              | 260.00    |             |         |
| T-21-00-314-000-299                   | 1183 MAIN STREET (PATRICK J. FASANO)           |          |                              |           |             |         |
| STSHOR ST SHORTHAND REPORTING SERVICE |                                                | 18-03618 | SSRS Invoices 09/18-10/18    | 62.50     | 0.00        |         |
|                                       | Extd Total:                                    |          |                              | 62.50     |             |         |
|                                       | Department Total:                              |          |                              | 62.50     |             |         |

Attachment: 12-12-18 Bill List (2018-424 : Payment of Bills)

| Budget Account<br>Vendor | Description                              | P.O. Id  | P.O. Description              | Amount   | Void Amount | PO Type |
|--------------------------|------------------------------------------|----------|-------------------------------|----------|-------------|---------|
| Department: PUBLIC ASST  |                                          |          |                               |          |             |         |
| T-21-00-345-000-299      | RENAISSANCE VILLAGE(MICHAELS DEVELOPMNT) |          |                               |          |             |         |
| TMASSO                   | T & M ASSOCIATES                         | 18-03815 | LAF355656 Renaissance Village | 150.00   | 0.00        |         |
|                          | Extd Total:                              |          |                               | 150.00   |             |         |
|                          | Department Total: PUBLIC ASST            |          |                               | 150.00   |             |         |
| T-21-00-403-000-299      | 5TH AVE.PAVILION(INSPECTION)(MAD.MARQ.)  |          |                               |          |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 18-03577 | Insite PB & ZB Invoices       | 960.00   | 0.00        |         |
|                          | Extd Total:                              |          |                               | 960.00   |             |         |
|                          | Department Total:                        |          |                               | 960.00   |             |         |
| T-21-00-429-000-299      | 208 THIRD AVENUE(209-213 FOURTH AVENUE)  |          |                               |          |             |         |
| CLACAN                   | CLARKE CATON HINTZ PC                    | 18-03581 | CCH PB&ZB Invoices Oct.2018   | 245.31   | 0.00        |         |
| STSHOR                   | ST SHORTHAND REPORTING SERVICE           | 18-03618 | SSRS Invoices 09/18-10/18     | 83.33    | 0.00        |         |
|                          |                                          |          |                               | 328.64   |             |         |
|                          | Extd Total:                              |          |                               | 328.64   |             |         |
|                          | Department Total:                        |          |                               | 328.64   |             |         |
| T-21-00-431-000-299      | 1206 COMSTOCK STREET (SARA NORDSTROM)    |          |                               |          |             |         |
| CLACAN                   | CLARKE CATON HINTZ PC                    | 18-03581 | CCH PB&ZB Invoices Oct.2018   | 33.49    | 0.00        |         |
|                          | Extd Total:                              |          |                               | 33.49    |             |         |
|                          | Department Total:                        |          |                               | 33.49    |             |         |
| T-21-00-438-000-299      | 534 PROSPECT AVENUE(JONATHAN BLATT)      |          |                               |          |             |         |
| STSHOR                   | ST SHORTHAND REPORTING SERVICE           | 18-03618 | SSRS Invoices 09/18-10/18     | 83.33    | 0.00        |         |
|                          | Extd Total:                              |          |                               | 83.33    |             |         |
|                          | Department Total:                        |          |                               | 83.33    |             |         |
| T-21-00-442-000-299      | 1400 MATTISON AVENUE(CLEARVIEW EQUITIES) |          |                               |          |             |         |
| STSHOR                   | ST SHORTHAND REPORTING SERVICE           | 18-03618 | SSRS Invoices 09/18-10/18     | 83.34    | 0.00        |         |
|                          | Extd Total:                              |          |                               | 83.34    |             |         |
|                          | Department Total:                        |          |                               | 83.34    |             |         |
| T-21-00-446-000-299      | 1219 1ST AVENUE(KAREN PROPP)             |          |                               |          |             |         |
| CLACAN                   | CLARKE CATON HINTZ PC                    | 18-03581 | CCH PB&ZB Invoices Oct.2018   | 11.00    | 0.00        |         |
|                          | Extd Total:                              |          |                               | 11.00    |             |         |
|                          | Department Total:                        |          |                               | 11.00    |             |         |
| T-21-00-447-000-299      | 545 LAKE-INSPECTION(545 LAKE AVE,LLC)    |          |                               |          |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 18-03577 | Insite PB & ZB Invoices       | 1,336.63 | 0.00        |         |
|                          | Extd Total:                              |          |                               | 1,336.63 |             |         |
|                          | Department Total:                        |          |                               | 1,336.63 |             |         |

Attachment: 12-12-18 Bill List (2018-424 : Payment of Bills)

December 6, 2018  
09:51 AM

CITY OF ASBURY PARK  
Bill List By Budget Account

3.H.2.a  
Page No: 18

| Budget Account<br>Vendor | Description                                       | P.O. Id  | P.O. Description            | Amount           | Void Amount | PO Type |
|--------------------------|---------------------------------------------------|----------|-----------------------------|------------------|-------------|---------|
| T-21-00-452-000-299      | 1000 GRAND AVE(VALLARIO PROPERTIES, LLC)          |          |                             |                  |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                           | 18-03577 | Insite PB & ZB Invoices     | 2,550.00         | 0.00        |         |
| CLACAN                   | CLARKE CATON HINTZ PC                             | 18-03581 | CCH PB&ZB Invoices Oct.2018 | 959.64           | 0.00        |         |
| STSHOR                   | ST SHORTHAND REPORTING SERVICE                    | 18-03618 | SSRS Invoices 09/18-10/18   | 83.33            | 0.00        |         |
|                          |                                                   |          |                             | <u>3,592.97</u>  |             |         |
|                          | Extd Total:                                       |          |                             | 3,592.97         |             |         |
|                          | Department Total:                                 |          |                             | 3,592.97         |             |         |
| T-21-00-454-000-299      | 1503 PARK AVENUE (PADRAIC GALLAGHER)              |          |                             |                  |             |         |
| CLACAN                   | CLARKE CATON HINTZ PC                             | 18-03581 | CCH PB&ZB Invoices Oct.2018 | 33.85            | 0.00        |         |
|                          | Extd Total:                                       |          |                             | 33.85            |             |         |
|                          | Department Total:                                 |          |                             | 33.85            |             |         |
| T-21-00-455-000-299      | 300-302 1ST AVENUE(ADVANCED DEVELOPMENT)          |          |                             |                  |             |         |
| CLACAN                   | CLARKE CATON HINTZ PC                             | 18-03581 | CCH PB&ZB Invoices Oct.2018 | 696.17           | 0.00        |         |
| STSHOR                   | ST SHORTHAND REPORTING SERVICE                    | 18-03618 | SSRS Invoices 09/18-10/18   | 125.00           | 0.00        |         |
|                          |                                                   |          |                             | <u>821.17</u>    |             |         |
|                          | Extd Total:                                       |          |                             | 821.17           |             |         |
|                          | Department Total:                                 |          |                             | 821.17           |             |         |
| T-21-00-456-000-299      | PARKVIEW AP(INTERFAITH NEIGHBORS)                 |          |                             |                  |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                           | 18-03577 | Insite PB & ZB Invoices     | 3,200.00         | 0.00        |         |
|                          | Extd Total:                                       |          |                             | 3,200.00         |             |         |
|                          | Department Total:                                 |          |                             | 3,200.00         |             |         |
| T-21-00-458-000-299      | 510 5TH AVENUE(510 5TH AVENUE, LLC)               |          |                             |                  |             |         |
| STSHOR                   | ST SHORTHAND REPORTING SERVICE                    | 18-03618 | SSRS Invoices 09/18-10/18   | 83.33            | 0.00        |         |
|                          | Extd Total:                                       |          |                             | 83.33            |             |         |
|                          | Department Total:                                 |          |                             | 83.33            |             |         |
|                          | CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET: |          |                             | 11,220.25        |             |         |
|                          | Fund Total: PLANNING & ZONING ESCROW FUND BUDGET: |          |                             | 11,220.25        |             |         |
| Fund:                    | HOWELL/ASBURY PARK RCA BUDGET:                    |          |                             |                  |             |         |
| T-38-56-850-850-802      | HOWELL/ASBURY PARK RCA - Miscellaneous            |          |                             |                  |             |         |
| JAMWILD                  | JAMES EZELL & WILDMAN HOME IMP                    | 18-01669 | RCA Rehab Not To Exceed     | 18,800.00        | 0.00        | B       |
| CARTCZ                   | CAROL CHILDS AND TCZ                              | 18-02739 | RCA Rehab Not To Exceed     | 19,500.00        | 0.00        | B       |
| MJREV                    | M & J RENOVATION & HOME IMPRV.                    | 18-03796 | RCA Rehab Not To Exceed     | 20,100.00        | 0.00        |         |
|                          |                                                   |          |                             | <u>58,400.00</u> |             |         |
|                          | Extd Total:                                       |          |                             | 58,400.00        |             |         |
|                          | Department Total:                                 |          |                             | 58,400.00        |             |         |
|                          | CAFR Total:                                       |          |                             | 58,400.00        |             |         |
|                          | Fund Total: HOWELL/ASBURY PARK RCA BUDGET:        |          |                             | 58,400.00        |             |         |

Attachment: 12-12-18 Bill List (2018-424 : Payment of Bills)

December 6, 2018  
09:51 AM

CITY OF ASBURY PARK  
Bill List By Budget Account

3.H.2.a  
Page No: 19

| Budget Account<br>Vendor                                                    | Description                                                           | P.O. Id | P.O. Description | Amount     | Void Amount | PO Type |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------|---------|------------------|------------|-------------|---------|
| Fund:                                                                       | MICHAELS DEVELOPMENT CO,I,LP ESC.BUDGET:                              |         |                  |            |             |         |
| CAFR:                                                                       | MICHAELS DEVELOPMENT CO,I,LP ESC.BUDGET:                              |         |                  |            |             |         |
| T-44-00-850-000-299                                                         | MICHAELS DEVELOPMENT - Miscellaneous                                  |         |                  |            |             |         |
| MCMSO                                                                       | MCMANIMON,SCOTLAND&BAUMANN,LLC 18-03611 #157320: MICHAELS DEVELOPMENT |         |                  | 412.50     | 0.00        |         |
|                                                                             | Extd Total:                                                           |         |                  | 412.50     |             |         |
|                                                                             | Department Total:                                                     |         |                  | 412.50     |             |         |
|                                                                             | CAFR Total: MICHAELS DEVELOPMENT CO,I,LP ESC.BUDGET:                  |         |                  | 412.50     |             |         |
|                                                                             | Fund Total: MICHAELS DEVELOPMENT CO,I,LP ESC.BUDGET:                  |         |                  | 412.50     |             |         |
| Fund:                                                                       | SPRINGWOOD AVENUE REDEVELOPMENT ESCROW:                               |         |                  |            |             |         |
| CAFR:                                                                       | SPRINGWOOD AVENUE REDEVELOPMENT ESCROW:                               |         |                  |            |             |         |
| T-45-00-850-000-299                                                         | SPRINGWOOD AVENUE RED. - Miscellaneous                                |         |                  |            |             |         |
| MCMSO                                                                       | MCMANIMON,SCOTLAND&BAUMANN,LLC 18-03612 #157319: INTERFAITH NEIGHBORS |         |                  | 55.00      | 0.00        |         |
|                                                                             | Extd Total:                                                           |         |                  | 55.00      |             |         |
|                                                                             | Department Total:                                                     |         |                  | 55.00      |             |         |
|                                                                             | CAFR Total: SPRINGWOOD AVENUE REDEVELOPMENT ESCROW:                   |         |                  | 55.00      |             |         |
|                                                                             | Fund Total: SPRINGWOOD AVENUE REDEVELOPMENT ESCROW:                   |         |                  | 55.00      |             |         |
| Fund:                                                                       | CITY OF ASBURY PARK REDEVELOPMENT ESCROW                              |         |                  |            |             |         |
| T-48-56-850-000-806                                                         | 711&607 Mattison/545 Lake/550 Cookm(APB)                              |         |                  |            |             |         |
| MCMSO                                                                       | MCMANIMON,SCOTLAND&BAUMANN,LLC 18-03613 #157322: 607 MATTISON         |         |                  | 292.50     | 0.00        |         |
| T-48-56-850-000-808                                                         | BOSTON WAY VILLAGE(THE ALPERT GROUP,LLC)                              |         |                  |            |             |         |
| TMASSO                                                                      | T & M ASSOCIATES 18-03816 LAF355657 Boston Way                        |         |                  | 361.50     | 0.00        |         |
| TMASSO                                                                      | T & M ASSOCIATES 18-03817 LAF353439 Boston Way                        |         |                  | 4,080.48   | 0.00        |         |
|                                                                             |                                                                       |         |                  | 4,441.98   |             |         |
| T-48-56-850-000-816                                                         | 545 LAKE AVE(545 LAKE URBAN RENÉWAL,LLC)                              |         |                  |            |             |         |
| JACSER                                                                      | JACK A. SERPICO 18-03617 INVOICE# PB-2018-08-E-SACK                   |         |                  | 150.00     | 0.00        |         |
| STSHOR                                                                      | ST SHORTHAND REPORTING SERVICE 18-03618 SSRS Invoices 09/18-10/18     |         |                  | 62.50      | 0.00        |         |
|                                                                             |                                                                       |         |                  | 212.50     |             |         |
|                                                                             | Extd Total:                                                           |         |                  | 4,946.98   |             |         |
|                                                                             | Department Total:                                                     |         |                  | 4,946.98   |             |         |
|                                                                             | CAFR Total:                                                           |         |                  | 4,946.98   |             |         |
|                                                                             | Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW                  |         |                  | 4,946.98   |             |         |
|                                                                             | Year Total:                                                           |         |                  | 125,726.20 |             |         |
| Total Charged Lines: 439 Total List Amount: 1,758,937.18 Total Void Amount: |                                                                       |         |                  | 0.00       |             |         |

Attachment: 12-12-18 Bill List (2018-424 : Payment of Bills)

December 6, 2018  
09:51 AM

CITY OF ASBURY PARK  
Bill List By Budget Account

| Totals by Year-Fund |      | Budget Rcvd  | Budget Held | Budget Total | Revenue Total | G/L Total | Total        |
|---------------------|------|--------------|-------------|--------------|---------------|-----------|--------------|
| Fund Description    | Fund |              |             |              |               |           |              |
| CURRENT             | 7-01 | 337.50       | 0.00        | 337.50       | 0.00          | 0.00      | 337.50       |
| BEACH               | 7-05 | 1,223.69     | 0.00        | 1,223.69     | 0.00          | 0.00      | 1,223.69     |
| Year Total:         |      | 1,561.19     | 0.00        | 1,561.19     | 0.00          | 0.00      | 1,561.19     |
| CURRENT             | 8-01 | 1,490,161.99 | 0.00        | 1,490,161.99 | 0.00          | 0.00      | 1,490,161.99 |
| BEACH               | 8-05 | 1,345.37     | 0.00        | 1,345.37     | 0.00          | 0.00      | 1,345.37     |
| PARKING UTILITY:    | 8-06 | 10,523.29    | 0.00        | 10,523.29    | 0.00          | 0.00      | 10,523.29    |
| SEWER UTILITY: BU   | 8-07 | 45,175.92    | 0.00        | 45,175.92    | 0.00          | 0.00      | 45,175.92    |
| Year Total:         |      | 1,547,206.57 | 0.00        | 1,547,206.57 | 0.00          | 0.00      | 1,547,206.57 |
| GENERAL CAPITAL F   | C-04 | 80,583.30    | 0.00        | 80,583.30    | 0.00          | 0.00      | 80,583.30    |
| GRANT FUND BUDGET   | G-02 | 3,859.92     | 0.00        | 3,859.92     | 0.00          | 0.00      | 3,859.92     |
| LAW ENFORCEMENT T   | T-13 | 45,991.47    | 0.00        | 45,991.47    | 0.00          | 0.00      | 45,991.47    |
| TRUST OTHER         | T-20 | 4,700.00     | 0.00        | 4,700.00     | 0.00          | 0.00      | 4,700.00     |
| PLANNING & ZONING   | T-21 | 11,220.25    | 0.00        | 11,220.25    | 0.00          | 0.00      | 11,220.25    |
| HOWELL/ASBURY PAR   | T-38 | 58,400.00    | 0.00        | 58,400.00    | 0.00          | 0.00      | 58,400.00    |
| MICHAELS DEVELOPM   | T-44 | 412.50       | 0.00        | 412.50       | 0.00          | 0.00      | 412.50       |
| SPRINGWOOD AVENUE   | T-45 | 55.00        | 0.00        | 55.00        | 0.00          | 0.00      | 55.00        |
| CITY OF ASBURY PA   | T-48 | 4,946.98     | 0.00        | 4,946.98     | 0.00          | 0.00      | 4,946.98     |
| Year Total:         |      | 125,726.20   | 0.00        | 125,726.20   | 0.00          | 0.00      | 125,726.20   |
| Total Of All Funds: |      | 1,758,937.18 | 0.00        | 1,758,937.18 | 0.00          | 0.00      | 1,758,937.18 |

Attachment: 12-12-18 Bill List (2018-424 : Payment of Bills)

**December 12, 2018 Council Meeting:**

|                                                |                        |
|------------------------------------------------|------------------------|
| Balance Brought Forward from Total List Amount | \$ 1,758,937.18        |
| Red Bank Post Office                           | 2,000.00               |
| Hot Sand AP LLC                                | <u>2,000.00</u>        |
|                                                | <u>\$ 1,762,937.18</u> |

**December 12, 2018 Council Meeting:**

|                                                |                        |
|------------------------------------------------|------------------------|
| Balance Brought Forward from Total List Amount | \$ 1,758,937.18        |
| Ansell Grimm & Aaron                           | 11,155.67              |
| Ansell Grimm & Aaron - Escrows                 | 84.50                  |
| Red Bank Post Office                           | 2,000.00               |
| Hot Sand AP LLC                                | 2,000.00               |
|                                                | <hr/>                  |
|                                                | <u>\$ 1,774,177.35</u> |



## RESOLUTION NO. 2018-425

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

### **RESOLUTION AUTHORIZING PURCHASE OF ADDITIONAL ACCESS CONTROL SECURITY SYSTEM**

**WHEREAS**, the City of Asbury Park ("City") has a need to purchase additional access control security system for the second floor of City Hall; and

**WHEREAS**, the City has obtained the attached quotes totaling \$12,147.46

- A+ Technology & Security in the amount of \$12,147.46 on State Contract #17-TELE-00231

**WHEREAS**, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$12,147.46; and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase access control security system for the second floor of City Hall in the amount of \$12,147.46 and a copy of this Resolution shall be provided to the Director of IT, City Manager, CFO and Purchasing Agent.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-425 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK



A+ TECHNOLOGY &amp; SECURITY SOLUTIONS, INC.

www.aplustechnology.com

HEADQUARTERS • 1490 N. Clinton Avenue • Bay Shore, NY 11706 • 631.969.2600  
 NEW ENGLAND • 1027 Fairfield Avenue • Bridgeport, CT 06605 • 203.290.6300

## Quote

| Date       | Quote # |
|------------|---------|
| 11/27/2018 | ES18237 |

**Bill To:** City of Asbury Park  
 1 Municipal Plaza  
 Asbury Park NJ 07712

**Ship To:** City of Asbury Park  
 1 Municipal Plaza  
 Asbury Park NJ 07712

| Title                              | Terms | Rep            |
|------------------------------------|-------|----------------|
| Admin and Panning & Zoning Aiphone |       | Parish, Justin |

| Ln # | Qty | Description                                                                                                                     | Unit Price | Ext. Price |
|------|-----|---------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 1    | 2   | IP VIDEO DOOR STATION, SURFACE MOUNT<br><i>Manuf. Part #: AIP-IS-IPDV</i>                                                       | \$825.00   | \$1,650.00 |
| 2    | 8   | PC MASTER STATION SOFTWARE<br><i>Manuf. Part #: AIP-IS-SOFT</i>                                                                 | \$1,005.00 | \$8,040.00 |
| 3    | 2   | 3FT CAT5E NONBOOTED UTP CABLE-YLW<br><i>Manuf. Part #: MID-22676</i>                                                            | \$4.23     | \$8.46     |
| 4    | 1   | CAT5E UTP 4-Pair Solid CMP Green 1000FT Cable<br><i>Manuf. Part #: ATS-CMP4/5E-GREEN</i>                                        | \$199.00   | \$199.00   |
| 5    | 1   | 1000ft 18/2 Plenum stranded shielded cable, white<br><i>Manuf. Part #: ATS-182P-1000</i>                                        | \$170.00   | \$170.00   |
| 6    | 16  | Installation & integration of locks, keys and security systems.<br><i>Manuf. Part #: Install-Access Control/Lock Specialist</i> | \$130.00   | \$2,080.00 |

|                 |                    |
|-----------------|--------------------|
| <b>Subtotal</b> | <b>\$12,147.46</b> |
| Sales Tax       | \$0.00             |
| <b>Total</b>    | <b>\$12,147.46</b> |

Attachment: A+ Technology &amp; Security Quote (2018-425 : Purchase of Access Control Security System)

## ASSUMPTIONS

- Client will provide PCs for Aiphone software
- Door is in good working condition
- Door has existing electrified locking hardware controlled bu Gallagher
- Client will provide (2) PoE switch ports in the same closet as the Gallagher panel for door station connectivity
- Client will provide room in existing patch panel for cable terminations
- Installation will occur during normal business hours Monday - Friday 8:00am - 5:00pm

## NOTES/CUSTOMER'S EXPECTATIONS

In accordance with NJ State Contract.  
Contract/Blanket # 17-TELE-00231  
Bid # 17DPP00085  
Description – T2424 Surveillance and Access Control Security Systems



## RESOLUTION NO. 2018-426

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

### **AUTHORIZING CREDIT AND DEBIT CARD ACCEPTANCE FOR THE CITY OF ASBURY PARK MUNICIPAL COURT PAYMENTS**

**WHEREAS**, pursuant to NJSA 40A: 5-43, et seq. and NJSA 2B:1-5, NJAC 5:30-9.1 and Supreme Court Rule 7:14-4(c), municipal courts are permitted to accept credit cards and debit cards for payment of Municipal Court fees and fines; and

**WHEREAS**, the acceptance of these methods will now enable the taxpayers to use a credit or debit card in person and the collection of Municipal Court fines is more effective and the Municipal Court work load relative to the collection of fines and fees is reduced; and

**WHEREAS**, the Municipal Court will incur bank fees charged for providing this service for court payments.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Asbury Park, in the County of Monmouth and the State of New Jersey, approves the use of credit and debit cards by the Municipal Court.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-426 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK



## RESOLUTION NO. 2018-427

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

### **AUTHORIZING CHANGE ORDER #2 TO THE CONTRACT TO FOR THE SPRINGWOOD AVE SANITARY SEWER PROJECT**

**WHEREAS**, the City of Asbury Park received and opened sealed bids on Tuesday, November 14, 2017 for the Springwood Avenue Sanitary Sewer project; and

**WHEREAS**, the lowest responsible and responsive bidder of the seven (7) bids receives is Lucas Construction Group in the amount of \$797,797; and

**WHEREAS**, the contract was awarded to Lucas Construction Group via Resolution 2017-356; and

**WHEREAS**, Change Order #1 was awarded via Resolution 2018-101 in the amount of \$22,500.00 which is 2.82% of the contract price; and

**WHEREAS**, Change Order #2 is requested to be approved in an amount of \$63,504.23 which is brings the total of the two change orders to 10.78% of the contract price; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in Capital Accounts C-08-55-524-000-299 and C-08-55-527-017-002 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey that Change Order #2 is approved in the amount of \$63,504.23 which is 10.78% of the project cost for a new total contract cost of \$883,801.23.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-427 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPK-00752

November 20, 2018  
Via Hand delivery

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

Re: City of Asbury Park  
Springwood Avenue Sanitary Sewer Improvements  
Change Order Number 2 and FINAL

Dear Mr. Capabianco:

Please find enclosed four signed originals of Change Order Number 2 and FINAL for consideration at the next City Council meeting. This Change Order is due to the following:

Original Contract Items:

1. Various increases and reductions based upon constructed quantities resulting in a net decrease of (\$27,885.50)
2. Although adequate signage and barricades were present and maintained at all times, additional Police Traffic Directors (officer and car) were required to stop the general motoring public from illegally entering Springwood Avenue while the road was closed and using the NJ Transit Bus Terminal as a U-turn. This resulted in a significant increase in police presence to maintain the safety of pedestrians and minimize bus and passenger vehicle interaction. The Contractor is requesting compensation for an additional 649 hours paid to AP Police Department, for a total increase of \$48,667.95
3. An allowance of \$5,000 was provided in the contract for NJ Transit Railroad Flagmen. Actual NJ Transit invoices included time for flagmen as well as supervisors and administrators. To date, NJ Transit has invoiced a total \$14,058.87 (invoices enclosed). The contractor is awaiting a final invoice which he anticipates to be (20) hours @ \$93.20/hr. for an additional \$1,864.00. The contractor is requesting a line item increase (total, minus the allowance) of \$10,922.87.

Supplemental Items:

1. During installation of the sanitary sewer lateral within the DPW yard, a steel-reinforced poured concrete foundation was encountered which needed to be partially removed in order to install the 6" PVC at the proper elevation. The contractor is requesting reimbursement for this effort in the amount of \$1,978.14. (Item S-1)
2. Four (4) unmarked/unforeseen water services were encountered, relocated and reconnected. Contractor is requesting \$1,591.92 for each location which includes all labor, materials, and equipment for a total of 6,367.68 (Item S-2)
3. During installation of the 24" sanitary sewer main on the west side of the railroad crossing, the contractor hit and damaged an unmarked electrical conduit controlling the signal preemption equipment at the intersection of Memorial Drive and Springwood Ave. Construction delay and additional coordination with Monmouth County Traffic Engineering Division and NJ Transit Signal Operations was required to re-route and repair. The contractor

T&M ASSOCIATES, 11 Tindall Road, Middletown, NJ 07748

P 732.671.6400 F 732.671.7365 W tandmassociates.com



Le: Michael Capabianco  
City Manager

Re: Proposal for Zoning Officer Assistance  
City of Asbury Park, Monmouth County, New Jersey

- is requesting \$2,452.42 for lost time, equipment and unanticipated coordination. (Item S-3)
4. Prior to final paving, the contractor supplied and installed two (2) additional manhole frames and covers not originally scheduled to be replaced. The contractor is requesting \$1,180.00 for labor, materials, and equipment (Item S-4)
  5. Roadway Striping was added as it was not included in the original contract. Total \$3,570.00 (Item S-5)
  6. Customary Fuel and Asphalt Adjustments were not originally anticipated. Due to the elapsed time between the bid date and paving operations and as a result of increases in the cost of petroleum products, the contractor is entitled to adjustments totaling \$2,821.17 (Item S-6)
  7. Requirements of the New Jersey Department of Transportation to have a Certified Traffic Control director present and on-site at all times during construction. Contractor is requesting reimbursement in the amount of \$12,150.00. (Item S-7)

We have reviewed the contractor's backup documentation (enclosed) regarding each of the requests outlined above and find them to be fair and reasonable. We therefore recommend that the Mayor and Council consider approving the above items at the next regularly scheduled City Council Meeting.

The net change in contract for **Change Order Number 2** and **FINAL** is **\$63,504.23 bringing the total of all change orders to date to \$86,004.23 or 10.78% increase from the original contract amount.**

The project is complete, and no further work is anticipated.

If you have any questions, require further explanation, or backup documentation, please do not hesitate to contact me directly.

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)

H:\ASPK\006721\Correspondence\Capabianco\_CAB-JDH\_Change Order No 1.docx

DATE: November 20, 2018

PROJECT: Springwood Avenue Sanitary Sewer Improvements

OWNER: City of Asbury Park

CONTRACTOR: Lucas Construction Group

|                                                                                                                                                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DESCRIPTION OF CHANGE:                                                                                                                                                                                                                                                                                     |
| REDUCTIONS:                                                                                                                                                                                                                                                                                                |
| Various items reduced to reflect as-built quantities                                                                                                                                                                                                                                                       |
| EXTRA:                                                                                                                                                                                                                                                                                                     |
| Various items increased to reflect as-built quantities<br>Increased Police Hours due to public vehicular traffic's unwillingness to obey road closure<br>NJTransit increased hours for flagmen, supervisors and administrators.                                                                            |
| SUPPLEMENTARY:                                                                                                                                                                                                                                                                                             |
| Building Foundation Removal @ DPW Entrance<br>Unmarked/Unforseen Water Service Connections/Relocations<br>Unmarked RR Signal Preemption<br>Manhole Frame & Lid Replacement - Additional<br>Roadway Striping and Symbols<br>Fuel & Asphalt Price Adjustments<br>NJDOT Certified Traffic Control Coordinator |

|                                                                                                                     |                                                                       |              |              |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------|--------------|
| APPROVAL RECOMMENDED:                                                                                               | SEE ATTACHED DETAIL                                                   | ADDITIONAL   | REDUCTION    |
| <br>CHRISTINE A. BALLARD, P.E. | A. TOTAL REDUCTIONS<br>THIS C.O.                                      | XXXXXXXXXXXX | \$41,630.50  |
|                                                                                                                     | B. TOTAL EXTRAS<br>THIS C.O.                                          | \$74,615.32  | XXXXXXXXXXXX |
|                                                                                                                     | C. TOTAL<br>SUPPLEMENTARY<br>THIS C.O.                                | \$30,519.41  | XXXXXXXXXXXX |
| CONTRACTOR:<br>Lucas Construction Group                                                                             | TOTALS THIS C.O.                                                      | \$105,134.73 | \$41,630.50  |
|                                                                                                                     | NET CHANGE THIS<br>CHANGE ORDER                                       | \$63,504.23  |              |
|                                                                                                                     | PREVIOUS CHANGE<br>ORDERS                                             | \$45,050.00  | \$22,550.00  |
| OWNER'S APPROVALS:                                                                                                  | TOTAL CHANGE<br>ORDERS TO DATE                                        | \$150,184.73 | \$64,180.50  |
|                                                                                                                     | NET CHANGE IN<br>CONTRACT                                             | \$86,004.23  |              |
|                                                                                                                     | NOTE: All work to be done<br>according to Contract<br>Specifications. |              |              |

|                              |              |
|------------------------------|--------------|
| ORIGINAL CONTRACT BID PRICE  | \$797,797.00 |
| CHANGE ORDERS TO DATE 10.78% | \$86,004.23  |
| REVISED CONTRACT PRICE       | \$883,801.23 |

|             |                                               |
|-------------|-----------------------------------------------|
| PROJECT:    | Springwood Avenue Sanitary Sewer Improvements |
| OWNER:      | City of Asbury Park                           |
| CONTRACTOR: | Lucas Construction Group                      |

| ITEM NO. | DESCRIPTION                                      | QUANTITY  | UNIT PRICE  | AMOUNT     |
|----------|--------------------------------------------------|-----------|-------------|------------|
| 6        | Utility Test Pits (If & Where Directed)          | 4.00 UN   | \$500.00    | \$2,000.00 |
| 8        | Borrow Material (If & Where Directed)            | 30.00 CY  | \$1.00      | \$30.00    |
| 9        | Coarse Aggregate Bedding                         | 2.67 CY   | \$50.00     | \$133.50   |
| R 10a    | Dense Graded Aggregate, 6" Thick                 | 700.00 SY | \$6.00      | \$4,200.00 |
| E 10b    | Hot Mix Asphalt 19M64 Base Course, 6" Thick      | 43.60 SY  | \$45.00     | \$1,962.00 |
| D 10c    | Hot Mix Asphalt 19M64 Base Course, 8" Thick      | 115.00 SY | \$60.00     | \$6,900.00 |
| U 10d    | Hot Mix Asphalt 12.5M64 Base Course, 14" Thick   | 19.10 SY  | \$100.00    | \$1,910.00 |
| C 10f    | Pavement Milling                                 | 137.00 SY | \$5.00      | \$685.00   |
| T 11     | Concrete Curbs (If & Where Directed)             | 191.00 LF | \$35.00     | \$6,685.00 |
| I 13     | Decorative Gravel, Stone and Brick Drives (I&WD) | 10.00 SY  | \$125.00    | \$1,250.00 |
| O 16     | Concrete Pavement Removal                        | 139.00 SY | \$10.00     | \$1,390.00 |
| N 17a    | 24" PVC SDR 35 Gravity Sewer Pipe, All Depths    | 34.00 LF  | \$110.00    | \$3,740.00 |
| 18b      | Sanitary Manhole, 5' Diameter, All Depths        | 0.33 UN   | \$15,000.00 | \$5,000.00 |
| 19a      | Sanitary Sewer 6" Branch Connection              | 2.00 UN   | \$1,500.00  | \$3,000.00 |
| 20a      | 6" Lateral House Connection and Cleanout         | 5.00 LF   | \$40.00     | \$200.00   |
| 20b      | 8" Lateral House Connection and Cleanout         | 8.50 LF   | \$50.00     | \$425.00   |
| 21a      | Television Inspection - 24" Sanitary Sewer       | 10.00 LF  | \$4.00      | \$40.00    |
| 21b      | Television Inspection - 18" Sanitary Sewer       | 20.00 LF  | \$4.00      | \$80.00    |
| 23       | Concrete Encasement (If & Where Directed)        | 20.00 CY  | \$100.00    | \$2,000.00 |

|    |                  |             |
|----|------------------|-------------|
| A. | TOTAL REDUCTIONS | \$41,630.50 |
|----|------------------|-------------|

|      |                                                       |              |            |             |
|------|-------------------------------------------------------|--------------|------------|-------------|
| 3    | Police Traffic Directors (If & Where Directed)        | 648.91 HR    | \$75.00    | \$48,667.95 |
| 10e  | Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick       | 499.00 SY    | \$10.00    | \$4,990.00  |
| 14   | Sidewalks (If & Where Directed)                       | 8.90 SY      | \$150.00   | \$1,335.00  |
| E 15 | Concrete Aprons/Drives (If & Where Directed)          | 42.40 SY     | \$175.00   | \$7,420.00  |
| X 25 | Railroad Flagman/Inspector                            | 2.1846 ALLOW | \$5,000.00 | \$10,922.87 |
| T 26 | Portable Variable Message Sign w/Remove Communication | 0.51 UN      | \$2,500.00 | \$1,279.50  |
| R    |                                                       |              |            |             |
| A    |                                                       |              |            |             |

|    |             |             |
|----|-------------|-------------|
| B. | TOTAL EXTRA | \$74,615.32 |
|----|-------------|-------------|

|       |                                                   |         |             |             |
|-------|---------------------------------------------------|---------|-------------|-------------|
| S-1   | Building Foundation Removal @ DPW Entrance        | 1.00 LS | \$1,978.14  | \$1,978.14  |
| S-2   | Unmarked Water Service Connections/Relocations    | 4.00 UN | \$1,591.92  | \$6,367.68  |
| S-3   | Unmarked RR Signal Preemption Delay               | 1.00 LS | \$2,452.42  | \$2,452.42  |
| U S-4 | Manhole Frame & Lid Replacement - Additional      | 2.00 UN | \$590.00    | \$1,180.00  |
| P S-5 | Roadway Striping and Symbols                      | 1.00 LS | \$3,570.00  | \$3,570.00  |
| P S-6 | Fuel & Asphalt Price Adjustments                  | 1.00 LS | \$2,821.17  | \$2,821.17  |
| L S-7 | NJDOT Certified Traffic Control Coordinator (TTC) | 1.00 LS | \$12,150.00 | \$12,150.00 |
| E     |                                                   |         |             |             |
| M     |                                                   |         |             |             |
| E     |                                                   |         |             |             |
| N     |                                                   |         |             |             |
| T     |                                                   |         |             |             |
| A     |                                                   |         |             |             |
| R     |                                                   |         |             |             |
| Y     |                                                   |         |             |             |

|    |                     |             |
|----|---------------------|-------------|
| C. | TOTAL SUPPLEMENTARY | \$30,519.41 |
|----|---------------------|-------------|



## RESOLUTION NO. 2018-428

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

### **AUTHORIZING CHANGE ORDER NUMBER 2 FOR THE SPRINGWOOD AND ATKINS TRAFFIC SIGNAL UPGRADE PROJECT**

**WHEREAS**, the City Council of Asbury Park and JC Contracting are parties to a contract for the Firehouse Lintel Project via Resolution 2018-99; and

**WHEREAS**, the original contract amount approved by the City Council was in the sum of Two Hundred Sixty-Four Thousand Six Hundred Nine Dollars and 00/100 cents (\$264,609.00); and

**WHEREAS**, the project requires Changer Order #1 in the amount not to exceed zero dollars(\$0.00); and

**WHEREAS**, the Change Order #2 is for a deduction in the contract cost of \$24,943.44; and

**WHEREAS**, this change order reflects the costs activities as attached in the letter dated November 21, 2018 by T&M Associates outlining the scope and cost of services; and

**WHEREAS**, the City Engineer (T&M Associates) on the Project recommended that Change Order No. 2 be authorized to complete the Project; and

**WHEREAS**, the execution of Change Order No. 2 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 execution of Change Order No. 2 will not cause the originally awarded contract price to be exceeded by more than 20% ;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 funds are available in account C-04-55-998-169-004 and the maximum dollar value of the pending change order is as set forth in the resolution.

**WHEREAS**, said certification has designated specifically the line item appropriation(s) of the official budget to which the contract will be officially charged.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of Asbury park, County of Mayor and State of New Jersey that the this Change Order #2 shall be a decrease in the amount of \$24,943.44.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-428 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPK-00754

November 21, 2018  
Via Hand delivery

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

Re: City of Asbury Park  
Intersection Improvements at Springwood Avenue and Atkins Avenue  
Change Order Number 2 and FINAL

Dear Mr. Capabianco:

Please find enclosed four signed originals of Change Order Number 2 and FINAL for processing at the next City Council meeting. This Change Order is due to various increases and reductions to reflect as-built quantities.

The net change in contract for **Change Order Number 2 and FINAL** is **-\$24,943.44.00 (-9.43%)**.

The contractor has completed all work and addressed all punchlist items significantly under budget. No further work is required or anticipated.

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\00754\Correspondence\Capabianco\_CAB-JDH\_Change Order No 2 and FINAL.docx

T&M ASSOCIATES, 11 Tindall Road, Middletown, NJ 07748

P 732.671.6400 F 732.671.7365 W tandmassociates.com

DATE: November 20, 2018

PROJECT: Intersection Improvements at Springwood Avenue and Atkins Avenue

OWNER: City of Asbury Park

CONTRACTOR: J.C. Contracting, Inc.

|                                                         |
|---------------------------------------------------------|
| DESCRIPTION OF CHANGE:                                  |
| REDUCTIONS:                                             |
| Various Reductions to Reflect Final As-Built Quantities |
| EXTRA:                                                  |
| Various Increases to Reflect Final As-Built Quantities  |
| SUPPLEMENTARY:                                          |

|                                                                                                                     |                                                     |              |              |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------|--------------|
| APPROVAL RECOMMENDED:                                                                                               | SEE ATTACHED DETAIL                                 | ADDITIONAL   | REDUCTION    |
| <br>CHRISTINE A. BALLARD, P.E. | A. TOTAL REDUCTIONS<br>THIS C.O.                    | XXXXXXXXXXXX | \$29,443.44  |
| ACCEPTED:                                                                                                           | B. TOTAL EXTRAS<br>THIS C.O.                        | \$4,500.00   | XXXXXXXXXXXX |
| CONTRACTOR:<br>J.C. Contracting, Inc.                                                                               | C. TOTAL<br>SUPPLEMENTARY<br>THIS C.O.              | \$0.00       | XXXXXXXXXXXX |
| OWNER'S APPROVALS:                                                                                                  | TOTALS THIS C.O.<br>NET CHANGE THIS<br>CHANGE ORDER | \$4,500.00   | \$29,443.44  |
|                                                                                                                     | PREVIOUS CHANGE<br>ORDERS                           | \$6,053.30   | \$6,053.30   |
|                                                                                                                     | TOTAL CHANGE<br>ORDERS TO DATE                      | \$10,553.30  | \$35,496.74  |
|                                                                                                                     | NET CHANGE IN<br>CONTRACT                           |              | \$24,943.44  |

NOTE: All work to be done according to Contract Specifications.

|                             |              |
|-----------------------------|--------------|
| ORIGINAL CONTRACT BID PRICE | \$264,609.00 |
| CHANGE ORDERS TO DATE       | -9.43%       |
| REVISED CONTRACT PRICE      | \$239,665.56 |

|             |                                                                  |
|-------------|------------------------------------------------------------------|
| PROJECT:    | Intersection Improvements at Springwood Avenue and Atkins Avenue |
| OWNER:      | City of Asbury Park                                              |
| CONTRACTOR: | J.C. Contracting, Inc.                                           |

| ITEM NO. | DESCRIPTION                                         | QUANTITY  | UNIT PRICE | AMOUNT      |
|----------|-----------------------------------------------------|-----------|------------|-------------|
| 1        | Police Traffic Directors w/Car (If & Where Dir)     | 305.29 HR | \$75.00    | \$22,896.70 |
| 3        | Excavation, Test Pit                                | 5.00 UN   | \$1.00     | \$5.00      |
| 6        | HMA 19M64, Base Course, 4" Thick                    | 10.18 TON | \$100.00   | \$1,018.00  |
| 7        | DGA Base Course, 6" Thick                           | 55.00 SY  | \$12.00    | \$660.00    |
| 8        | Reset Existing Casting (If & Where Dir)             | 1.00 UN   | \$500.00   | \$500.00    |
| 10       | Detectable Warning Surface                          | 0.89 SY   | \$250.00   | \$222.50    |
| 11       | Combination Concrete Curb and Gutter                | 21.00 LF  | \$100.00   | \$2,100.00  |
| 12       | Traffic Stripes, Long Life, Thermoplastic, 4" Wide  | 54.00 LF  | \$1.50     | \$81.00     |
| 13       | Traffic Stripes, Long Life, Thermoplastic, 24" Wide | 52.00 LF  | \$3.50     | \$182.00    |
| 14       | Regulatory and Warning Sign                         | 7.48 SF   | \$38.00    | \$284.24    |
| 16       | 2" Rigid Metallic Conduit                           | 11.00 LF  | \$35.00    | \$385.00    |
| 17       | 3" Rigid Metallic Conduit                           | 21.50 LF  | \$45.00    | \$967.50    |
| 24       | Service Wire, No. 6 AWG                             | 40.00 LF  | \$1.70     | \$68.00     |
| 38       | Borrow Topsoiling, 4" Thick                         | 49.00 SY  | \$1.00     | \$49.00     |
| 39       | Fertilizing and Seeding, Type G                     | 49.00 SY  | \$0.25     | \$12.25     |
| 40       | Straw Mulching                                      | 49.00 SY  | \$0.25     | \$12.25     |

|    |                  |             |
|----|------------------|-------------|
| A. | TOTAL REDUCTIONS | \$29,443.44 |
|----|------------------|-------------|

|       |                             |          |          |            |
|-------|-----------------------------|----------|----------|------------|
| 9     | Concrete Sidewalk, 4" Thick | 45.00 SY | \$100.00 | \$4,500.00 |
| EXTRA |                             |          |          | \$0.00     |
|       |                             |          |          | \$0.00     |
|       |                             |          |          | \$0.00     |
|       |                             |          |          | \$0.00     |
|       |                             |          |          | \$0.00     |
|       |                             |          |          | \$0.00     |

|    |             |            |
|----|-------------|------------|
| B. | TOTAL EXTRA | \$4,500.00 |
|----|-------------|------------|

|               |  |  |  |        |
|---------------|--|--|--|--------|
| SUPPLEMENTARY |  |  |  | \$0.00 |
|---------------|--|--|--|--------|

|    |                     |        |
|----|---------------------|--------|
| C. | TOTAL SUPPLEMENTARY | \$0.00 |
|----|---------------------|--------|



## RESOLUTION NO. 2018-429

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

### **RESOLUTION AUTHORIZING CHANGE ORDER 20 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 project had 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 was for \$174,420.00 and resulted in a net contract price increase of 6.02% to a new contract price of \$3,847,248.00; and

**WHEREAS**, Change Order 15 was required in the amount of \$34,756.00 and resulted in a net contract price increase of 0.096 % to a new contract price of \$3,882,004.04; and

**WHEREAS**, Change Order 16 was required in the amount of \$63,000.000 resulting in a net contract increase of 1.74% to a new contract price of \$3,945,004.04 and the total of all change orders are 8.71%; and

**WHEREAS**, Change Order 17 was required in the amount of \$0 and resulting in a net contract increase/decrease of 0%; and

**WHEREAS**, Change Order 18 was required in the amount of \$0 resulting in a net contract increase/decrease of 0%; and

**WHEREAS**, Change Order 19 is required in the amount of \$0 and resulted in a net contract increase/decrease of 0% due to various increases and reductions to reflect as built quantities; and

**WHEREAS**, Change Order 20 is required in the amount of \$43,959.78 and resulted in a net contract increase/decrease of 9.93% due to various increases and reductions to reflect as built quantities; and

**WHEREAS**, the City Engineer and the City Manager requests that Change Order 20 be authorized to complete the Project; and

**WHEREAS**, the execution of Change Order 20 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**, the Chief Financial Officer has certified that funds are available in the Capital Accounts 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 the maximum dollar value of the pending change order is as set forth in the resolution; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of Asbury park, County of Mayor and State of New Jersey that Changer Order 20 listed in this Resolution are hereby authorized; and

**BE IT FURTHER RESOLVED** that the City Manager is hereby authorized to execute said Changer Order 20 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. 2018-429 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 12th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK

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. 20 and FINAL

DATE:

December 2, 2018

PROJECT:

2016 Road Improvement Program

OWNER:

City of Asbury Park

CONTRACTOR:

Black Rock Enterprises, LLC

DESCRIPTION OF CHANGE:

REDUCTIONS:

Various items are reduced to reflect current as-built quantities.

EXTRA:

Various items are increased to reflect current as-built quantities.  
NJDOT Fuel and Asphalt Adjustment Factors Applied

SUPPLEMENTARY:

NJDOT Fuel and Asphalt Adjustment Factors Applied

|                                                                       |                                        |              |              |
|-----------------------------------------------------------------------|----------------------------------------|--------------|--------------|
| APPROVAL RECOMMENDED:                                                 | SEE ATTACHED DETAIL                    | ADDITIONAL   | REDUCTION    |
| CHRISTINE A. BALLARD, P.E.                                            | A. TOTAL REDUCTIONS<br>THIS C.O.       | \$0.00       | \$3,596.00   |
| ACCEPTED:                                                             | B. TOTAL EXTRAS<br>THIS C.O.           | \$41,016.47  | \$0.00       |
| CONTRACTOR:<br>Black Rock Enterprises, LLC                            | C. TOTAL<br>SUPPLEMENTARY<br>THIS C.O. | \$6,539.31   | \$0.00       |
| OWNER'S APPROVALS:                                                    | TOTALS THIS C.O.                       | \$47,555.78  | \$3,596.00   |
|                                                                       | NET CHANGE THIS<br>CHANGE ORDER        | \$43,959.78  | \$0.00       |
|                                                                       | PREVIOUS CHANGE<br>ORDERS              | \$724,373.91 | \$408,149.80 |
| NOTE: All work to be done<br>according to Contract<br>Specifications. | TOTAL CHANGE<br>ORDERS TO DATE         | \$771,929.69 | \$411,745.80 |
|                                                                       | NET CHANGE IN<br>CONTRACT              | \$360,183.89 |              |

|                                  |                |
|----------------------------------|----------------|
| ORIGINAL CONTRACT BID PRICE      | \$3,628,779.93 |
| CHANGE ORDERS TO DATE            | \$360,183.89   |
| CONTRACT PERCENT INCREASE: 9.93% |                |
| REVISED CONTRACT PRICE           | \$3,988,963.82 |

Attachment: 00670CO\_DRAFT FINAL CO-20 (2018-429 : Authorizing Change Order 20 for the Road Program)

**CHANGE ORDER NO. 20 and FINAL**

**SHEET NO. 2 OF 2**

**PROJECT NO.**      **ASPK-00670**

|                 |                                      |
|-----------------|--------------------------------------|
| <b>PROJECT:</b> | <b>2016 Road Improvement Program</b> |
|-----------------|--------------------------------------|

|               |                     |
|---------------|---------------------|
| <b>OWNER:</b> | City of Asbury Park |
|---------------|---------------------|

**CONTRACTOR:** Black Rock Enterprises, LLC

|                  | ITEM NO. | DESCRIPTION                 | QUANTITY | UNIT PRICE | AMOUNT     |
|------------------|----------|-----------------------------|----------|------------|------------|
| REDUCED UNIT ION | A36      | Regulatory and Warning Sign | 75.00 SF | \$40.00    | \$3,000.00 |
|                  | AA-25    | Regulatory and Warning Sign | 14.90 SF | \$40.00    | \$596.00   |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             |          |            |            |
|                  |          |                             | </       |            |            |

|           |                         |                   |
|-----------|-------------------------|-------------------|
| <b>A.</b> | <b>TOTAL REDUCTIONS</b> | <b>\$3,596.00</b> |
|-----------|-------------------------|-------------------|

|                       |                          |                                   |            |         |        |          |            |
|-----------------------|--------------------------|-----------------------------------|------------|---------|--------|----------|------------|
| E<br>X<br>T<br>R<br>A | A10                      | Fuel Price Adjustment             | Proposal A | 1651.78 | Dol    | \$1.00   | \$1,651.78 |
|                       | A11                      | Asphalt Price Adjustment          | Proposal A | 4904.72 | Dol    | \$1.00   | \$4,904.72 |
|                       | B3                       | Fuel Price Adjustment             | Proposal B | 432.50  | Dol    | \$1.00   | \$432.50   |
|                       | B4                       | Asphalt Price Adjustment          | Proposal B | 1672.07 | Dol    | \$1.00   | \$1,672.07 |
|                       | C8                       | Fuel Price Adjustment             | Proposal C | 3892.56 | Dol    | \$1.00   | \$3,892.56 |
|                       | C9                       | Asphalt Price Adjustment          | Proposal C | 8383.22 | Dol    | \$1.00   | \$8,383.22 |
|                       | D7                       | Fuel Price Adjustment             | Proposal D | 1653.98 | Dol    | \$1.00   | \$1,653.98 |
|                       | D8                       | Asphalt Price Adjustment          | Proposal D | 3366.91 | Dol    | \$1.00   | \$3,366.91 |
|                       | E7                       | Fuel Price Adjustment             | Proposal E | 905.13  | Dol    | \$1.00   | \$905.13   |
|                       | E8                       | Asphalt Price Adjustment          | Proposal E | 3358.01 | Dol    | \$1.00   | \$3,358.01 |
|                       | E23                      | Sanitary Sewer Service Connection |            | 115.00  | LF     | \$42.00  | \$4,830.00 |
|                       | AA-3                     | Fuel Price Adjustment             | ALT-A      | 1300.55 | Dol    | \$1.00   | \$1,300.55 |
|                       | AA-4                     | Asphalt Price Adjustment          | ALT-A      | 3002.07 | Dol    | \$1.00   | \$3,002.07 |
|                       | AB-3                     | Fuel Price Adjustment             | ALT-B      | 369.80  | Dol    | \$1.00   | \$369.80   |
|                       | AB-4                     | Asphalt Price Adjustment          | ALT-B      | 1051.97 | Dol    | \$1.00   | \$1,051.97 |
| AC-2                  | Fuel Price Adjustment    | ALT-C                             | 33.44      | Dol     | \$1.00 | \$33.44  |            |
| AC-3                  | Asphalt Price Adjustment | ALT-C                             | 207.76     | Dol     | \$1.00 | \$207.76 |            |

|           |                    |                    |
|-----------|--------------------|--------------------|
| <b>B.</b> | <b>TOTAL EXTRA</b> | <b>\$41,016.47</b> |
|-----------|--------------------|--------------------|

|                                                               |      |                                                 |         |     |        |            |
|---------------------------------------------------------------|------|-------------------------------------------------|---------|-----|--------|------------|
| S<br>U<br>P<br>P<br>L<br>E<br>M<br>E<br>N<br>T<br>A<br>R<br>Y | S-29 | Fuel Price Adjustment for Supplemental Items    | 3314.41 | Dol | \$1.00 | \$3,314.41 |
|                                                               | S-30 | Asphalt Price Adjustment for Supplemental Items | 3224.90 | Dol | \$1.00 | \$3,224.90 |

|    |                     |            |
|----|---------------------|------------|
| C. | TOTAL SUPPLEMENTARY | \$6,539.31 |
|----|---------------------|------------|

|              |                                |                         |
|--------------|--------------------------------|-------------------------|
| PROJECT NO   | ASPK-00670                     |                         |
| PAYMENT CERT | Number Eighteen (18) and FINAL | DATE : December 2, 2018 |
| OWNER        | City of Asbury Park            |                         |
| CONTRACTOR   | Black Rock Enterprises, LLC    |                         |
| PROJECT      | 2016 Road Improvement Program  |                         |

DRAFT - JDH/KRM

| N<br>O | ORIG<br>CONTR<br>QUANT | UNIT | DESCRIPTION                                                                    | ORIG<br>UNIT<br>PRICE | ORIG<br>CONTR<br>AMOUNT | ADJUSTED<br>CONTRACT<br>QUANTITY | THIS PERIOD |            | ADJUSTED<br>CONTR<br>AMOUNT | TO DATE  |                    |
|--------|------------------------|------|--------------------------------------------------------------------------------|-----------------------|-------------------------|----------------------------------|-------------|------------|-----------------------------|----------|--------------------|
|        |                        |      |                                                                                |                       |                         |                                  | QUANTITY    | AMOUNT     |                             | QUANTITY | AMOUNT             |
|        |                        |      | <b>Proposal A - Steiner PI &amp; Park Ave South</b>                            |                       |                         |                                  |             |            |                             |          |                    |
| A1     | 120.00                 | SF   | Inlet Filter, Type 1                                                           | \$12.00               | \$1,440.00              | 120.00                           | 0.00        | \$0.00     | <b>\$1,440.00</b>           | 120.00   | <b>\$1,440.0</b>   |
| A2     | 10.00                  | UNIT | Breakaway Barricade                                                            | \$0.01                | \$0.10                  | 10.00                            | 0.00        | \$0.00     | <b>\$0.10</b>               | 10.00    | <b>\$0.1</b>       |
| A3     | 25.00                  | UNIT | Drum                                                                           | \$0.01                | \$0.25                  | 25.00                            | 0.00        | \$0.00     | <b>\$0.25</b>               | 25.00    | <b>\$0.2</b>       |
| A4     | 50.00                  | UNIT | Traffic Cone                                                                   | \$0.01                | \$0.50                  | 50.00                            | 0.00        | \$0.00     | <b>\$0.50</b>               | 50.00    | <b>\$0.5</b>       |
| A5     | 500.00                 | SF   | Construction Signs                                                             | \$0.01                | \$5.00                  | 346.00                           | 346.00      | \$3.46     | <b>\$3.46</b>               | 346.00   | <b>\$3.4</b>       |
| A6     | 1.00                   | UNIT | Portable Variable Message Sign with Remote Communication (If & Where Directed) | \$0.01                | \$0.01                  | 0.00                             | 0.00        | \$0.00     | <b>\$0.00</b>               | 0.00     | <b>\$0.0</b>       |
| A7     | 540.00                 | HR   | Police Traffic Directors (If & Where Directed)                                 | \$80.00               | \$43,200.00             | 540.00                           | 0.00        | \$0.00     | <b>\$43,200.00</b>          | 540.00   | <b>\$43,200.0</b>  |
| A8     | 540.00                 | HR   | Traffic Control Truck w/Mtd Crash Cushion (I&WD)                               | \$25.00               | \$13,500.00             | 0.00                             | 0.00        | \$0.00     | <b>\$0.00</b>               | 0.00     | <b>\$0.0</b>       |
| A9     | 2.00                   | ALL  | Railroad Flagman (If & Where Directed)                                         | \$6,000.00            | \$12,000.00             | 0.00                             | 0.00        | \$0.00     | <b>\$0.00</b>               | 0.00     | <b>\$0.0</b>       |
| A10    | 400.00                 | DOL  | Fuel Price Adjustment                                                          | \$1.00                | \$400.00                | 2,051.78                         | 2,051.78    | \$2,051.78 | <b>\$2,051.78</b>           | 2,051.78 | <b>\$2,051.7</b>   |
| A11    | 1,100.00               | DOL  | Asphalt Price Adjustment                                                       | \$1.00                | \$1,100.00              | 6,004.72                         | 6,004.72    | \$6,004.72 | <b>\$6,004.72</b>           | 6,004.72 | <b>\$6,004.7</b>   |
| A12    | 8.00                   | UNIT | Excavation, Test Pit                                                           | \$250.00              | \$2,000.00              | 16.00                            | 0.00        | \$0.00     | <b>\$4,000.00</b>           | 16.00    | <b>\$4,000.0</b>   |
| A13    | 870.00                 | SY   | DGA Base Course, 4" Thick (If & Where Dir)                                     | \$0.01                | \$8.70                  | 150.00                           | 150.00      | \$1.50     | <b>\$1.50</b>               | 150.00   | <b>\$1.5</b>       |
| A14    | 4,450.00               | LF   | Polymerized Joint Adhesive                                                     | \$0.40                | \$1,780.00              | 0.00                             | 0.00        | \$0.00     | <b>\$0.00</b>               | 0.00     | <b>\$0.0</b>       |
| A15    | 920.00                 | GAL  | Tack Coat                                                                      | \$0.01                | \$9.20                  | 908.00                           | 0.00        | \$0.00     | <b>\$9.08</b>               | 908.00   | <b>\$9.0</b>       |
| A16    | 1,090.00               | TON  | HMA 9.5M64 Surface Course, 2" Thick                                            | \$68.00               | \$74,120.00             | 1,086.61                         | 0.00        | \$0.00     | <b>\$73,889.48</b>          | 1,086.61 | <b>\$73,889.4</b>  |
| A17    | 2,180.00               | TON  | HMA 19M64 Base Course, 4" Thick                                                | \$82.00               | \$178,760.00            | 1,924.44                         | 0.00        | \$0.00     | <b>\$157,804.08</b>         | 1,924.44 | <b>\$157,804.0</b> |
| A18    | 60.00                  | LF   | 8" Ductile Iron Pipe, Class 52                                                 | \$80.00               | \$4,800.00              | 45.00                            | 0.00        | \$0.00     | <b>\$3,600.00</b>           | 45.00    | <b>\$3,600.0</b>   |
| A19    | 500.00                 | LF   | 12" Ductile Iron Pipe, Class 52                                                | \$95.00               | \$47,500.00             | 508.00                           | 0.00        | \$0.00     | <b>\$48,260.00</b>          | 508.00   | <b>\$48,260.0</b>  |
| A20    | 7.00                   | UNIT | Inlet, Type 'B'                                                                | \$3,050.00            | \$21,350.00             | 5.00                             | 0.00        | \$0.00     | <b>\$15,250.00</b>          | 5.00     | <b>\$15,250.0</b>  |
| A21    | 1.00                   | UNIT | Inlet, Type 'B' Special                                                        | \$4,075.00            | \$4,075.00              | 1.00                             | 0.00        | \$0.00     | <b>\$4,075.00</b>           | 1.00     | <b>\$4,075.0</b>   |
| A22    | 3.00                   | UNIT | Manhole, 4' Diameter                                                           | \$5,100.00            | \$15,300.00             | 2.00                             | 0.00        | \$0.00     | <b>\$10,200.00</b>          | 2.00     | <b>\$10,200.0</b>  |
| A23    | 6.00                   | UNIT | Reset Existing Casting                                                         | \$350.00              | \$2,100.00              | 3.00                             | 0.00        | \$0.00     | <b>\$1,050.00</b>           | 3.00     | <b>\$1,050.0</b>   |
| A24    | 1,170.00               | SY   | Concrete Sidewalk, 4" Thick                                                    | \$59.00               | \$69,030.00             | 900.24                           | 0.00        | \$0.00     | <b>\$53,114.16</b>          | 900.24   | <b>\$53,114.1</b>  |
| A25    | 70.00                  | SY   | Hot Mix Asphalt Driveway, 5" Thick                                             | \$36.00               | \$2,520.00              | 35.22                            | 0.00        | \$0.00     | <b>\$1,267.92</b>           | 35.22    | <b>\$1,267.9</b>   |
| A26    | 490.00                 | SY   | Concrete Driveway, Reinforced, 6" Thick                                        | \$66.00               | \$32,340.00             | 604.10                           | 0.00        | \$0.00     | <b>\$39,870.60</b>          | 604.10   | <b>\$39,870.6</b>  |
| A27    | 35.00                  | SY   | Detectable Warning Surface                                                     | \$226.47              | \$7,926.45              | 22.20                            | 0.00        | \$0.00     | <b>\$5,027.63</b>           | 22.20    | <b>\$5,027.6</b>   |
| A28    | 620.00                 | LF   | 6"x18" Concrete Vertical Curb                                                  | \$25.00               | \$15,500.00             | 547.00                           | 0.00        | \$0.00     | <b>\$13,675.00</b>          | 547.00   | <b>\$13,675.0</b>  |
| A29    | 2,600.00               | LF   | Combination Concrete Curb and Gutter                                           | \$35.00               | \$91,000.00             | 2,599.00                         | 0.00        | \$0.00     | <b>\$90,965.00</b>          | 2,599.00 | <b>\$90,965.0</b>  |
| A30    | 100.00                 | SF   | Reset Slate Curb (If & Where Directed)                                         | \$35.00               | \$3,500.00              | 0.00                             | 0.00        | \$0.00     | <b>\$0.00</b>               | 0.00     | <b>\$0.0</b>       |
| A31    | 110.00                 | SY   | Reinforced Concrete Gutter, Various Widths                                     | \$100.00              | \$11,000.00             | 99.00                            | 0.00        | \$0.00     | <b>\$9,900.00</b>           | 99.00    | <b>\$9,900.0</b>   |
| A32    | 330.00                 | LF   | Beam Guide Rail                                                                | \$30.00               | \$9,900.00              | 0.00                             | 0.00        | \$0.00     | <b>\$0.00</b>               | 0.00     | <b>\$0.0</b>       |
| A33    | 2,150.00               | LF   | Traffic Stripes, Long Life, Thermoplastic, 4" Wide                             | \$0.71                | \$1,526.50              | 3,280.00                         | 0.00        | \$0.00     | <b>\$2,328.80</b>           | 3,280.00 | <b>\$2,328.8</b>   |
| A34    | 760.00                 | LF   | Traffic Stripes, Long Life, Thermoplastic, 24" Wide                            | \$4.02                | \$3,055.20              | 1,045.00                         | 0.00        | \$0.00     | <b>\$4,200.90</b>           | 1,045.00 | <b>\$4,200.9</b>   |
| A35    | 270.00                 | SF   | Traffic Markings, Thermoplastic                                                | \$6.45                | \$1,741.50              | 352.00                           | 0.00        | \$0.00     | <b>\$2,270.40</b>           | 352.00   | <b>\$2,270.4</b>   |
| A36    | 75.00                  | SF   | Regulatory and Warning Sign                                                    | \$40.00               | \$3,000.00              | 0.00                             | 0.00        | \$0.00     | <b>\$0.00</b>               | 0.00     | <b>\$0.0</b>       |
| A37    | 500.00                 | LF   | 8" Polyvinyl Chloride Sewer Pipe (Replacement)                                 | \$63.00               | \$31,500.00             | 454.00                           | 0.00        | \$0.00     | <b>\$28,602.00</b>          | 454.00   | <b>\$28,602.0</b>  |

Attachment: 00670PC\_DRAFT FINAL PC-18 (2018-429 : Authorizing Change Order 20 for the Road

|              |                                |                         |
|--------------|--------------------------------|-------------------------|
| PROJECT NO   | ASPK-00670                     |                         |
| PAYMENT CERT | Number Eighteen (18) and FINAL | DATE : December 2, 2018 |
| OWNER        | City of Asbury Park            |                         |
| CONTRACTOR   | Black Rock Enterprises, LLC    |                         |
| PROJECT      | 2016 Road Improvement Program  |                         |

DRAFT - JDH/KRM

| N<br>O | ORIG<br>CONTR<br>QUANT | UNIT | DESCRIPTION                                         | ORIG<br>UNIT<br>PRICE | ORIG<br>CONTR<br>AMOUNT | ADJUSTED<br>CONTRACT<br>QUANTITY | THIS PERIOD |            | ADJUSTED<br>CONTR<br>AMOUNT | TO DATE  |            |
|--------|------------------------|------|-----------------------------------------------------|-----------------------|-------------------------|----------------------------------|-------------|------------|-----------------------------|----------|------------|
|        |                        |      |                                                     |                       |                         |                                  | QUANTITY    | AMOUNT     |                             | QUANTITY | AMOUNT     |
| A38    | 200.00                 | LF   | Sanitary Sewer Service Connection                   | \$50.00               | \$10,000.00             | 213.00                           | 0.00        | \$0.00     | \$10,650.00                 | 213.00   | \$10,650.0 |
| A39    | 3.00                   | UNIT | Manhole, Sanitary Sewer                             | \$5,300.00            | \$15,900.00             | 3.00                             | 0.00        | \$0.00     | \$15,900.00                 | 3.00     | \$15,900.0 |
| A40    | 1.00                   | UNIT | Manhole, Sanitary Sewer (Replacement)               | \$5,500.00            | \$5,500.00              | 1.00                             | 0.00        | \$0.00     | \$5,500.00                  | 1.00     | \$5,500.0  |
| A41    | 3.00                   | UNIT | Reset Manhole, San Sewer, Using Existing Casting    | \$350.00              | \$1,050.00              | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.0      |
| A42    | 1.00                   | UNIT | Reset Manhole, San Sewer, Using New Casting         | \$800.00              | \$800.00                | 1.00                             | 0.00        | \$0.00     | \$800.00                    | 1.00     | \$800.0    |
| A43    | 1,600.00               | SY   | Borrow Topsoiling, 4" Thick                         | \$5.00                | \$8,000.00              | 1,600.00                         | 0.00        | \$0.00     | \$8,000.00                  | 1,600.00 | \$8,000.0  |
| A44    | 1,600.00               | SY   | Seeding and Fertilizing, Type G                     | \$0.70                | \$1,120.00              | 1,600.00                         | 0.00        | \$0.00     | \$1,120.00                  | 1,600.00 | \$1,120.0  |
| A45    | 1,600.00               | SY   | Straw Mulching                                      | \$0.70                | \$1,120.00              | 1,600.00                         | 0.00        | \$0.00     | \$1,120.00                  | 1,600.00 | \$1,120.0  |
|        |                        |      | <b>Proposal B - Park Avenue - North</b>             |                       |                         |                                  |             |            |                             |          |            |
| B1     | 8.00                   | SF   | Inlet Filter, Type 1                                | \$12.00               | \$96.00                 | 8.00                             | 0.00        | \$0.00     | \$96.00                     | 8.00     | \$96.0     |
| B2     | 360.00                 | HR   | Police Traffic Directors (If & Where Directed)      | \$80.00               | \$28,800.00             | 360.00                           | 0.00        | \$0.00     | \$28,800.00                 | 360.00   | \$28,800.0 |
| B3     | 200.00                 | DOL  | Fuel Price Adjustment                               | \$1.00                | \$200.00                | 632.50                           | 632.50      | \$632.50   | \$632.50                    | 632.50   | \$632.5    |
| B4     | 400.00                 | DOL  | Asphalt Price Adjustment                            | \$1.00                | \$400.00                | 2,072.07                         | 2,072.07    | \$2,072.07 | \$2,072.07                  | 2,072.07 | \$2,072.0  |
| B5     | 290.00                 | SY   | DGA Base Course, 4" Thick (If & Where Dir)          | \$0.01                | \$2.90                  | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.0      |
| B6     | 1,700.00               | LF   | Polymerized Joint Adhesive                          | \$0.40                | \$680.00                | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.0      |
| B7     | 320.00                 | GAL  | Tack Coat                                           | \$0.01                | \$3.20                  | 120.00                           | 0.00        | \$0.00     | \$1.20                      | 120.00   | \$1.2      |
| B8     | 390.00                 | TON  | HMA 9.5M64 Surface Course, 2" Thick                 | \$68.00               | \$26,520.00             | 390.00                           | 0.00        | \$0.00     | \$26,520.00                 | 390.00   | \$26,520.0 |
| B9     | 760.00                 | TON  | HMA 19M64 Base Course, 4" Thick                     | \$83.00               | \$63,080.00             | 760.00                           | 0.00        | \$0.00     | \$63,080.00                 | 760.00   | \$63,080.0 |
| B10    | 4.00                   | UNIT | Reset Existing Casting                              | \$350.00              | \$1,400.00              | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.0      |
| B11    | 200.00                 | SY   | Concrete Sidewalk, 4" Thick                         | \$59.00               | \$11,800.00             | 200.00                           | 0.00        | \$0.00     | \$11,800.00                 | 200.00   | \$11,800.0 |
| B12    | 150.00                 | SY   | Concrete Driveway, Reinforced, 6" Thick             | \$66.00               | \$9,900.00              | 150.00                           | 0.00        | \$0.00     | \$9,900.00                  | 150.00   | \$9,900.0  |
| B13    | 10.00                  | SY   | Detectable Warning Surface                          | \$239.40              | \$2,394.00              | 6.23                             | 0.00        | \$0.00     | \$1,491.46                  | 6.23     | \$1,491.4  |
| B14    | 1,050.00               | LF   | Combination Concrete Curb and Gutter                | \$35.00               | \$36,750.00             | 559.00                           | 0.00        | \$0.00     | \$19,565.00                 | 559.00   | \$19,565.0 |
| B15    | 880.00                 | LF   | Traffic Stripes, Long Life, Thermoplastic, 4" Wide  | \$0.71                | \$624.80                | 1,430.00                         | 0.00        | \$0.00     | \$1,015.30                  | 1,430.00 | \$1,015.3  |
| B16    | 350.00                 | LF   | Traffic Stripes, Long Life, Thermoplastic, 24" Wide | \$4.02                | \$1,407.00              | 350.00                           | 0.00        | \$0.00     | \$1,407.00                  | 350.00   | \$1,407.0  |
| B17    | 90.00                  | SF   | Traffic Markings, Thermoplastic                     | \$6.45                | \$580.50                | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.0      |
| B18    | 310.00                 | LF   | 8" Polyvinyl Chloride Sewer Pipe (Replacement)      | \$59.00               | \$18,290.00             | 287.00                           | 0.00        | \$0.00     | \$16,933.00                 | 287.00   | \$16,933.0 |
| B19    | 160.00                 | LF   | Sanitary Sewer Service Connection                   | \$47.00               | \$7,520.00              | 38.00                            | 0.00        | \$0.00     | \$1,786.00                  | 38.00    | \$1,786.0  |
| B20    | 1.00                   | UNIT | Manhole, Sanitary Sewer                             | \$6,000.00            | \$6,000.00              | 1.00                             | 0.00        | \$0.00     | \$6,000.00                  | 1.00     | \$6,000.0  |
| B21    | 1.00                   | UNIT | Manhole, Sanitary Sewer (Replacement)               | \$5,500.00            | \$5,500.00              | 1.00                             | 0.00        | \$0.00     | \$5,500.00                  | 1.00     | \$5,500.0  |
| B22    | 1.00                   | UNIT | Manhole, Sanitary Sewer, Doghouse                   | \$5,900.00            | \$5,900.00              | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.0      |
| B23    | 600.00                 | SY   | Borrow Topsoiling, 4" Thick                         | \$5.00                | \$3,000.00              | 599.60                           | 0.00        | \$0.00     | \$2,998.00                  | 599.60   | \$2,998.0  |
| B24    | 600.00                 | SY   | Seeding and Fertilizing, Type G                     | \$0.70                | \$420.00                | 600.00                           | 0.00        | \$0.00     | \$420.00                    | 600.00   | \$420.0    |
| B25    | 600.00                 | SY   | Straw Mulching                                      | \$0.70                | \$420.00                | 600.00                           | 0.00        | \$0.00     | \$420.00                    | 600.00   | \$420.0    |
|        |                        |      | <b>Proposal C - Sunset Avenue</b>                   |                       |                         |                                  |             |            |                             |          |            |
| C1     | 88.00                  | SF   | Inlet Filter, Type 1                                | \$12.00               | \$1,056.00              | 88.00                            | 0.00        | \$0.00     | \$1,056.00                  | 88.00    | \$1,056.0  |
| C2     | 10.00                  | UNIT | Breakaway Barricade                                 | \$0.01                | \$0.10                  | 10.00                            | 0.00        | \$0.00     | \$0.10                      | 10.00    | \$0.1      |
| C3     | 25.00                  | UNIT | Drum                                                | \$0.01                | \$0.25                  | 25.00                            | 0.00        | \$0.00     | \$0.25                      | 25.00    | \$0.2      |
| C4     | 50.00                  | UNIT | Traffic Cone                                        | \$0.01                | \$0.50                  | 50.00                            | 0.00        | \$0.00     | \$0.50                      | 50.00    | \$0.5      |

Attachment: 00670PC\_DRAFT FINAL PC-18 (2018-429 : Authorizing Change Order 20 for the Road

|              |                                |                         |
|--------------|--------------------------------|-------------------------|
| PROJECT NO   | ASPK-00670                     |                         |
| PAYMENT CERT | Number Eighteen (18) and FINAL | DATE : December 2, 2018 |
| OWNER        | City of Asbury Park            |                         |
| CONTRACTOR   | Black Rock Enterprises, LLC    |                         |
| PROJECT      | 2016 Road Improvement Program  |                         |

DRAFT - JDH/KRM

| N<br>O | ORIG<br>CONTR<br>QUANT | UNIT | DESCRIPTION                                         | ORIG<br>UNIT<br>PRICE | ORIG<br>CONTR<br>AMOUNT | ADJUSTED<br>CONTRACT<br>QUANTITY | THIS PERIOD |             | ADJUSTED<br>CONTR<br>AMOUNT | TO DATE   |              |
|--------|------------------------|------|-----------------------------------------------------|-----------------------|-------------------------|----------------------------------|-------------|-------------|-----------------------------|-----------|--------------|
|        |                        |      |                                                     |                       |                         |                                  | QUANTITY    | AMOUNT      |                             | QUANTITY  | AMOUNT       |
| C5     | 360.00                 | SF   | Construction Signs                                  | \$0.01                | \$3.60                  | 360.00                           | 0.00        | \$0.00      | \$3.60                      | 360.00    | \$3.60       |
| C6     | 810.00                 | HR   | Police Traffic Directors (If & Where Directed)      | \$80.00               | \$64,800.00             | 1,981.13                         | 0.00        | \$0.00      | \$158,490.00                | 1,981.13  | \$158,490.00 |
| C7     | 1.00                   | ALL  | Railroad Flagman (If & Where Directed)              | \$6,000.00            | \$6,000.00              | 0.00                             | 0.00        | \$0.00      | \$0.00                      | 0.00      | \$0.00       |
| C8     | 1,100.00               | DOL  | Fuel Price Adjustment                               | \$1.00                | \$1,100.00              | 4,992.56                         | 4,992.56    | \$4,992.56  | \$4,992.56                  | 4,992.56  | \$4,992.56   |
| C9     | 2,900.00               | DOL  | Asphalt Price Adjustment                            | \$1.00                | \$2,900.00              | 11,283.22                        | 11,283.22   | \$11,283.22 | \$11,283.22                 | 11,283.22 | \$11,283.22  |
| C10    | 3.00                   | UNIT | Excavation, Test Pit                                | \$250.00              | \$750.00                | 2.00                             | 0.00        | \$0.00      | \$500.00                    | 2.00      | \$500.00     |
| C11    | 700.00                 | SY   | DGA Base Course, 4" Thick (If & Where Dir)          | \$0.01                | \$7.00                  | 700.00                           | 0.00        | \$0.00      | \$7.00                      | 700.00    | \$7.00       |
| C12    | 4,600.00               | LF   | Polymerized Joint Adhesive                          | \$0.40                | \$1,840.00              | 0.00                             | 0.00        | \$0.00      | \$0.00                      | 0.00      | \$0.00       |
| C13    | 770.00                 | GAL  | Tack Coat                                           | \$0.01                | \$7.70                  | 770.00                           | 0.00        | \$0.00      | \$7.70                      | 770.00    | \$7.70       |
| C14    | 1,010.00               | TON  | HMA 9.5M64 Surface Course, 2" Thick                 | \$68.00               | \$68,680.00             | 1,010.00                         | 0.00        | \$0.00      | \$68,680.00                 | 1,010.00  | \$68,680.00  |
| C15    | 2,020.00               | TON  | HMA 19M64 Base Course, 4" Thick                     | \$82.00               | \$165,640.00            | 2,020.00                         | 0.00        | \$0.00      | \$165,640.00                | 2,020.00  | \$165,640.00 |
| C16    | 60.00                  | LF   | 12" Ductile Iron Pipe, Class 52                     | \$95.00               | \$5,700.00              | 72.00                            | 0.00        | \$0.00      | \$6,840.00                  | 72.00     | \$6,840.00   |
| C17    | 40.00                  | LF   | 14" Ductile Iron Pipe, Class 52                     | \$105.00              | \$4,200.00              | 77.00                            | 0.00        | \$0.00      | \$8,085.00                  | 77.00     | \$8,085.00   |
| C18    | 50.00                  | LF   | 18" Ductile Iron Pipe, Class 52                     | \$120.00              | \$6,000.00              | 55.00                            | 0.00        | \$0.00      | \$6,600.00                  | 55.00     | \$6,600.00   |
| C19    | 30.00                  | LF   | 12" RCP, Class V, w/O-Ring Gasket                   | \$75.00               | \$2,250.00              | 47.00                            | 0.00        | \$0.00      | \$3,525.00                  | 47.00     | \$3,525.00   |
| C20    | 25.00                  | LF   | 15" RCP, Class V, w/O-Ring Gasket                   | \$80.00               | \$2,000.00              | 0.00                             | 0.00        | \$0.00      | \$0.00                      | 0.00      | \$0.00       |
| C21    | 2.00                   | UNIT | Inlet, Type 'B'                                     | \$3,100.00            | \$6,200.00              | 2.00                             | 0.00        | \$0.00      | \$6,200.00                  | 2.00      | \$6,200.00   |
| C22    | 2.00                   | UNIT | Inlet, Type 'B' Double                              | \$6,000.00            | \$12,000.00             | 2.00                             | 0.00        | \$0.00      | \$12,000.00                 | 2.00      | \$12,000.00  |
| C23    | 2.00                   | UNIT | Manhole, 4' Diameter                                | \$5,100.00            | \$10,200.00             | 2.00                             | 0.00        | \$0.00      | \$10,200.00                 | 2.00      | \$10,200.00  |
| C24    | 1.00                   | UNIT | Manhole, 5' Diameter                                | \$6,300.00            | \$6,300.00              | 0.00                             | 0.00        | \$0.00      | \$0.00                      | 0.00      | \$0.00       |
| C25    | 6.00                   | UNIT | Reset Existing Casting                              | \$350.00              | \$2,100.00              | 6.00                             | 0.00        | \$0.00      | \$2,100.00                  | 6.00      | \$2,100.00   |
| C26    | 560.00                 | SY   | Concrete Sidewalk, 4" Thick                         | \$55.00               | \$30,800.00             | 608.55                           | 0.00        | \$0.00      | \$33,470.25                 | 608.55    | \$33,470.25  |
| C27    | 60.00                  | LF   | Articulating Sidewalk Joint, 4" Thick               | \$12.69               | \$761.40                | 0.00                             | 0.00        | \$0.00      | \$0.00                      | 0.00      | \$0.00       |
| C28    | 420.00                 | SY   | Concrete Driveway, Reinforced, 6" Thick             | \$66.00               | \$27,720.00             | 441.60                           | 0.00        | \$0.00      | \$29,145.60                 | 441.60    | \$29,145.60  |
| C29    | 20.00                  | SY   | Detectable Warning Surface                          | \$230.35              | \$4,607.00              | 24.50                            | 0.00        | \$0.00      | \$5,643.58                  | 24.50     | \$5,643.58   |
| C30    | 2,720.00               | LF   | Combination Concrete Curb and Gutter                | \$34.00               | \$92,480.00             | 2,720.00                         | 0.00        | \$0.00      | \$92,480.00                 | 2,720.00  | \$92,480.00  |
| C31    | 20.00                  | SY   | Reinforced Concrete Gutter, Various Widths          | \$100.00              | \$2,000.00              | 20.00                            | 0.00        | \$0.00      | \$2,000.00                  | 20.00     | \$2,000.00   |
| C32    | 8,330.00               | LF   | Traffic Stripes, Long Life, Thermoplastic, 4" Wide  | \$0.71                | \$5,914.30              | 8,330.00                         | 0.00        | \$0.00      | \$5,914.30                  | 8,330.00  | \$5,914.30   |
| C33    | 330.00                 | LF   | Traffic Stripes, Long Life, Thermoplastic, 24" Wide | \$4.02                | \$1,326.60              | 330.00                           | 0.00        | \$0.00      | \$1,326.60                  | 330.00    | \$1,326.60   |
| C34    | 100.00                 | SF   | Traffic Markings, Thermoplastic                     | \$6.45                | \$645.00                | 100.00                           | 0.00        | \$0.00      | \$645.00                    | 100.00    | \$645.00     |
| C35    | 60.00                  | LF   | 6" Polyvinyl Chloride Sewer Pipe (Replacement)      | \$59.00               | \$3,540.00              | 0.00                             | 0.00        | \$0.00      | \$0.00                      | 0.00      | \$0.00       |
| C36    | 150.00                 | LF   | 8" Polyvinyl Chloride Sewer Pipe (Replacement)      | \$62.00               | \$9,300.00              | 140.00                           | 0.00        | \$0.00      | \$8,680.00                  | 140.00    | \$8,680.00   |
| C37    | 1,570.00               | LF   | 10" Polyvinyl Chloride Sewer Pipe (Replacement)     | \$65.00               | \$102,050.00            | 1,386.00                         | 0.00        | \$0.00      | \$90,090.00                 | 1,386.00  | \$90,090.00  |
| C38    | 1,110.00               | LF   | Sanitary Sewer Service Connection                   | \$47.00               | \$52,170.00             | 2,403.00                         | 0.00        | \$0.00      | \$112,941.00                | 2,403.00  | \$112,941.00 |
| C39    | 1.00                   | UNIT | Manhole, Sanitary Sewer                             | \$4,500.00            | \$4,500.00              | 1.00                             | 0.00        | \$0.00      | \$4,500.00                  | 1.00      | \$4,500.00   |
| C40    | 6.00                   | UNIT | Manhole, Sanitary Sewer (Replacement)               | \$5,300.00            | \$31,800.00             | 6.00                             | 0.00        | \$0.00      | \$31,800.00                 | 6.00      | \$31,800.00  |
| C41    | 5.00                   | VF   | Manhole, Sanitary Sewer, Lining                     | \$625.00              | \$3,125.00              | 0.00                             | 0.00        | \$0.00      | \$0.00                      | 0.00      | \$0.00       |
| C42    | 1.00                   | UNIT | Recon Manhole, San Sewer, Using Existing Casting    | \$2,500.00            | \$2,500.00              | 0.00                             | 0.00        | \$0.00      | \$0.00                      | 0.00      | \$0.00       |
| C43    | 1.00                   | UNIT | Recon Manhole, San Sewer, Using New Casting         | \$2,800.00            | \$2,800.00              | 1.00                             | 0.00        | \$0.00      | \$2,800.00                  | 1.00      | \$2,800.00   |

Attachment: 00670PC\_DRAFT FINAL PC-18 (2018-429 : Authorizing Change Order 20 for the Road

|              |                                |                         |
|--------------|--------------------------------|-------------------------|
| PROJECT NO   | ASPK-00670                     |                         |
| PAYMENT CERT | Number Eighteen (18) and FINAL | DATE : December 2, 2018 |
| OWNER        | City of Asbury Park            |                         |
| CONTRACTOR   | Black Rock Enterprises, LLC    |                         |
| PROJECT      | 2016 Road Improvement Program  |                         |

DRAFT - JDH/KRM

| N<br>O | ORIG<br>CONTR<br>QUANT | UNIT | DESCRIPTION                                         | ORIG<br>UNIT<br>PRICE | ORIG<br>CONTR<br>AMOUNT | ADJUSTED<br>CONTRACT<br>QUANTITY | THIS PERIOD |             | ADJUSTED<br>CONTR<br>AMOUNT | TO DATE  |            |
|--------|------------------------|------|-----------------------------------------------------|-----------------------|-------------------------|----------------------------------|-------------|-------------|-----------------------------|----------|------------|
|        |                        |      |                                                     |                       |                         |                                  | QUANTITY    | AMOUNT      |                             | QUANTITY | AMOUNT     |
| C44    | 940.00                 | SY   | Borrow Topsoiling, 4" Thick                         | \$5.00                | \$4,700.00              | 940.00                           | 0.00        | \$0.00      | \$4,700.00                  | 940.00   | \$4,700.0  |
| C45    | 940.00                 | SY   | Seeding and Fertilizing, Type G                     | \$0.70                | \$658.00                | 940.00                           | 0.00        | \$0.00      | \$658.00                    | 940.00   | \$658.0    |
| C46    | 940.00                 | SY   | Straw Mulching                                      | \$0.70                | \$658.00                | 940.00                           | 0.00        | \$0.00      | \$658.00                    | 940.00   | \$658.0    |
|        |                        |      | <b>Proposal D - Sunset Ave &amp; Traffic Signal</b> |                       |                         |                                  |             |             |                             |          |            |
| D1     | 64.00                  | SF   | Inlet Filter, Type 1                                | \$12.00               | \$768.00                | 64.00                            | 0.00        | \$0.00      | \$768.00                    | 64.00    | \$768.0    |
| D2     | 10.00                  | UNIT | Breakaway Barricade                                 | \$0.01                | \$0.10                  | 10.00                            | 0.00        | \$0.00      | \$0.10                      | 10.00    | \$0.1      |
| D3     | 25.00                  | UNIT | Drum                                                | \$0.01                | \$0.25                  | 25.00                            | 0.00        | \$0.00      | \$0.25                      | 25.00    | \$0.2      |
| D4     | 50.00                  | UNIT | Traffic Cone                                        | \$0.01                | \$0.50                  | 44.00                            | 0.00        | \$0.00      | \$0.44                      | 44.00    | \$0.4      |
| D5     | 320.00                 | SF   | Construction Signs                                  | \$0.01                | \$3.20                  | 220.00                           | 0.00        | \$0.00      | \$2.20                      | 220.00   | \$2.2      |
| D6     | 270.00                 | HR   | Police Traffic Directors (If & Where Directed)      | \$80.00               | \$21,600.00             | 270.00                           | 0.00        | \$0.00      | \$21,600.00                 | 270.00   | \$21,600.0 |
| D7     | 500.00                 | DOL  | Fuel Price Adjustment                               | \$1.00                | \$500.00                | 2,153.98                         | 2,153.98    | \$2,153.98  | \$2,153.98                  | 2,153.98 | \$2,153.9  |
| D8     | 1,400.00               | DOL  | Asphalt Price Adjustment                            | \$1.00                | \$1,400.00              | 4,766.91                         | 4,766.91    | \$4,766.91  | \$4,766.91                  | 4,766.91 | \$4,766.9  |
| D9     | 10.00                  | UNIT | Excavation, Test Pit                                | \$250.00              | \$2,500.00              | 8.00                             | 0.00        | \$0.00      | \$2,000.00                  | 8.00     | \$2,000.0  |
| D10    | 350.00                 | SY   | DGA Base Course, 4" Thick (If & Where Dir)          | \$0.01                | \$3.50                  | 350.00                           | 0.00        | \$0.00      | \$3.50                      | 350.00   | \$3.5      |
| D11    | 2,000.00               | LF   | Polymerized Joint Adhesive                          | \$0.40                | \$800.00                | 0.00                             | 0.00        | \$0.00      | \$0.00                      | 0.00     | \$0.0      |
| D12    | 380.00                 | GAL  | Tack Coat                                           | \$0.01                | \$3.80                  | 380.00                           | 0.00        | \$0.00      | \$3.80                      | 380.00   | \$3.8      |
| D13    | 460.00                 | TON  | HMA 9.5M64 Surface Course, 2" Thick                 | \$68.00               | \$31,280.00             | 402.00                           | 0.00        | \$0.00      | \$27,336.00                 | 402.00   | \$27,336.0 |
| D14    | 920.00                 | TON  | HMA 19M64 Base Course, 4" Thick                     | \$85.00               | \$78,200.00             | 920.00                           | 0.00        | \$0.00      | \$78,200.00                 | 920.00   | \$78,200.0 |
| D15    | 50.00                  | LF   | 10" Ductile Iron Pipe, Class 52 (Replacement)       | \$75.00               | \$3,750.00              | 0.00                             | 0.00        | \$0.00      | \$0.00                      | 0.00     | \$0.0      |
| D16    | 60.00                  | LF   | 12" Ductile Iron Pipe, Class 52                     | \$95.00               | \$5,700.00              | 0.00                             | 0.00        | \$0.00      | \$0.00                      | 0.00     | \$0.0      |
| D17    | 90.00                  | LF   | 14" Ductile Iron Pipe, Class 52                     | \$105.00              | \$9,450.00              | 30.00                            | 0.00        | \$0.00      | \$3,150.00                  | 30.00    | \$3,150.0  |
| D18    | 60.00                  | LF   | 18" Ductile Iron Pipe, Class 52                     | \$120.00              | \$7,200.00              | 67.00                            | 0.00        | \$0.00      | \$8,040.00                  | 67.00    | \$8,040.0  |
| D19    | 60.00                  | LF   | 12" RCP, Class V, w/O-Ring Gasket                   | \$75.00               | \$4,500.00              | 0.00                             | 0.00        | \$0.00      | \$0.00                      | 0.00     | \$0.0      |
| D20    | 30.00                  | LF   | 15" RCP, Class V, w/O-Ring Gasket                   | \$80.00               | \$2,400.00              | 0.00                             | 0.00        | \$0.00      | \$0.00                      | 0.00     | \$0.0      |
| D21    | 8.00                   | UNIT | Inlet, Type 'B'                                     | \$3,050.00            | \$24,400.00             | 8.00                             | 0.00        | \$0.00      | \$24,400.00                 | 8.00     | \$24,400.0 |
| D22    | 3.00                   | UNIT | Reset Existing Casting                              | \$350.00              | \$1,050.00              | 0.00                             | 0.00        | \$0.00      | \$0.00                      | 0.00     | \$0.0      |
| D23    | 370.00                 | SY   | Concrete Sidewalk, 4" Thick                         | \$55.00               | \$20,350.00             | 257.30                           | 0.00        | \$0.00      | \$14,151.50                 | 257.30   | \$14,151.5 |
| D24    | 35.00                  | LF   | Articulating Sidewalk Joint, 4" Thick               | \$14.84               | \$519.40                | 0.00                             | 0.00        | \$0.00      | \$0.00                      | 0.00     | \$0.0      |
| D25    | 70.00                  | SY   | Concrete Driveway, Reinforced, 6" Thick             | \$65.00               | \$4,550.00              | 158.90                           | 0.00        | \$0.00      | \$10,328.50                 | 158.90   | \$10,328.5 |
| D26    | 20.00                  | SY   | Detectable Warning Surface                          | \$230.35              | \$4,607.00              | 5.33                             | 0.00        | \$0.00      | \$1,227.77                  | 5.33     | \$1,227.7  |
| D27    | 1,360.00               | LF   | Combination Concrete Curb and Gutter                | \$35.00               | \$47,600.00             | 1,278.14                         | 764.14      | \$26,745.01 | \$44,735.01                 | 1,278.14 | \$44,735.0 |
| D28    | 3,170.00               | LF   | Traffic Stripes, Long Life, Thermoplastic, 4" Wide  | \$0.71                | \$2,250.70              | 2,262.00                         | 0.00        | \$0.00      | \$1,606.02                  | 2,262.00 | \$1,606.0  |
| D29    | 660.00                 | LF   | Traffic Stripes, Long Life, Thermoplastic, 24" Wide | \$4.02                | \$2,653.20              | 800.00                           | 0.00        | \$0.00      | \$3,216.00                  | 800.00   | \$3,216.0  |
| D30    | 50.00                  | SF   | Traffic Markings, Thermoplastic                     | \$6.45                | \$322.50                | 816.00                           | 0.00        | \$0.00      | \$5,263.20                  | 816.00   | \$5,263.2  |
| D31    | 150.00                 | SF   | Regulatory and Warning Sign                         | \$40.00               | \$6,000.00              | 32.50                            | 0.00        | \$0.00      | \$1,300.00                  | 32.50    | \$1,300.0  |
| D32    | 160.00                 | LF   | 8" Polyvinyl Chloride Sewer Pipe (Replacement)      | \$62.00               | \$9,920.00              | 81.00                            | 0.00        | \$0.00      | \$5,022.00                  | 81.00    | \$5,022.0  |
| D33    | 660.00                 | LF   | 10" Polyvinyl Chloride Sewer Pipe (Replacement)     | \$65.00               | \$42,900.00             | 660.00                           | 0.00        | \$0.00      | \$42,900.00                 | 660.00   | \$42,900.0 |
| D34    | 250.00                 | LF   | Sanitary Sewer Service Connection                   | \$42.00               | \$10,500.00             | 289.00                           | 0.00        | \$0.00      | \$12,138.00                 | 289.00   | \$12,138.0 |
| D35    | 3.00                   | UNIT | Manhole Sanitary Sewer (Replacement)                | \$5,400.00            | \$16,200.00             | 1.00                             | 0.00        | \$0.00      | \$5,400.00                  | 1.00     | \$5,400.0  |

Attachment: 00670PC\_DRAFT FINAL PC-18 (2018-429 : Authorizing Change Order 20 for the Road

|              |                                |                         |
|--------------|--------------------------------|-------------------------|
| PROJECT NO   | ASPK-00670                     |                         |
| PAYMENT CERT | Number Eighteen (18) and FINAL | DATE : December 2, 2018 |
| OWNER        | City of Asbury Park            |                         |
| CONTRACTOR   | Black Rock Enterprises, LLC    |                         |
| PROJECT      | 2016 Road Improvement Program  |                         |

DRAFT - JDH/KRM

| N<br>O | ORIG<br>CONTR<br>QUANT | UNIT | DESCRIPTION                                    | ORIG<br>UNIT<br>PRICE | ORIG<br>CONTR<br>AMOUNT | ADJUSTED<br>CONTRACT<br>QUANTITY | THIS PERIOD |            | ADJUSTED<br>CONTR<br>AMOUNT | TO DATE  |            |
|--------|------------------------|------|------------------------------------------------|-----------------------|-------------------------|----------------------------------|-------------|------------|-----------------------------|----------|------------|
|        |                        |      |                                                |                       |                         |                                  | QUANTITY    | AMOUNT     |                             | QUANTITY | AMOUNT     |
| D36    | 30.00                  | SF   | Reflectorized Mastarm Street Name Sign         | \$125.00              | \$3,750.00              | 26.00                            | 0.00        | \$0.00     | \$3,250.00                  | 26.00    | \$3,250.0  |
| D37    | 40.00                  | LF   | 2" Rigid Metallic Conduit                      | \$30.60               | \$1,224.00              | 31.00                            | 0.00        | \$0.00     | \$948.60                    | 31.00    | \$948.6    |
| D38    | 400.00                 | LF   | 3" Rigid Metallic Conduit                      | \$42.62               | \$17,048.00             | 436.00                           | 0.00        | \$0.00     | \$18,582.32                 | 436.00   | \$18,582.3 |
| D39    | 6.00                   | UNIT | 18"x36" Junction Box                           | \$1,712.48            | \$10,274.88             | 5.00                             | 0.00        | \$0.00     | \$8,562.40                  | 5.00     | \$8,562.4  |
| D40    | 2.00                   | UNIT | Foundation, Type SFT                           | \$1,751.78            | \$3,503.56              | 2.00                             | 0.00        | \$0.00     | \$3,503.56                  | 2.00     | \$3,503.5  |
| D41    | 1.00                   | UNIT | Foundation, Type P-MC                          | \$2,809.61            | \$2,809.61              | 1.00                             | 0.00        | \$0.00     | \$2,809.61                  | 1.00     | \$2,809.6  |
| D42    | 4.00                   | UNIT | Foundation, Type SPF                           | \$928.46              | \$3,713.84              | 4.00                             | 0.00        | \$0.00     | \$3,713.84                  | 4.00     | \$3,713.8  |
| D43    | 2.00                   | UNIT | Foundation, Type SFK                           | \$1,877.96            | \$3,755.92              | 2.00                             | 0.00        | \$0.00     | \$3,755.92                  | 2.00     | \$3,755.9  |
| D44    | 1.00                   | UNIT | Meter Cabinet, Type T                          | \$3,146.08            | \$3,146.08              | 1.00                             | 0.00        | \$0.00     | \$3,146.08                  | 1.00     | \$3,146.0  |
| D45    | 450.00                 | LF   | Ground Wire, No. 8 AWG                         | \$2.08                | \$936.00                | 518.00                           | 0.00        | \$0.00     | \$1,077.44                  | 518.00   | \$1,077.4  |
| D46    | 170.00                 | LF   | Service Wire, No. 6 AWG                        | \$3.69                | \$627.30                | 180.00                           | 0.00        | \$0.00     | \$664.20                    | 180.00   | \$664.2    |
| D47    | 1.00                   | UNIT | Controller, 8 Phase w/Battery Backup           | \$15,426.96           | \$15,426.96             | 1.00                             | 0.00        | \$0.00     | \$15,426.96                 | 1.00     | \$15,426.9 |
| D48    | 4.00                   | UNIT | Traffic Signal Standard, Aluminum              | \$2,484.60            | \$9,938.40              | 4.00                             | 0.00        | \$0.00     | \$9,938.40                  | 4.00     | \$9,938.4  |
| D49    | 4.00                   | UNIT | Pedestrian Signal Standard                     | \$896.92              | \$3,587.68              | 4.00                             | 0.00        | \$0.00     | \$3,587.68                  | 4.00     | \$3,587.6  |
| D50    | 4.00                   | UNIT | Traffic Signal Mast Arm, Aluminum              | \$2,589.74            | \$10,358.96             | 4.00                             | 0.00        | \$0.00     | \$10,358.96                 | 4.00     | \$10,358.9 |
| D51    | 1,050.00               | LF   | Traffic Signal Cable, 2 Conductor              | \$2.01                | \$2,110.50              | 1,159.00                         | 0.00        | \$0.00     | \$2,329.59                  | 1,159.00 | \$2,329.5  |
| D52    | 1,050.00               | LF   | Traffic Signal Cable, 5 Conductor              | \$2.49                | \$2,614.50              | 1,159.00                         | 0.00        | \$0.00     | \$2,885.91                  | 1,159.00 | \$2,885.9  |
| D53    | 500.00                 | LF   | Traffic Signal Cable, 10 Conductor             | \$3.73                | \$1,865.00              | 573.00                           | 0.00        | \$0.00     | \$2,137.29                  | 573.00   | \$2,137.2  |
| D54    | 8.00                   | UNIT | Traffic Signal Head                            | \$758.64              | \$6,069.12              | 8.00                             | 0.00        | \$0.00     | \$6,069.12                  | 8.00     | \$6,069.1  |
| D55    | 8.00                   | UNIT | Pedestrian Signal Head                         | \$1,010.98            | \$8,087.84              | 8.00                             | 0.00        | \$0.00     | \$8,087.84                  | 8.00     | \$8,087.8  |
| D56    | 8.00                   | UNIT | Push Button                                    | \$1,231.78            | \$9,854.24              | 8.00                             | 0.00        | \$0.00     | \$9,854.24                  | 8.00     | \$9,854.2  |
| D57    | 2.00                   | UNIT | Image Detector                                 | \$6,251.97            | \$12,503.94             | 2.00                             | 0.00        | \$0.00     | \$12,503.94                 | 2.00     | \$12,503.9 |
| D58    | 500.00                 | SY   | Borrow Topsoiling, 4" Thick                    | \$5.00                | \$2,500.00              | 500.00                           | 0.00        | \$0.00     | \$2,500.00                  | 500.00   | \$2,500.0  |
| D59    | 500.00                 | SY   | Seeding and Fertilizing, Type G                | \$0.70                | \$350.00                | 500.00                           | 0.00        | \$0.00     | \$350.00                    | 500.00   | \$350.0    |
| D60    | 500.00                 | SY   | Straw Mulching                                 | \$0.70                | \$350.00                | 460.00                           | 0.00        | \$0.00     | \$322.00                    | 460.00   | \$322.0    |
|        |                        |      | <b>Proposal E - Prospect Avenue</b>            |                       |                         |                                  |             |            |                             |          |            |
| E1     | 8.00                   | SF   | Inlet Filter, Type 1                           | \$12.00               | \$96.00                 | 19.75                            | 0.00        | \$0.00     | \$237.00                    | 19.75    | \$237.0    |
| E2     | 10.00                  | UNIT | Breakaway Barricade                            | \$0.01                | \$0.10                  | 10.00                            | 0.00        | \$0.00     | \$0.10                      | 10.00    | \$0.1      |
| E3     | 25.00                  | UNIT | Drum                                           | \$0.01                | \$0.25                  | 25.00                            | 0.00        | \$0.00     | \$0.25                      | 25.00    | \$0.2      |
| E4     | 50.00                  | UNIT | Traffic Cone                                   | \$0.01                | \$0.50                  | 50.00                            | 0.00        | \$0.00     | \$0.50                      | 50.00    | \$0.5      |
| E5     | 270.00                 | SF   | Construction Signs                             | \$0.01                | \$2.70                  | 270.00                           | 0.00        | \$0.00     | \$2.70                      | 270.00   | \$2.7      |
| E6     | 270.00                 | HR   | Police Traffic Directors (If & Where Directed) | \$80.00               | \$21,600.00             | 270.00                           | 0.00        | \$0.00     | \$21,600.00                 | 270.00   | \$21,600.0 |
| E7     | 300.00                 | DOL  | Fuel Price Adjustment                          | \$1.00                | \$300.00                | 1,205.13                         | 1,205.13    | \$1,205.13 | \$1,205.13                  | 1,205.13 | \$1,205.1  |
| E8     | 700.00                 | DOL  | Asphalt Price Adjustment                       | \$1.00                | \$700.00                | 4,058.01                         | 4,058.01    | \$4,058.01 | \$4,058.01                  | 4,058.01 | \$4,058.0  |
| E9     | 480.00                 | SY   | DGA Base Course, 4" Thick (If & Where Dir)     | \$0.01                | \$4.80                  | 404.00                           | 0.00        | \$0.00     | \$4.04                      | 404.00   | \$4.0      |
| E10    | 1,500.00               | LF   | Polymerized Joint Adhesive                     | \$0.40                | \$600.00                | 2,475.00                         | 0.00        | \$0.00     | \$990.00                    | 2,475.00 | \$990.0    |
| E11    | 530.00                 | GAL  | Tack Coat                                      | \$0.01                | \$5.30                  | 525.00                           | 0.00        | \$0.00     | \$5.25                      | 525.00   | \$5.2      |
| E12    | 650.00                 | TON  | HMA 9.5M64 Surface Course, 2" Thick            | \$68.00               | \$44,200.00             | 641.36                           | 0.00        | \$0.00     | \$43,612.48                 | 641.36   | \$43,612.4 |
| E13    | 1,260.00               | TON  | HMA 19M64 Base Course, 4" Thick                | \$85.00               | \$107,100.00            | 1,082.03                         | 0.00        | \$0.00     | \$91,972.55                 | 1,082.03 | \$91,972.5 |

Attachment: 00670PC\_DRAFT FINAL PC-18 (2018-429 : Authorizing Change Order 20 for the Road

|              |                                |                         |
|--------------|--------------------------------|-------------------------|
| PROJECT NO   | ASPK-00670                     |                         |
| PAYMENT CERT | Number Eighteen (18) and FINAL | DATE : December 2, 2018 |
| OWNER        | City of Asbury Park            |                         |
| CONTRACTOR   | Black Rock Enterprises, LLC    |                         |
| PROJECT      | 2016 Road Improvement Program  |                         |

DRAFT - JDH/KRM

| N<br>O | ORIG<br>CONTR<br>QUANT | UNIT | DESCRIPTION                                         | ORIG<br>UNIT<br>PRICE | ORIG<br>CONTR<br>AMOUNT | ADJUSTED<br>CONTRACT<br>QUANTITY | THIS PERIOD |            | ADJUSTED<br>CONTR<br>AMOUNT | TO DATE  |            |
|--------|------------------------|------|-----------------------------------------------------|-----------------------|-------------------------|----------------------------------|-------------|------------|-----------------------------|----------|------------|
|        |                        |      |                                                     |                       |                         |                                  | QUANTITY    | AMOUNT     |                             | QUANTITY | AMOUNT     |
| E14    | 210.00                 | SY   | Concrete Sidewalk, 4" Thick                         | \$59.00               | \$12,390.00             | 123.50                           | 0.00        | \$0.00     | \$7,286.50                  | 123.50   | \$7,286.5  |
| E15    | 20.00                  | SY   | Detectable Warning Surface                          | \$230.35              | \$4,607.00              | 12.46                            | 0.00        | \$0.00     | \$2,870.16                  | 12.46    | \$2,870.1  |
| E16    | 440.00                 | LF   | Combination Concrete Curb and Gutter                | \$34.00               | \$14,960.00             | 192.00                           | 0.00        | \$0.00     | \$6,528.00                  | 192.00   | \$6,528.0  |
| E17    | 35.00                  | SY   | Reinforced Concrete Gutter, Various Widths          | \$100.00              | \$3,500.00              | 25.30                            | 0.00        | \$0.00     | \$2,530.00                  | 25.30    | \$2,530.0  |
| E18    | 50.00                  | LF   | Traffic Stripes, Long Life, Thermoplastic, 4" Wide  | \$0.71                | \$35.50                 | 550.00                           | 0.00        | \$0.00     | \$390.50                    | 550.00   | \$390.5    |
| E19    | 510.00                 | LF   | Traffic Stripes, Long Life, Thermoplastic, 24" Wide | \$4.02                | \$2,050.20              | 510.00                           | 0.00        | \$0.00     | \$2,050.20                  | 510.00   | \$2,050.2  |
| E20    | 100.00                 | LF   | 6" Polyvinyl Chloride Sewer Pipe (Replacement)      | \$59.00               | \$5,900.00              | 70.50                            | 0.00        | \$0.00     | \$4,159.50                  | 70.50    | \$4,159.5  |
| E21    | 1,440.00               | LF   | 8" Polyvinyl Chloride Sewer Pipe (Replacement)      | \$59.00               | \$84,960.00             | 1,273.00                         | 0.00        | \$0.00     | \$75,107.00                 | 1,273.00 | \$75,107.0 |
| E22    | 10.00                  | LF   | 10" Polyvinyl Chloride Sewer Pipe (Replacement)     | \$75.00               | \$750.00                | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.0      |
| E23    | 930.00                 | LF   | Sanitary Sewer Service Connection                   | \$42.00               | \$39,060.00             | 974.00                           | 115.00      | \$4,830.00 | \$40,908.00                 | 974.00   | \$40,908.0 |
| E24    | 5.00                   | UNIT | Manhole Sanitary Sewer (Replacement)                | \$5,400.00            | \$27,000.00             | 5.00                             | 0.00        | \$0.00     | \$27,000.00                 | 5.00     | \$27,000.0 |
| E25    | 30.00                  | SY   | Borrow Topsoiling, 4" Thick                         | \$5.00                | \$150.00                | 30.00                            | 0.00        | \$0.00     | \$150.00                    | 30.00    | \$150.0    |
| E26    | 30.00                  | SY   | Seeding and Fertilizing, Type G                     | \$0.70                | \$21.00                 | 30.00                            | 0.00        | \$0.00     | \$21.00                     | 30.00    | \$21.0     |
| E27    | 30.00                  | SY   | Straw Mulching                                      | \$0.70                | \$21.00                 | 30.00                            | 0.00        | \$0.00     | \$21.00                     | 30.00    | \$21.0     |
|        |                        |      | <b>Alternate A - Washington Avenue</b>              |                       |                         |                                  |             |            |                             |          |            |
| AA-1   | 16.00                  | SF   | Inlet Filter, Type 1                                | \$12.00               | \$192.00                | 64.00                            | 0.00        | \$0.00     | \$768.00                    | 64.00    | \$768.0    |
| AA-2   | 720.00                 | HR   | Police Traffic Directors (If & Where Directed)      | \$80.00               | \$57,600.00             | 720.00                           | 0.00        | \$0.00     | \$57,600.00                 | 720.00   | \$57,600.0 |
| AA-3   | 300.00                 | DOL  | Fuel Price Adjustment                               | \$1.00                | \$300.00                | 1,600.55                         | 1,600.55    | \$1,600.55 | \$1,600.55                  | 1,600.55 | \$1,600.5  |
| AA-4   | 700.00                 | DOL  | Asphalt Price Adjustment                            | \$1.00                | \$700.00                | 3,702.07                         | 3,702.07    | \$3,702.07 | \$3,702.07                  | 3,702.07 | \$3,702.0  |
| AA-5   | 10.00                  | UNIT | Excavation, Test Pit                                | \$250.00              | \$2,500.00              | 18.00                            | 0.00        | \$0.00     | \$4,500.00                  | 18.00    | \$4,500.0  |
| AA-6   | 450.00                 | SY   | DGA Base Course, 4" Thick (If & Where Dir)          | \$0.01                | \$4.50                  | 450.00                           | 0.00        | \$0.00     | \$4.50                      | 450.00   | \$4.5      |
| AA-7   | 1,820.00               | LF   | Polymerized Joint Adhesive                          | \$0.40                | \$728.00                | 1,555.00                         | 0.00        | \$0.00     | \$622.00                    | 1,555.00 | \$622.0    |
| AA-8   | 500.00                 | GAL  | Tack Coat                                           | \$0.01                | \$5.00                  | 480.00                           | 0.00        | \$0.00     | \$4.80                      | 480.00   | \$4.8      |
| AA-9   | 660.00                 | TON  | HMA 9.5M64 Surface Course, 2" Thick                 | \$69.00               | \$45,540.00             | 671.24                           | 0.00        | \$0.00     | \$46,315.56                 | 671.24   | \$46,315.5 |
| AA-10  | 1,320.00               | TON  | HMA 19M64 Base Course, 4" Thick                     | \$82.00               | \$108,240.00            | 1,182.76                         | 0.00        | \$0.00     | \$96,986.32                 | 1,182.76 | \$96,986.3 |
| AA-11  | 20.00                  | LF   | 6" Ductile Iron Pipe, Class 52                      | \$80.00               | \$1,600.00              | 4.00                             | 0.00        | \$0.00     | \$320.00                    | 4.00     | \$320.0    |
| AA-12  | 50.00                  | LF   | 12" Ductile Iron Pipe, Class 52                     | \$95.00               | \$4,750.00              | 300.00                           | 0.00        | \$0.00     | \$28,500.00                 | 300.00   | \$28,500.0 |
| AA-13  | 175.00                 | LF   | 12" RCP, Class V, w/O-Ring Gasket                   | \$75.00               | \$13,125.00             | 98.00                            | 0.00        | \$0.00     | \$7,350.00                  | 98.00    | \$7,350.0  |
| AA-14  | 685.00                 | LF   | 18" RCP, Class V, w/O-Ring Gasket                   | \$75.00               | \$51,375.00             | 330.00                           | 0.00        | \$0.00     | \$24,750.00                 | 330.00   | \$24,750.0 |
| AA-15  | 10.00                  | UNIT | Inlet, Type 'B'                                     | \$3,050.00            | \$30,500.00             | 9.00                             | 0.00        | \$0.00     | \$27,450.00                 | 9.00     | \$27,450.0 |
| AA-16  | 6.00                   | UNIT | Manhole, 4' Diameter                                | \$4,500.00            | \$27,000.00             | 6.00                             | 0.00        | \$0.00     | \$27,000.00                 | 6.00     | \$27,000.0 |
| AA-17  | 1.00                   | UNIT | Manhole, 5' Diameter                                | \$6,300.00            | \$6,300.00              | 1.00                             | 0.00        | \$0.00     | \$6,300.00                  | 1.00     | \$6,300.0  |
| AA-18  | 1,420.00               | SY   | Concrete Sidewalk, 4" Thick                         | \$54.00               | \$76,680.00             | 1,246.43                         | 0.00        | \$0.00     | \$67,307.22                 | 1,246.43 | \$67,307.2 |
| AA-19  | 55.00                  | SY   | Hot Mix Asphalt Driveway, 5" Thick                  | \$36.00               | \$1,980.00              | 30.00                            | 0.00        | \$0.00     | \$1,080.00                  | 30.00    | \$1,080.0  |
| AA-20  | 320.00                 | SY   | Concrete Driveway, Reinforced, 6" Thick             | \$66.00               | \$21,120.00             | 420.40                           | 0.00        | \$0.00     | \$27,746.40                 | 420.40   | \$27,746.4 |
| AA-21  | 18.00                  | SY   | Detectable Warning Surface                          | \$231.36              | \$4,164.48              | 12.47                            | 0.00        | \$0.00     | \$2,885.06                  | 12.47    | \$2,885.0  |
| AA-22  | 2,910.00               | LF   | 6"x18" Concrete Vertical Curb                       | \$23.00               | \$66,930.00             | 3,247.00                         | 0.00        | \$0.00     | \$74,681.00                 | 3,247.00 | \$74,681.0 |
| AA-23  | 190.00                 | LF   | Combination Concrete Curb and Gutter                | \$35.00               | \$6,650.00              | 209.00                           | 0.00        | \$0.00     | \$7,315.00                  | 209.00   | \$7,315.0  |
| AA-24  | 300.00                 | LF   | Traffic Stripes, Long Life, Thermoplastic, 24" Wide | \$4.02                | \$1,206.00              | 300.00                           | 0.00        | \$0.00     | \$1,206.00                  | 300.00   | \$1,206.0  |

Attachment: 00670PC\_DRAFT FINAL PC-18 (2018-429 : Authorizing Change Order 20 for the Road

|              |                                |                         |
|--------------|--------------------------------|-------------------------|
| PROJECT NO   | ASPK-00670                     |                         |
| PAYMENT CERT | Number Eighteen (18) and FINAL | DATE : December 2, 2018 |
| OWNER        | City of Asbury Park            |                         |
| CONTRACTOR   | Black Rock Enterprises, LLC    |                         |
| PROJECT      | 2016 Road Improvement Program  |                         |

DRAFT - JDH/KRM

| N<br>O | ORIG<br>CONTR<br>QUANT | UNIT | DESCRIPTION                                          | ORIG<br>UNIT<br>PRICE | ORIG<br>CONTR<br>AMOUNT | ADJUSTED<br>CONTRACT<br>QUANTITY | THIS PERIOD |            | ADJUSTED<br>CONTR<br>AMOUNT | TO DATE  |             |
|--------|------------------------|------|------------------------------------------------------|-----------------------|-------------------------|----------------------------------|-------------|------------|-----------------------------|----------|-------------|
|        |                        |      |                                                      |                       |                         |                                  | QUANTITY    | AMOUNT     |                             | QUANTITY | AMOUNT      |
| AA-25  | 15.00                  | SF   | Regulatory and Warning Sign                          | \$40.00               | \$600.00                | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.00      |
| AA-26  | 10.00                  | LF   | 6" Polyvinyl Chloride Sewer Pipe (Replacement)       | \$59.00               | \$590.00                | 23.00                            | 0.00        | \$0.00     | \$1,357.00                  | 23.00    | \$1,357.00  |
| AA-27  | 1,690.00               | LF   | 8" Polyvinyl Chloride Sewer Pipe (Replacement)       | \$63.00               | \$106,470.00            | 1,546.00                         | 0.00        | \$0.00     | \$97,398.00                 | 1,546.00 | \$97,398.00 |
| AA-28  | 1,310.00               | LF   | Sanitary Sewer Service Connection                    | \$47.00               | \$61,570.00             | 1,340.00                         | 0.00        | \$0.00     | \$62,980.00                 | 1,340.00 | \$62,980.00 |
| AA-29  | 2.00                   | UNIT | Manhole, Sanitary Sewer                              | \$6,500.00            | \$13,000.00             | 2.00                             | 0.00        | \$0.00     | \$13,000.00                 | 2.00     | \$13,000.00 |
| AA-30  | 5.00                   | UNIT | Manhole, Sanitary Sewer (Replacement)                | \$6,500.00            | \$32,500.00             | 5.00                             | 0.00        | \$0.00     | \$32,500.00                 | 5.00     | \$32,500.00 |
| AA-31  | 2.00                   | UNIT | Manhole, Sanitary Sewer (Remove)                     | \$1,000.00            | \$2,000.00              | 2.00                             | 0.00        | \$0.00     | \$2,000.00                  | 2.00     | \$2,000.00  |
| AA-32  | 2.00                   | UNIT | Reset Manhole Sanitary Sewer, Using Existing Casting | \$350.00              | \$700.00                | 4.00                             | 0.00        | \$0.00     | \$1,400.00                  | 4.00     | \$1,400.00  |
| AA-33  | 700.00                 | SY   | Borrow Topsoiling, 4" Thick                          | \$5.00                | \$3,500.00              | 696.00                           | 0.00        | \$0.00     | \$3,480.00                  | 696.00   | \$3,480.00  |
| AA-34  | 700.00                 | SY   | Seeding and Fertilizing, Type G                      | \$0.70                | \$490.00                | 700.00                           | 0.00        | \$0.00     | \$490.00                    | 700.00   | \$490.00    |
| AA-35  | 700.00                 | SY   | Straw Mulching                                       | \$0.70                | \$490.00                | 700.00                           | 0.00        | \$0.00     | \$490.00                    | 700.00   | \$490.00    |
|        |                        |      | <b>Alternate B - Cookman Avenue</b>                  |                       |                         |                                  |             |            |                             |          |             |
| AB-1   | 32.00                  | SF   | Inlet Filter, Type 1                                 | \$12.00               | \$384.00                | 32.00                            | 0.00        | \$0.00     | \$384.00                    | 32.00    | \$384.00    |
| AB-2   | 90.00                  | HR   | Police Traffic Directors (If & Where Directed)       | \$80.00               | \$7,200.00              | 90.00                            | 0.00        | \$0.00     | \$7,200.00                  | 90.00    | \$7,200.00  |
| AB-3   | 100.00                 | DOL  | Fuel Price Adjustment                                | \$1.00                | \$100.00                | 469.80                           | 469.80      | \$469.80   | \$469.80                    | 469.80   | \$469.80    |
| AB-4   | 300.00                 | DOL  | Asphalt Price Adjustment                             | \$1.00                | \$300.00                | 1,351.97                         | 1,351.97    | \$1,351.97 | \$1,351.97                  | 1,351.97 | \$1,351.97  |
| AB-5   | 2.00                   | UNIT | Excavation, Test Pit                                 | \$250.00              | \$500.00                | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.00      |
| AB-6   | 190.00                 | SY   | DGA Base Course, 4" Thick (If & Where Dir)           | \$0.01                | \$1.90                  | 190.00                           | 0.00        | \$0.00     | \$1.90                      | 190.00   | \$1.90      |
| AB-7   | 1,100.00               | LF   | Polymerized Joint Adhesive                           | \$0.40                | \$440.00                | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.00      |
| AB-8   | 210.00                 | GAL  | Tack Coat                                            | \$0.01                | \$2.10                  | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.00      |
| AB-9   | 260.00                 | TON  | HMA 9.5M64 Surface Course, 2" Thick                  | \$69.00               | \$17,940.00             | 372.01                           | 0.00        | \$0.00     | \$25,668.69                 | 372.01   | \$25,668.69 |
| AB-10  | 520.00                 | TON  | HMA 19M64 Base Course, 4" Thick                      | \$85.00               | \$44,200.00             | 349.87                           | 0.00        | \$0.00     | \$29,738.95                 | 349.87   | \$29,738.95 |
| AB-11  | 2.00                   | UNIT | Reset Existing Casting                               | \$350.00              | \$700.00                | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.00      |
| AB-12  | 2.00                   | UNIT | Bicycle Safe Grate                                   | \$325.00              | \$650.00                | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.00      |
| AB-13  | 370.00                 | SY   | Concrete Sidewalk, 4" Thick                          | \$55.00               | \$20,350.00             | 372.31                           | 0.00        | \$0.00     | \$20,477.05                 | 372.31   | \$20,477.05 |
| AB-14  | 24.00                  | LF   | Articulating Sidewalk Joint, 4" Thick                | \$20.00               | \$480.00                | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.00      |
| AB-15  | 10.00                  | SY   | Hot Mix Asphalt Driveway, 5" Thick                   | \$36.00               | \$360.00                | 13.90                            | 0.00        | \$0.00     | \$500.40                    | 13.90    | \$500.40    |
| AB-16  | 80.00                  | SY   | Concrete Driveway, Reinforced, 6" Thick              | \$66.00               | \$5,280.00              | 111.20                           | 0.00        | \$0.00     | \$7,339.20                  | 111.20   | \$7,339.20  |
| AB-17  | 8.00                   | SY   | Detectable Warning Surface                           | \$243.92              | \$1,951.36              | 7.11                             | 0.00        | \$0.00     | \$1,734.27                  | 7.11     | \$1,734.27  |
| AB-18  | 660.00                 | LF   | 6"x18" Concrete Vertical Curb                        | \$25.00               | \$16,500.00             | 682.00                           | 0.00        | \$0.00     | \$17,050.00                 | 682.00   | \$17,050.00 |
| AB-19  | 210.00                 | LF   | Traffic Stripes, Long Life, Thermoplastic, 4" Wide   | \$0.71                | \$149.10                | 200.00                           | 0.00        | \$0.00     | \$142.00                    | 200.00   | \$142.00    |
| AB-20  | 220.00                 | LF   | Traffic Stripes, Long Life, Thermoplastic, 24" Wide  | \$4.02                | \$884.40                | 312.00                           | 0.00        | \$0.00     | \$1,254.24                  | 312.00   | \$1,254.24  |
| AB-21  | 30.00                  | SF   | Traffic Markings, Thermoplastic                      | \$6.45                | \$193.50                | 70.00                            | 0.00        | \$0.00     | \$451.50                    | 70.00    | \$451.50    |
| AB-22  | 3.00                   | SF   | Regulatory and Warning Sign                          | \$40.00               | \$120.00                | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.00      |
| AB-23  | 10.00                  | LF   | 6" Polyvinyl Chloride Sewer Pipe (Replacement)       | \$59.00               | \$590.00                | 0.00                             | 0.00        | \$0.00     | \$0.00                      | 0.00     | \$0.00      |
| AB-24  | 670.00                 | LF   | 8" Polyvinyl Chloride Sewer Pipe (Replacement)       | \$67.00               | \$44,890.00             | 612.00                           | 0.00        | \$0.00     | \$41,004.00                 | 612.00   | \$41,004.00 |
| AB-25  | 220.00                 | LF   | Sanitary Sewer Service Connection                    | \$47.00               | \$10,340.00             | 359.00                           | 0.00        | \$0.00     | \$16,873.00                 | 359.00   | \$16,873.00 |
| AB-26  | 2.00                   | UNIT | Manhole, Sanitary Sewer                              | \$6,500.00            | \$13,000.00             | 2.00                             | 0.00        | \$0.00     | \$13,000.00                 | 2.00     | \$13,000.00 |
| AB-27  | 2.00                   | UNIT | Manhole, Sanitary Sewer (Replacement)                | \$6,500.00            | \$13,000.00             | 2.00                             | 0.00        | \$0.00     | \$13,000.00                 | 2.00     | \$13,000.00 |

Attachment: 00670PC\_DRAFT FINAL PC-18 (2018-429 : Authorizing Change Order 20 for the Road

|              |                                |                         |
|--------------|--------------------------------|-------------------------|
| PROJECT NO   | ASPK-00670                     |                         |
| PAYMENT CERT | Number Eighteen (18) and FINAL | DATE : December 2, 2018 |
| OWNER        | City of Asbury Park            |                         |
| CONTRACTOR   | Black Rock Enterprises, LLC    |                         |
| PROJECT      | 2016 Road Improvement Program  |                         |

DRAFT - JDH/KRM

| N<br>O | ORIG<br>CONTR<br>QUANT | UNIT | DESCRIPTION                                         | ORIG<br>UNIT<br>PRICE | ORIG<br>CONTR<br>AMOUNT | ADJUSTED<br>CONTRACT<br>QUANTITY | THIS PERIOD |          | ADJUSTED<br>CONTR<br>AMOUNT | TO DATE  |             |
|--------|------------------------|------|-----------------------------------------------------|-----------------------|-------------------------|----------------------------------|-------------|----------|-----------------------------|----------|-------------|
|        |                        |      |                                                     |                       |                         |                                  | QUANTITY    | AMOUNT   |                             | QUANTITY | AMOUNT      |
| AB-28  | 1.00                   | UNIT | Tree Removal, 12" to 24" Diameter (If & Where Dir)  | \$555.00              | \$555.00                | 1.00                             | 0.00        | \$0.00   | \$555.00                    | 1.00     | \$555.00    |
| AB-29  | 400.00                 | SY   | Borrow Topsoiling, 4" Thick                         | \$5.00                | \$2,000.00              | 400.00                           | 0.00        | \$0.00   | \$2,000.00                  | 400.00   | \$2,000.00  |
| AB-30  | 400.00                 | SY   | Seeding and Fertilizing, Type G                     | \$0.70                | \$280.00                | 400.00                           | 0.00        | \$0.00   | \$280.00                    | 400.00   | \$280.00    |
| AB-31  | 400.00                 | SY   | Straw Mulching                                      | \$0.70                | \$280.00                | 399.00                           | 0.00        | \$0.00   | \$279.30                    | 399.00   | \$279.30    |
|        |                        |      | <b>Alternate C - Dunlewy Street</b>                 |                       |                         |                                  |             |          |                             |          |             |
| AC-1   | 10.00                  | SF   | Inlet Filter, Type 1                                | \$12.00               | \$120.00                | 0.00                             | 0.00        | \$0.00   | \$0.00                      | 0.00     | \$0.00      |
| AC-2   | 100.00                 | DOL  | Fuel Price Adjustment                               | \$1.00                | \$100.00                | 133.44                           | 133.44      | \$133.44 | \$133.44                    | 133.44   | \$133.44    |
| AC-3   | 100.00                 | DOL  | Asphalt Price Adjustment                            | \$1.00                | \$100.00                | 307.76                           | 307.76      | \$307.76 | \$307.76                    | 307.76   | \$307.76    |
| AC-4   | 1.00                   | UNIT | Excavation, Test Pit                                | \$250.00              | \$250.00                | 2.00                             | 0.00        | \$0.00   | \$500.00                    | 2.00     | \$500.00    |
| AC-5   | 40.00                  | SY   | DGA Base Course, 4" Thick (If & Where Dir)          | \$0.01                | \$0.40                  | 10.00                            | 0.00        | \$0.00   | \$0.10                      | 10.00    | \$0.10      |
| AC-6   | 170.00                 | LF   | Polymerized Joint Adhesive                          | \$0.40                | \$68.00                 | 0.00                             | 0.00        | \$0.00   | \$0.00                      | 0.00     | \$0.00      |
| AC-7   | 50.00                  | GAL  | Tack Coat                                           | \$0.01                | \$0.50                  | 50.00                            | 0.00        | \$0.00   | \$0.50                      | 50.00    | \$0.50      |
| AC-8   | 50.00                  | TON  | HMA 9.5M64 Surface Course, 2" Thick                 | \$85.00               | \$4,250.00              | 50.00                            | 0.00        | \$0.00   | \$4,250.00                  | 50.00    | \$4,250.00  |
| AC-9   | 100.00                 | TON  | HMA 19M64 Base Course, 4" Thick                     | \$88.00               | \$8,800.00              | 105.64                           | 0.00        | \$0.00   | \$9,296.32                  | 105.64   | \$9,296.32  |
| AC-10  | 10.00                  | LF   | 8" Ductile Iron Pipe, Class 52                      | \$80.00               | \$800.00                | 0.00                             | 0.00        | \$0.00   | \$0.00                      | 0.00     | \$0.00      |
| AC-11  | 10.00                  | LF   | 12" Ductile Iron Pipe, Class 52                     | \$95.00               | \$950.00                | 0.00                             | 0.00        | \$0.00   | \$0.00                      | 0.00     | \$0.00      |
| AC-12  | 10.00                  | LF   | 18" Ductile Iron Pipe, Class 52                     | \$120.00              | \$1,200.00              | 0.00                             | 0.00        | \$0.00   | \$0.00                      | 0.00     | \$0.00      |
| AC-13  | 1.00                   | UNIT | Inlet, Type 'B'                                     | \$3,500.00            | \$3,500.00              | 1.00                             | 0.00        | \$0.00   | \$3,500.00                  | 1.00     | \$3,500.00  |
| AC-14  | 45.00                  | SY   | Concrete Sidewalk, 4" Thick                         | \$59.00               | \$2,655.00              | 95.00                            | 0.00        | \$0.00   | \$5,605.00                  | 95.00    | \$5,605.00  |
| AC-15  | 5.00                   | SY   | Hot Mix Asphalt Driveway, 5" Thick                  | \$36.00               | \$180.00                | 3.00                             | 0.00        | \$0.00   | \$108.00                    | 3.00     | \$108.00    |
| AC-16  | 15.00                  | SY   | Concrete Driveway, Reinforced, 6" Thick             | \$66.00               | \$990.00                | 20.60                            | 0.00        | \$0.00   | \$1,359.60                  | 20.60    | \$1,359.60  |
| AC-17  | 10.00                  | SY   | Detectable Warning Surface                          | \$239.40              | \$2,394.00              | 7.11                             | 0.00        | \$0.00   | \$1,702.13                  | 7.11     | \$1,702.13  |
| AC-18  | 400.00                 | LF   | Combination Concrete Curb and Gutter                | \$34.00               | \$13,600.00             | 330.00                           | 0.00        | \$0.00   | \$11,220.00                 | 330.00   | \$11,220.00 |
| AC-19  | 130.00                 | LF   | Traffic Stripes, Long Life, Thermoplastic, 24" Wide | \$4.02                | \$522.60                | 10.00                            | 0.00        | \$0.00   | \$40.20                     | 10.00    | \$40.20     |
| AC-20  | 160.00                 | LF   | 8" Polyvinyl Chloride Sewer Pipe (Replacement)      | \$65.00               | \$10,400.00             | 126.00                           | 0.00        | \$0.00   | \$8,190.00                  | 126.00   | \$8,190.00  |
| AC-21  | 10.00                  | LF   | 12" Polyvinyl Chloride Sewer Pipe (Replacement)     | \$110.00              | \$1,100.00              | 15.00                            | 0.00        | \$0.00   | \$1,650.00                  | 15.00    | \$1,650.00  |
| AC-22  | 30.00                  | LF   | Sanitary Sewer Service Connection                   | \$47.00               | \$1,410.00              | 74.00                            | 0.00        | \$0.00   | \$3,478.00                  | 74.00    | \$3,478.00  |
| AC-23  | 1.00                   | UNIT | Manhole, Sanitary Sewer                             | \$6,500.00            | \$6,500.00              | 1.00                             | 0.00        | \$0.00   | \$6,500.00                  | 1.00     | \$6,500.00  |
| AC-24  | 1.00                   | UNIT | Manhole, Sanitary Sewer (Replacement)               | \$6,500.00            | \$6,500.00              | 1.00                             | 0.00        | \$0.00   | \$6,500.00                  | 1.00     | \$6,500.00  |
| AC-25  | 220.00                 | SY   | Borrow Topsoiling, 4" Thick                         | \$5.00                | \$1,100.00              | 202.50                           | 0.00        | \$0.00   | \$1,012.50                  | 202.50   | \$1,012.50  |
| AC-26  | 220.00                 | SY   | Seeding and Fertilizing, Type G                     | \$0.70                | \$154.00                | 220.00                           | 0.00        | \$0.00   | \$154.00                    | 220.00   | \$154.00    |
| AC-27  | 220.00                 | SY   | Straw Mulching                                      | \$0.70                | \$154.00                | 219.29                           | 0.00        | \$0.00   | \$153.50                    | 219.29   | \$153.50    |
|        |                        |      |                                                     |                       |                         |                                  |             |          |                             |          |             |
| S-1    | 0.00                   | UN   | Ductile Iron Cleanout Box for Driveways             | \$250.00              | \$0.00                  | 43.00                            | 0.00        | \$0.00   | \$10,750.00                 | 43.00    | \$10,750.00 |
| S-2    | 0.00                   | UN   | Tree Removal, 6" or Less (Washington Ave)           | \$375.00              | \$0.00                  | 5.00                             | 0.00        | \$0.00   | \$1,875.00                  | 5.00     | \$1,875.00  |
| S-3    | 0.00                   | SY   | Milling 4" Variable Depth (Bergh St)                | \$6.00                | \$0.00                  | 910.00                           | 0.00        | \$0.00   | \$5,460.00                  | 910.00   | \$5,460.00  |
| S-4    | 0.00                   | TONS | Hot Mix Asphalt, Mix I-4 (Bergh St)                 | \$110.00              | \$0.00                  | 203.75                           | 0.00        | \$0.00   | \$22,412.50                 | 203.75   | \$22,412.50 |
| S-5    | 0.00                   | SF   | Reset Blue Stone Sidewalk using existing materials  | \$6.50                | \$0.00                  | 328.00                           | 0.00        | \$0.00   | \$2,132.00                  | 328.00   | \$2,132.00  |
| S-6    | 0.00                   | SY   | Milling at Various Intersections                    | \$6.00                | \$0.00                  | 9,060.00                         | 0.00        | \$0.00   | \$54,360.00                 | 9,060.00 | \$54,360.00 |

Attachment: 00670PC\_DRAFT FINAL PC-18 (2018-429 : Authorizing Change Order 20 for the Road

|              |                                |        |                  |
|--------------|--------------------------------|--------|------------------|
| PROJECT NO   | ASPK-00670                     |        |                  |
| PAYMENT CERT | Number Eighteen (18) and FINAL | DATE : | December 2, 2018 |
| OWNER        | City of Asbury Park            |        | DRAFT - JDH/KRM  |
| CONTRACTOR   | Black Rock Enterprises, LLC    |        |                  |
| PROJECT      | 2016 Road Improvement Program  |        |                  |

DRAFT - JDH/KRM

| N<br>O                                                                                                                  | ORIG<br>CONTR<br>QUANT | UNIT | DESCRIPTION                                                                                     | ORIG<br>UNIT<br>PRICE | ORIG<br>CONTR<br>AMOUNT | ADJUSTED<br>CONTRACT<br>QUANTITY | THIS PERIOD |        | ADJUSTED<br>CONTR<br>AMOUNT | TO DATE  |            |
|-------------------------------------------------------------------------------------------------------------------------|------------------------|------|-------------------------------------------------------------------------------------------------|-----------------------|-------------------------|----------------------------------|-------------|--------|-----------------------------|----------|------------|
|                                                                                                                         |                        |      |                                                                                                 |                       |                         |                                  | QUANTITY    | AMOUNT |                             | QUANTITY | AMOUNT     |
| S-7                                                                                                                     | 0.00                   | LF   | Sawcut Concrete Roadway, Var.Thickness Sunset Ave                                               | \$3.50                | \$0.00                  | 6,878.00                         | 0.00        | \$0.00 | \$24,073.00                 | 6,878.00 | \$24,073.0 |
| S-8                                                                                                                     | 0.00                   | LF   | Pipe size change due to field conditions - Washington Avenue 12" DIP - 18" RCP                  | \$95.00               | \$0.00                  | 21.00                            | 0.00        | \$0.00 | \$1,995.00                  | 21.00    | \$1,995.0  |
| S-9                                                                                                                     | 0.00                   | UN   | Tree removal, Grind Stump Tree in wires at location of proposed curb Langford St @ Comstock Ave | \$1,200.00            | \$0.00                  | 1.00                             | 0.00        | \$0.00 | \$1,200.00                  | 1.00     | \$1,200.0  |
| S-10                                                                                                                    | 0.00                   | SY   | Sidewalk in Front of the Entire Length of the Asbury Park High School                           | \$55.00               | \$0.00                  | 455.00                           | 0.00        | \$0.00 | \$25,025.00                 | 455.00   | \$25,025.0 |
| S-11                                                                                                                    | 0.00                   | LS   | Roof Leader Drain Pop Up lawn connections along side of AME Church at Langford St.              | \$1,500.00            | \$0.00                  | 1.00                             | 0.00        | \$0.00 | \$1,500.00                  | 1.00     | \$1,500.0  |
| S-12                                                                                                                    | 0.00                   | LF   | Additional Curb/Gutter - Langford St (Cookman to Mattison)                                      | \$35.00               | \$0.00                  | 214.00                           | 0.00        | \$0.00 | \$7,490.00                  | 214.00   | \$7,490.0  |
| S-13                                                                                                                    | 0.00                   | SY   | Additional Sidewalk - Langford St (Cookman to Mattison)                                         | \$55.00               | \$0.00                  | 107.30                           | 0.00        | \$0.00 | \$5,901.50                  | 107.30   | \$5,901.5  |
| S-14                                                                                                                    | 0.00                   | SY   | Additional Dwy Apron Langford St (Cookman to Mattison)                                          | \$66.00               | \$0.00                  | 15.10                            | 0.00        | \$0.00 | \$996.60                    | 15.10    | \$996.6    |
| S-15                                                                                                                    | 0.00                   | LF   | Curb Retaining Wall on Steiner Pl @ Fourth Ave Building Corner VNA Office                       | \$35.00               | \$0.00                  | 62.00                            | 0.00        | \$0.00 | \$2,170.00                  | 62.00    | \$2,170.0  |
| <b>Replacement of Existing Clay Storm Drainage - Comstock St to Memorial Dr. Items S-17 to S-23</b>                     |                        |      |                                                                                                 |                       |                         |                                  |             |        |                             |          |            |
| S-16                                                                                                                    | 0.00                   | LF   | Sawcut Pipe Trench, 13" Deep                                                                    | \$4.00                | \$0.00                  | 700.00                           | 0.00        | \$0.00 | \$2,800.00                  | 700.00   | \$2,800.0  |
| S-17                                                                                                                    | 0.00                   | SF   | Remove and Dispose Existing Asphalt, 5" Deep                                                    | \$5.00                | \$0.00                  | 2,720.00                         | 0.00        | \$0.00 | \$13,600.00                 | 2,720.00 | \$13,600.0 |
| S-18                                                                                                                    | 0.00                   | SF   | Remove and Dispose Existing Concrete, 8" Thick                                                  | \$6.00                | \$0.00                  | 2,720.00                         | 0.00        | \$0.00 | \$16,320.00                 | 2,720.00 | \$16,320.0 |
| S-19                                                                                                                    | 0.00                   | UN   | Storm Manhole, 4' Diameter                                                                      | \$5,000.00            | \$0.00                  | 2.00                             | 0.00        | \$0.00 | \$10,000.00                 | 2.00     | \$10,000.0 |
| S-20                                                                                                                    | 0.00                   | LF   | 18" Ductile Iron Pipe                                                                           | \$150.00              | \$0.00                  | 580.00                           | 0.00        | \$0.00 | \$87,000.00                 | 580.00   | \$87,000.0 |
| S-21                                                                                                                    | 0.00                   | LF   | 24" Ductile Iron Pipe                                                                           | \$220.00              | \$0.00                  | 100.00                           | 0.00        | \$0.00 | \$22,000.00                 | 100.00   | \$22,000.0 |
| S-22                                                                                                                    | 0.00                   | TON  | DGA Backfill for Pipe Trenches                                                                  | \$20.00               | \$0.00                  | 550.00                           | 0.00        | \$0.00 | \$11,000.00                 | 550.00   | \$11,000.0 |
| S-23                                                                                                                    | 0.00                   | SY   | HMA 19M64, 4" Thick                                                                             | \$30.00               | \$0.00                  | 302.00                           | 0.00        | \$0.00 | \$9,060.00                  | 302.00   | \$9,060.0  |
| <b>Sanitary Sewer Pipe - Replacement of existing backpitched pipe. Sta. 12 to Sta. 13 Sunset Ave Items S-24 to S-27</b> |                        |      |                                                                                                 |                       |                         |                                  |             |        |                             |          |            |
| S-24                                                                                                                    | 0.00                   | LF   | Sawcut Existing Asphalt                                                                         | \$6.00                | \$0.00                  | 276.00                           | 0.00        | \$0.00 | \$1,656.00                  | 276.00   | \$1,656.0  |
| S-25                                                                                                                    | 0.00                   | LF   | Reset Existing 12" Ductile Iron Storm Pipe Sta. 13+10                                           | \$125.00              | \$0.00                  | 48.00                            | 0.00        | \$0.00 | \$6,000.00                  | 48.00    | \$6,000.0  |
| S-26                                                                                                                    | 0.00                   | LF   | New - 10" SDR-35 Pipe                                                                           | \$85.00               | \$0.00                  | 100.00                           | 0.00        | \$0.00 | \$8,500.00                  | 100.00   | \$8,500.0  |
| S-27                                                                                                                    | 0.00                   | SY   | Pipe Trench Repair                                                                              | \$300.00              | \$0.00                  | 62.00                            | 0.00        | \$0.00 | \$18,600.00                 | 62.00    | \$18,600.0 |

Attachment: 00670PC\_DRAFT FINAL PC-18 (2018-429 : Authorizing Change Order 20 for the Road

|              |                                |                         |                 |
|--------------|--------------------------------|-------------------------|-----------------|
| PROJECT NO   | ASPK-00670                     |                         | DRAFT - JDH/KRM |
| PAYMENT CERT | Number Eighteen (18) and FINAL | DATE : December 2, 2018 |                 |
| OWNER        | City of Asbury Park            |                         |                 |
| CONTRACTOR   | Black Rock Enterprises, LLC    |                         |                 |
| PROJECT      | 2016 Road Improvement Program  |                         |                 |

DRAFT - JDH/KRM

| N<br>O | ORIG<br>CONTR<br>QUANT | UNIT | DESCRIPTION                                                                                                                 | ORIG<br>UNIT<br>PRICE | ORIG<br>CONTR<br>AMOUNT | ADJUSTED<br>CONTRACT<br>QUANTITY | THIS PERIOD |             | ADJUSTED<br>CONTR<br>AMOUNT | TO DATE  |            |
|--------|------------------------|------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------|----------------------------------|-------------|-------------|-----------------------------|----------|------------|
|        |                        |      |                                                                                                                             |                       |                         |                                  | QUANTITY    | AMOUNT      |                             | QUANTITY | AMOUNT     |
| S-28   | 0.00                   | LS   | Webb St. Temp Repairs - Resurfacing, Milling of Keyways, Tack coat, 2" Thick HMA placement from Sunset Ave to Deal Lake Dr. | \$63,000.00           | \$0.00                  | 1.00                             | 0.00        | \$0.00      | \$63,000.00                 | 1.00     | \$63,000.0 |
| S-29   | 0.00                   | DOL  | Fuel Price Adjustment for Supplemental Items                                                                                | \$1.00                | \$0.00                  | 3,314.41                         | 3,314.41    | \$3,314.41  | \$3,314.41                  | 3,314.41 | \$3,314.4  |
| S-30   | 0.00                   | DOL  | Asphalt Price Adjustment for Supplemental Items                                                                             | \$1.00                | \$0.00                  | 3,224.90                         | 3,224.90    | \$3,224.90  | \$3,224.90                  | 3,224.90 | \$3,224.9  |
|        |                        |      | TOTAL " ORIGINAL CONTRACT AMOUNT "                                                                                          |                       | \$3,628,779.93          |                                  |             |             |                             |          |            |
|        |                        |      | TOTAL " THIS PERIOD " ESTIMATE                                                                                              |                       |                         |                                  |             | \$78,366.44 |                             |          |            |
|        |                        |      | TOTAL " ADJUSTED CONTRACT AMOUNT "                                                                                          |                       |                         |                                  |             |             | \$3,982,424.51              |          |            |

|                           |           |  |                   |                |               |                                     |  |  |  |  |               |
|---------------------------|-----------|--|-------------------|----------------|---------------|-------------------------------------|--|--|--|--|---------------|
| NOTICE OF AWARD           | 23-Nov-16 |  |                   |                |               |                                     |  |  |  |  |               |
| CONTRACT COMPLETION DATE: | 4-Oct-17  |  | PREVIOUS PAYMENTS | DATE           | TOTAL TO DATE |                                     |  |  |  |  | \$3,982,424.5 |
| CONTRACT TIME (DAYS):     | 315       |  | CERT NO 1         | \$65,457.85    | 27-Jan-17     |                                     |  |  |  |  |               |
| TIME ELAPSED (DAYS):      | 739.00    |  | CERT NO 2         | \$89,878.34    | 22-Feb-17     | LESS ZERO PERCENT ( 0 % ) RETAINAGE |  |  |  |  | \$0.0         |
| % TIME ELAPSED:           | 234.60%   |  | CERT NO 3         | \$213,413.79   | 13-Mar-17     |                                     |  |  |  |  |               |
| % WORK COMPLETED:         | 100.00%   |  | CERT NO 4         | \$209,914.66   | 31-Mar-17     | SUBTOTAL                            |  |  |  |  | \$3,982,424.5 |
|                           |           |  | CERT NO 5         | \$347,713.83   | 28-Apr-17     |                                     |  |  |  |  |               |
|                           |           |  | CERT NO 6         | \$339,682.62   | 12-May-17     | LESS PREVIOUS PAYMENT(S)            |  |  |  |  | \$3,825,976.9 |
|                           |           |  | CERT NO 7         | \$201,638.73   | 2-Jun-17      |                                     |  |  |  |  |               |
|                           |           |  | CERT NO 8         | \$118,241.68   | 16-Jun-17     | TOTAL AMOUNT DUE THIS ESTIMATE      |  |  |  |  | \$156,447.6   |
|                           |           |  | CERT NO 9         | \$478,214.36   | 13-Jul-17     |                                     |  |  |  |  |               |
|                           |           |  | CERT NO 10        | \$227,665.20   | 27-Jul-17     |                                     |  |  |  |  |               |
|                           |           |  | CERT NO 11        | \$179,373.72   | 28-Aug-17     |                                     |  |  |  |  |               |
|                           |           |  | CERT NO 12        | \$160,769.08   | 15-Sep-17     |                                     |  |  |  |  |               |
|                           |           |  | CERT NO 13        | \$361,565.15   | 16-Oct-17     |                                     |  |  |  |  |               |
|                           |           |  | CERT NO 14        | \$42,178.89    | 3-Nov-17      |                                     |  |  |  |  |               |
|                           |           |  | CERT NO 15        | \$59,513.38    | 1-Dec-17      |                                     |  |  |  |  |               |
|                           |           |  | CERT NO 16        | \$399,203.00   | 27-Dec-17     |                                     |  |  |  |  |               |
|                           |           |  | CERT NO 17        | \$331,552.62   | 6-Jun-18      |                                     |  |  |  |  |               |
|                           |           |  | CERT NO 18        | \$0.00         |               |                                     |  |  |  |  |               |
|                           |           |  | TOTAL             | \$3,825,976.90 |               |                                     |  |  |  |  |               |

Attachment: 00670PC\_DRAFT FINAL PC-18 (2018-429 : Authorizing Change Order 20 for the Road

|             |                        |                  |               |           |
|-------------|------------------------|------------------|---------------|-----------|
| PROJECT NO: | ASPK-00671             | PREPARED BY:     | JDH           | 12/2/2018 |
| OWNER:      | CITY OF ASBURY PARK    | REVIEWED BY:     | JDH           |           |
| PROJECT:    | 2015/2016 ROAD PROGRAM | Receipt of Bids: | July 20, 2016 |           |

**FUEL PRICE ADJUSTMENT SUMMARY**

Base Fuel Index (BF): June 2016

\$ 2.14

| MONTH         | PROPOSAL                                           | ADJUSTMENT AMOUNT | PAYMENT RECCOMENDATION No. |
|---------------|----------------------------------------------------|-------------------|----------------------------|
| APRIL 2017    | Proposal E - Prospect Ave. - HMA Base              | \$659.97          | 18                         |
| MAY 2017      | Proposal E - Prospect Ave. - HMA Surface           | \$545.16          | 18                         |
| MAY 2017      | Alternate A - Washington Ave. - HMA Base & Surface | \$1,600.55        | 18                         |
| MAY 2017      | Alternate C - Dunlewy Street                       | \$133.44          | 18                         |
| MAY 2017      | Supplemental Items - Bergh St. - HMA Surface       | \$250.54          | 18                         |
| JUNE 2017     | Proposal A - Steiner Pl & Park Ave. South          | \$1,448.33        | 18                         |
| JULY 2017     | Proposal A - Steiner Pl & Park Ave. South          | \$603.45          | 18                         |
| JULY 2017     | Proposal B - Park Avenue North                     | \$632.50          | 18                         |
| JULY 2017     | Alternate B - Cookman Avenue                       | \$197.07          | 18                         |
| AUGUST 2017   | Alternate B - Cookman Avenue                       | \$272.73          | 18                         |
| DECEMBER 2017 | Proposal C - Sunset Avenue                         | \$2,871.56        | 18                         |
| DECEMBER 2017 | Proposal D - Sunset Avenue & Traffic Signal        | \$1,309.78        | 18                         |
| DECEMBER 2017 | Supplemental Items - Webb St. & Storm Drainage     | \$3,063.87        | 18                         |
| MAY 2018      | Proposal C - Sunset Avenue                         | \$2,121.00        | 18                         |
| MAY 2018      | Proposal D - Sunset Avenue & Traffic Signal        | \$844.20          | 18                         |
|               |                                                    |                   |                            |
|               |                                                    |                   |                            |
|               |                                                    |                   |                            |

\$16,554.14 TOTAL PROJECT FUEL PRICE ADJUSTMENT

**TOTALS BY PROPOSAL:**

|                                             |            |
|---------------------------------------------|------------|
| Proposal A - Steiner Pl & Park Ave. South   | \$2,051.78 |
| Proposal B - Park Avenue North              | \$632.50   |
| Proposal C - Sunset Avenue                  | \$4,992.56 |
| Proposal D - Sunset Avenue & Traffic Signal | \$2,153.98 |
| Proposal E - Prospect Ave.                  | \$1,205.13 |
| Alternate A - Washington Ave.               | \$1,600.55 |
| Alternate B - Cookman Avenue                | \$469.80   |
| Alternate C - Dunlewy Street                | \$133.44   |
| Supplemental Items via Change Order         | \$3,314.41 |

|             |                                                                                 |              |           |
|-------------|---------------------------------------------------------------------------------|--------------|-----------|
| PROJECT NO: | ASPK-00671                                                                      | DATE :       | 12/2/2018 |
| OWNER:      | CITY OF ASBURY PARK                                                             | PREPARED BY: | JDH       |
| PROJECT:    | 2015/2016 ROAD PROGRAM                                                          | REVIEWED BY: | JDH       |
|             | Receipt of Bids: July 20, 2016      Basic Fuel & Asphalt Index Used: June, 2016 |              |           |

| PAYMENT RECCOMENDATION No. 18                 |                  |      |                                            |                    |                                               |                              |  |
|-----------------------------------------------|------------------|------|--------------------------------------------|--------------------|-----------------------------------------------|------------------------------|--|
| FUEL PRICE ADJUSTMENT FOR MONTH OF APRIL 2017 |                  |      |                                            |                    | Monthly Index Used: \$ 2.38                   |                              |  |
| ITEM NO.                                      | CONSTRUCTED QTY. | UNIT | DESCRIPTION OF ALL NJDOT ELIGIBLE ITEMS    | THICKNESS (Inches) | NJDOT ELIGIBLE FUEL USAGE FACTOR              | ELIGIBLE GALLONS             |  |
| Proposal E - Prospect Avenue                  |                  |      |                                            |                    |                                               |                              |  |
| E9                                            | 404.00           | S.Y. | DGA Base Course, 4" Thick (If & Where Dir) | 4.00               | 1.00                                          | GALLONS PER CUBIC YARD 44.89 |  |
| E12                                           | 0.00             | TON  | HMA 9.5M64 Surface Course, 2" Thick        | 2.00               | 2.50                                          | GALLONS PER TON 0.00         |  |
| E13                                           | 1,082.00         | TON  | HMA 19M64 Base Course, 4" Thick            | 4.00               | 2.50                                          | GALLONS PER TON 2705.00      |  |
|                                               |                  |      |                                            |                    | SUBTOTAL GALLONS ELLIGABLE (G) 2749.89        |                              |  |
|                                               |                  |      |                                            |                    | MONTHLY FUEL PRICE INDEX (MF) APRIL 2017 2.38 |                              |  |
|                                               |                  |      |                                            |                    | BASE FUEL PRICE INDEX (BF) June 2016 2.14     |                              |  |
|                                               |                  |      |                                            |                    | FUEL PRICE ADJUSTMENT (F) \$659.97            |                              |  |

F=(MF-BF) X G = FUEL PRICE ADJUSTMENT  
MF = MONTHLY FUEL PRICE INDEX  
BF = BASE FUEL PRICEINDEX  
G = ELLIGALBE GALLONS OF FUEL FOR PRICE ADJUSTMENT

|                                          |          |
|------------------------------------------|----------|
| TOTAL GALLONS ELLIGABLE (G)              | 2,749.89 |
| MONTHLY FUEL PRICE INDEX (MF) APRIL 2017 | 2.38     |
| BASE FUEL PRICE INDEX (BF) June 2016     | 2.14     |
| FUEL PRICE ADJUSTMENT (F)                | \$659.97 |

|             |                                                                                                           |              |           |
|-------------|-----------------------------------------------------------------------------------------------------------|--------------|-----------|
| PROJECT NO: | ASPK-00671                                                                                                | DATE :       | 12/2/2018 |
| OWNER:      | CITY OF ASBURY PARK                                                                                       | PREPARED BY: | JDH       |
| PROJECT:    | 2015/2016 ROAD PROGRAM<br>Receipt of Bids: July 20, 2016      Basic Fuel & Asphalt Index Used: June, 2016 | REVIEWED BY: | JDH       |

| PAYMENT RECCOMENDATION No. 18               |                  |      |                                            |                    |                                  |                             |
|---------------------------------------------|------------------|------|--------------------------------------------|--------------------|----------------------------------|-----------------------------|
| FUEL PRICE ADJUSTMENT FOR MONTH OF MAY 2017 |                  |      |                                            |                    | Monthly Index Used: \$ 2.48      |                             |
| ITEM NO.                                    | CONSTRUCTED QTY. | UNIT | DESCRIPTION OF ALL NJDOT ELIGIBLE ITEMS    | THICKNESS (inches) | NJDOT ELIGIBLE FUEL USAGE FACTOR | ELIGIBLE GALLONS            |
| Proposal E - Prospect Avenue                |                  |      |                                            |                    |                                  |                             |
| E9                                          | 0.00             | S.Y. | DGA Base Course, 4" Thick (If & Where Dir) | 4.00               | 1.00                             | GALLONS PER CUBIC YARD 0.00 |
| E12                                         | 641.36           | TON  | HMA 9.5M64 Surface Course, 2" Thick        | 2.00               | 2.50                             | GALLONS PER TON 1603.40     |
| E13                                         | 0.00             | TON  | HMA 19M64 Base Course, 4" Thick            | 4.00               | 2.50                             | GALLONS PER TON 0.00        |
| SUBTOTAL GALLONS ELLIGABLE (G)              |                  |      |                                            |                    |                                  | 1603.40                     |
| MONTHLY FUEL PRICE INDEX (MF) MAY 2017      |                  |      |                                            |                    |                                  | 2.48                        |
| BASE FUEL PRICE INDEX (BF) June 2016        |                  |      |                                            |                    |                                  | 2.14                        |
| FUEL PRICE ADJUSTMENT (F)                   |                  |      |                                            |                    |                                  | \$545.16                    |

|                                        |          |      |                                            |      |      |                              |
|----------------------------------------|----------|------|--------------------------------------------|------|------|------------------------------|
| Alternate A - Washington Avenue        |          |      |                                            |      |      |                              |
| AA-6                                   | 450.00   | S.Y. | DGA Base Course, 4" Thick (If & Where Dir) | 4.00 | 1.00 | GALLONS PER CUBIC YARD 50.00 |
| AA-9                                   | 671.24   | TON  | HMA 9.5M64 Surface Course, 2" Thick        | 2.00 | 2.50 | GALLONS PER TON 1678.10      |
| AA-10                                  | 1,182.76 | TON  | HMA 19M64 Base Course, 4" Thick            | 4.00 | 2.50 | GALLONS PER TON 2956.90      |
| AA-19                                  | 30.00    | S.Y. | Hot Mix Asphalt Driveway, 5" Thick         | 5.00 | 2.50 | GALLONS PER TON 22.50        |
| SUBTOTAL GALLONS ELLIGABLE (G)         |          |      |                                            |      |      | 4707.50                      |
| MONTHLY FUEL PRICE INDEX (MF) MAY 2017 |          |      |                                            |      |      | 2.48                         |
| BASE FUEL PRICE INDEX (BF) June 2016   |          |      |                                            |      |      | 2.14                         |
| FUEL PRICE ADJUSTMENT (F)              |          |      |                                            |      |      | \$1,600.55                   |

|                                        |        |      |                                            |      |      |                             |
|----------------------------------------|--------|------|--------------------------------------------|------|------|-----------------------------|
| Alternate C - Dunlewy Street           |        |      |                                            |      |      |                             |
| AC-5                                   | 10.00  | S.Y. | DGA Base Course, 4" Thick (If & Where Dir) | 4.00 | 1.00 | GALLONS PER CUBIC YARD 1.11 |
| AC-8                                   | 50.00  | TON  | HMA 9.5M64 Surface Course, 2" Thick        | 2.00 | 2.50 | GALLONS PER TON 125.00      |
| AC-9                                   | 105.64 | TON  | HMA 19M64 Base Course, 4" Thick            | 4.00 | 2.50 | GALLONS PER TON 264.10      |
| AC-15                                  | 3.00   | S.Y. | Hot Mix Asphalt Driveway, 5" Thick         | 5.00 | 2.50 | GALLONS PER TON 2.25        |
| SUBTOTAL GALLONS ELLIGABLE (G)         |        |      |                                            |      |      | 392.46                      |
| MONTHLY FUEL PRICE INDEX (MF) MAY 2017 |        |      |                                            |      |      | 2.48                        |
| BASE FUEL PRICE INDEX (BF) June 2016   |        |      |                                            |      |      | 2.14                        |
| FUEL PRICE ADJUSTMENT (F)              |        |      |                                            |      |      | \$133.44                    |

|                                        |        |      |                                                                                       |      |      |                                |
|----------------------------------------|--------|------|---------------------------------------------------------------------------------------|------|------|--------------------------------|
| Supplemental Items                     |        |      |                                                                                       |      |      |                                |
| S-3                                    | 910.00 | S.Y. | Milling 4" Variable Depth - (Bergh Street)                                            | 4.00 | 0.25 | GALLONS PER SQUARE YARD 227.50 |
| S-4                                    | 203.75 | TON  | Hot Mix Asphalt, Mix I-4 - (Bergh Street)                                             | 2.00 | 2.50 | GALLONS PER TON 509.38         |
| S-6                                    | 0.00   | SY   | Milling at Various Intersections                                                      | 2.00 | 0.25 | GALLONS PER SQUARE YARD 0.00   |
| S-22                                   | 0.00   | TON  | DGA Backfill for Pipe Trenches - (Repl. of Clay Drainage Pipe - Comstock to Memorial) | 6.00 | 2.50 | GALLONS PER TON 0.00           |
| S-23                                   | 0.00   | TON  | HMA 19M64, 4" Thick - (Repl. of Clay Drainage Pipe - Comstock to Memorial)            | 4.00 | 2.50 | GALLONS PER TON 0.00           |
| S-28                                   | 0.00   | TON  | HMA 9.5M64 Surface Course, 2" Thick - (Webb St. - Sunset Ave to Deal Lake Drive)      | 2.00 | 2.50 | GALLONS PER TON 0.00           |
| SUBTOTAL GALLONS ELLIGABLE (G)         |        |      |                                                                                       |      |      | 736.88                         |
| MONTHLY FUEL PRICE INDEX (MF) MAY 2017 |        |      |                                                                                       |      |      | 2.48                           |
| BASE FUEL PRICE INDEX (BF) June 2016   |        |      |                                                                                       |      |      | 2.14                           |
| FUEL PRICE ADJUSTMENT (F)              |        |      |                                                                                       |      |      | \$250.54                       |

F=(MF-BF) X G = FUEL PRICE ADJUSTMENT  
MF = MONTHLY FUEL PRICE INDEX  
BF = BASE FUEL PRICEINDEX  
G = ELLIGALBE GALLONS OF FUEL FOR PRICE ADJUSTMENT

|                                        |            |
|----------------------------------------|------------|
| TOTAL GALLONS ELLIGABLE (G)            | 7,440.24   |
| MONTHLY FUEL PRICE INDEX (MF) MAY 2017 | 2.48       |
| BASE FUEL PRICE INDEX (BF) June 2016   | 2.14       |
| FUEL PRICE ADJUSTMENT (F)              | \$2,529.68 |

|             |                                                                                 |              |           |
|-------------|---------------------------------------------------------------------------------|--------------|-----------|
| PROJECT NO: | ASPK-00671                                                                      | DATE :       | 12/2/2018 |
| OWNER:      | CITY OF ASBURY PARK                                                             | PREPARED BY: | JDH       |
| PROJECT:    | 2015/2016 ROAD PROGRAM                                                          | REVIEWED BY: | JDH       |
|             | Receipt of Bids: July 20, 2016      Basic Fuel & Asphalt Index Used: June, 2016 |              |           |

| PAYMENT RECCOMENDATION No. 18                |                  |      |                                            |                    |                                  |                              |
|----------------------------------------------|------------------|------|--------------------------------------------|--------------------|----------------------------------|------------------------------|
| FUEL PRICE ADJUSTMENT FOR MONTH OF JUNE 2017 |                  |      |                                            |                    | Monthly Index Used: \$ 2.44      |                              |
| ITEM NO.                                     | CONSTRUCTED QTY. | UNIT | DESCRIPTION OF ALL NJDOT ELIGIBLE ITEMS    | THICKNESS (inches) | NJDOT ELIGIBLE FUEL USAGE FACTOR | ELIGIBLE GALLONS             |
| Proposal A - Steiner Pl. & Park Avenue South |                  |      |                                            |                    |                                  |                              |
| A13                                          | 150.00           | S.Y. | DGA Base Course, 4" Thick (If & Where Dir) | 4.00               | 1.00                             | GALLONS PER CUBIC YARD 16.67 |
| A16                                          | 0.00             | TON  | HMA 9.5M64 Surface Course, 2" Thick        | 2.00               | 2.50                             | GALLONS PER TON 0.00         |
| A17                                          | 1,924.44         | TON  | HMA 19M64 Base Course, 4" Thick            | 4.00               | 2.50                             | GALLONS PER TON 4811.10      |
| A25                                          | 0.00             | S.Y. | Hot Mix Asphalt Driveway, 5" Thick         | 5.00               | 2.50                             | GALLONS PER TON 0.00         |
| SUBTOTAL GALLONS ELLIGABLE (G)               |                  |      |                                            |                    |                                  | 4827.77                      |
| MONTHLY FUEL PRICE INDEX (MF) JUNE 2017      |                  |      |                                            |                    |                                  | 2.44                         |
| BASE FUEL PRICE INDEX (BF) June 2016         |                  |      |                                            |                    |                                  | 2.14                         |
| FUEL PRICE ADJUSTMENT (F)                    |                  |      |                                            |                    |                                  | \$1,448.33                   |

F=(MF-BF) X G = FUEL PRICE ADJUSTMENT  
MF = MONTHLY FUEL PRICE INDEX  
BF = BASE FUEL PRICEINDEX  
G = ELLIGALBE GALLONS OF FUEL FOR PRICE ADJUSTMENT

|                                         |            |
|-----------------------------------------|------------|
| TOTAL GALLONS ELLIGABLE (G)             | 4,827.77   |
| MONTHLY FUEL PRICE INDEX (MF) JUNE 2017 | 2.44       |
| BASE FUEL PRICE INDEX (BF) June 2016    | 2.14       |
| FUEL PRICE ADJUSTMENT (F)               | \$1,448.33 |

Attachment: ASPK00670 - Fuel and Asphalt Adjustments\_REVISED (2018-429 : Authorizing Change Order 20 for the Road Program)

|             |                                                                                                           |              |           |
|-------------|-----------------------------------------------------------------------------------------------------------|--------------|-----------|
| PROJECT NO: | ASPK-00671                                                                                                | DATE :       | 12/2/2018 |
| OWNER:      | CITY OF ASBURY PARK                                                                                       | PREPARED BY: | JDH       |
| PROJECT:    | 2015/2016 ROAD PROGRAM<br>Receipt of Bids: July 20, 2016      Basic Fuel & Asphalt Index Used: June, 2016 | REVIEWED BY: | JDH       |

| PAYMENT RECCOMENDATION No. 18                |                  |      |                                            |                    |                                  |                                              |         |
|----------------------------------------------|------------------|------|--------------------------------------------|--------------------|----------------------------------|----------------------------------------------|---------|
| FUEL PRICE ADJUSTMENT FOR MONTH OF JULY 2017 |                  |      |                                            |                    |                                  | Monthly Index Used: \$ 2.36                  |         |
| ITEM NO.                                     | CONSTRUCTED QTY. | UNIT | DESCRIPTION OF ALL NJDOT ELIGIBLE ITEMS    | THICKNESS (inches) | NJDOT ELIGIBLE FUEL USAGE FACTOR | ELIGIBLE GALLONS                             |         |
| Proposal A - Steiner Pl. & Park Avenue South |                  |      |                                            |                    |                                  |                                              |         |
| A13                                          | 0.00             | S.Y. | DGA Base Course, 4" Thick (If & Where Dir) | 4.00               | 1.00                             | GALLONS PER CUBIC YARD                       | 0.00    |
| A16                                          | 1,086.61         | TON  | HMA 9.5M64 Surface Course, 2" Thick        | 2.00               | 2.50                             | GALLONS PER TON                              | 2716.53 |
| A17                                          | 0.00             | TON  | HMA 19M64 Base Course, 4" Thick            | 4.00               | 2.50                             | GALLONS PER TON                              | 0.00    |
| A25                                          | 35.22            | S.Y. | Hot Mix Asphalt Driveway, 5" Thick         | 5.00               | 2.50                             | GALLONS PER TON                              | 26.42   |
|                                              |                  |      |                                            |                    |                                  | SUBTOTAL GALLONS ELLIGABLE (G) 2742.94       |         |
|                                              |                  |      |                                            |                    |                                  | MONTHLY FUEL PRICE INDEX (MF) JULY 2017 2.36 |         |
|                                              |                  |      |                                            |                    |                                  | BASE FUEL PRICE INDEX (BF) June 2016 2.14    |         |
|                                              |                  |      |                                            |                    |                                  | FUEL PRICE ADJUSTMENT (F) \$603.45           |         |

|                                         |        |      |                                            |      |      |                        |          |
|-----------------------------------------|--------|------|--------------------------------------------|------|------|------------------------|----------|
| Proposal B - Park Avenue North          |        |      |                                            |      |      |                        |          |
| B5                                      | 0.00   | S.Y. | DGA Base Course, 4" Thick (If & Where Dir) | 4.00 | 1.00 | GALLONS PER CUBIC YARD | 0.00     |
| B8                                      | 390.00 | TON  | HMA 9.5M64 Surface Course, 2" Thick        | 2.00 | 2.50 | GALLONS PER TON        | 975.00   |
| B9                                      | 760.00 | TON  | HMA 19M64 Base Course, 4" Thick            | 4.00 | 2.50 | GALLONS PER TON        | 1900.00  |
| SUBTOTAL GALLONS ELLIGABLE (G)          |        |      |                                            |      |      |                        | 2875.00  |
| MONTHLY FUEL PRICE INDEX (MF) JULY 2017 |        |      |                                            |      |      |                        | 2.36     |
| BASE FUEL PRICE INDEX (BF) June 2016    |        |      |                                            |      |      |                        | 2.14     |
| FUEL PRICE ADJUSTMENT (F)               |        |      |                                            |      |      |                        | \$632.50 |

|                                         |        |      |                                            |      |      |                        |          |
|-----------------------------------------|--------|------|--------------------------------------------|------|------|------------------------|----------|
| Alternate B - Cookman Avenue            |        |      |                                            |      |      |                        |          |
| AB-6                                    | 190.00 | S.Y. | DGA Base Course, 4" Thick (If & Where Dir) | 4.00 | 1.00 | GALLONS PER CUBIC YARD | 21.11    |
| AB-9                                    | 0.00   | TON  | HMA 9.5M64 Surface Course, 2" Thick        | 2.00 | 2.50 | GALLONS PER TON        | 0.00     |
| AB-10                                   | 349.87 | TON  | HMA 19M64 Base Course, 4" Thick            | 4.00 | 2.50 | GALLONS PER TON        | 874.68   |
| AA-15                                   | 0.00   | S.Y. | Hot Mix Asphalt Driveway, 5" Thick         | 5.00 | 2.50 | GALLONS PER TON        | 0.00     |
| SUBTOTAL GALLONS ELLIGABLE (G)          |        |      |                                            |      |      |                        | 895.79   |
| MONTHLY FUEL PRICE INDEX (MF) JULY 2017 |        |      |                                            |      |      |                        | 2.36     |
| BASE FUEL PRICE INDEX (BF) June 2016    |        |      |                                            |      |      |                        | 2.14     |
| FUEL PRICE ADJUSTMENT (F)               |        |      |                                            |      |      |                        | \$197.07 |

F=(MF-BF) X G = FUEL PRICE ADJUSTMENT  
MF = MONTHLY FUEL PRICE INDEX  
BF = BASE FUEL PRICEINDEX  
G = ELLIGALBE GALLONS OF FUEL FOR PRICE ADJUSTMENT

|                                         |            |
|-----------------------------------------|------------|
| TOTAL GALLONS ELLIGABLE (G)             | 6,513.73   |
| MONTHLY FUEL PRICE INDEX (MF) JULY 2017 | 2.36       |
| BASE FUEL PRICE INDEX (BF) June 2016    | 2.14       |
| FUEL PRICE ADJUSTMENT (F)               | \$1,433.02 |

|             |                                                                                 |              |           |
|-------------|---------------------------------------------------------------------------------|--------------|-----------|
| PROJECT NO: | ASPK-00671                                                                      | DATE :       | 12/2/2018 |
| OWNER:      | CITY OF ASBURY PARK                                                             | PREPARED BY: | JDH       |
| PROJECT:    | 2015/2016 ROAD PROGRAM                                                          | REVIEWED BY: | JDH       |
|             | Receipt of Bids: July 20, 2016      Basic Fuel & Asphalt Index Used: June, 2016 |              |           |

| <div> <div>PAYMENT RECCOMENDATION No. 18</div> <div>FUEL PRICE ADJUSTMENT FOR MONTH OF AUGUST 2017</div> </div> |                  |      |                                            |                    |                                  |                        | <div>Monthly Index Used: \$ 2.43</div> |
|-----------------------------------------------------------------------------------------------------------------|------------------|------|--------------------------------------------|--------------------|----------------------------------|------------------------|----------------------------------------|
| ITEM NO.                                                                                                        | CONSTRUCTED QTY. | UNIT | DESCRIPTION OF ALL NJDOT ELIGIBLE ITEMS    | THICKNESS (inches) | NJDOT ELIGIBLE FUEL USAGE FACTOR |                        | ELIGIBLE GALLONS                       |
| Alternate B - Cookman Avenue                                                                                    |                  |      |                                            |                    |                                  |                        |                                        |
| AB-6                                                                                                            | 0.00             | S.Y. | DGA Base Course, 4" Thick (If & Where Dir) | 4.00               | 1.00                             | GALLONS PER CUBIC YARD | 0.00                                   |
| AB-9                                                                                                            | 372.01           | TON  | HMA 9.5M64 Surface Course, 2" Thick        | 2.00               | 2.50                             | GALLONS PER TON        | 930.03                                 |
| AB-10                                                                                                           | 0.00             | TON  | HMA 19M64 Base Course, 4" Thick            | 4.00               | 2.50                             | GALLONS PER TON        | 0.00                                   |
| AA-15                                                                                                           | 13.90            | S.Y. | Hot Mix Asphalt Driveway, 5" Thick         | 5.00               | 2.50                             | GALLONS PER TON        | 10.43                                  |
| SUBTOTAL GALLONS ELLIGABLE (G)                                                                                  |                  |      |                                            |                    |                                  |                        | 940.45                                 |
| MONTHLY FUEL PRICE INDEX (MF) AUGUST 2017                                                                       |                  |      |                                            |                    |                                  |                        | 2.43                                   |
| BASE FUEL PRICE INDEX (BF) June 2016                                                                            |                  |      |                                            |                    |                                  |                        | 2.14                                   |
| FUEL PRICE ADJUSTMENT (F)                                                                                       |                  |      |                                            |                    |                                  |                        | \$272.73                               |

F=(MF-BF) X G = FUEL PRICE ADJUSTMENT  
 MF = MONTHLY FUEL PRICE INDEX  
 BF = BASE FUEL PRICEINDEX  
 G = ELLIGALBE GALLONS OF FUEL FOR PRICE ADJUSTMENT

|                                           |          |
|-------------------------------------------|----------|
| TOTAL GALLONS ELLIGABLE (G)               | 940.45   |
| MONTHLY FUEL PRICE INDEX (MF) AUGUST 2017 | 2.43     |
| BASE FUEL PRICE INDEX (BF) June 2016      | 2.14     |
| FUEL PRICE ADJUSTMENT (F)                 | \$272.73 |

|             |                                                                                                           |              |           |
|-------------|-----------------------------------------------------------------------------------------------------------|--------------|-----------|
| PROJECT NO: | ASPK-00671                                                                                                | DATE :       | 12/2/2018 |
| OWNER:      | CITY OF ASBURY PARK                                                                                       | PREPARED BY: | JDH       |
| PROJECT:    | 2015/2016 ROAD PROGRAM<br>Receipt of Bids: July 20, 2016      Basic Fuel & Asphalt Index Used: June, 2016 | REVIEWED BY: | JDH       |

| PAYMENT RECCOMENDATION No. 18                    |                  |      |                                            |                    |                                  |                                             |            |
|--------------------------------------------------|------------------|------|--------------------------------------------|--------------------|----------------------------------|---------------------------------------------|------------|
| FUEL PRICE ADJUSTMENT FOR MONTH OF DECEMBER 2017 |                  |      |                                            |                    |                                  | Monthly Index Used: \$ 2.70                 |            |
| ITEM NO.                                         | CONSTRUCTED QTY. | UNIT | DESCRIPTION OF ALL NJDOT ELIGIBLE ITEMS    | THICKNESS (Inches) | NJDOT ELIGIBLE FUEL USAGE FACTOR | ELIGIBLE GALLONS                            |            |
| Proposal C - Sunset Avenue                       |                  |      |                                            |                    |                                  |                                             |            |
| C11                                              | 700.00           | S.Y. | DGA Base Course, 4" Thick (If & Where Dir) | 4.00               | 1.00                             | GALLONS PER CUBIC YARD                      | 77.78      |
| C14                                              | 0.00             | TON  | HMA 9.5M64 Surface Course, 2" Thick        | 2.00               | 2.50                             | GALLONS PER TON                             | 0.00       |
| C15                                              | 2,020.00         | TON  | HMA 19M64 Base Course, 4" Thick            | 4.00               | 2.50                             | GALLONS PER TON                             | 5050.00    |
|                                                  |                  |      |                                            |                    |                                  | SUBTOTAL GALLONS ELLIGABLE (G)              | 5127.78    |
|                                                  |                  |      |                                            |                    |                                  | MONTHLY FUEL PRICE INDEX (MF) DECEMBER 2017 | 2.70       |
|                                                  |                  |      |                                            |                    |                                  | BASE FUEL PRICE INDEX (BF) June 2016        | 2.14       |
|                                                  |                  |      |                                            |                    |                                  | FUEL PRICE ADJUSTMENT (F)                   | \$2,871.56 |

|                                             |        |      |                                            |      |      |                        |            |
|---------------------------------------------|--------|------|--------------------------------------------|------|------|------------------------|------------|
| Proposal D - Sunset Avenue & Traffic Signal |        |      |                                            |      |      |                        |            |
| D10                                         | 350.00 | S.Y. | DGA Base Course, 4" Thick (If & Where Dir) | 4.00 | 1.00 | GALLONS PER CUBIC YARD | 38.89      |
| D13                                         | 0.00   | TON  | HMA 9.5M64 Surface Course, 2" Thick        | 2.00 | 2.50 | GALLONS PER TON        | 0.00       |
| D14                                         | 920.00 | TON  | HMA 19M64 Base Course, 4" Thick            | 4.00 | 2.50 | GALLONS PER TON        | 2300.00    |
| SUBTOTAL GALLONS ELLIGABLE (G)              |        |      |                                            |      |      |                        | 2338.89    |
| MONTHLY FUEL PRICE INDEX (MF) DECEMBER 2017 |        |      |                                            |      |      |                        | 2.70       |
| BASE FUEL PRICE INDEX (BF) June 2016        |        |      |                                            |      |      |                        | 2.14       |
| FUEL PRICE ADJUSTMENT (F)                   |        |      |                                            |      |      |                        | \$1,309.78 |

|                                             |          |      |                                                                                     |      |      |                         |            |
|---------------------------------------------|----------|------|-------------------------------------------------------------------------------------|------|------|-------------------------|------------|
| Supplemental Items                          |          |      |                                                                                     |      |      |                         |            |
| S-3                                         | 0.00     | S.Y. | Milling 4" Variable Depth - (Bergh Street)                                          | 4.00 | 0.25 | GALLONS PER SQUARE YARD | 0.00       |
| S-4                                         | 0.00     | TON  | Hot Mix Asphalt, Mix I-4 - (Bergh Street)                                           | 2.00 | 2.50 | GALLONS PER TON         | 0.00       |
| S-6                                         | 9,060.00 | SY   | Milling at Various Intersections                                                    | 2.00 | 0.25 | GALLONS PER SQUARE YARD | 2265.00    |
| S-22                                        | 550.00   | TON  | DGA Backfill for Pipe Trenches - (Repl. of Clay Drainage Pipe - Comstock to Memoria | 6.00 | 2.50 | GALLONS PER TON         | 1375.00    |
| S-23                                        | 302.00   | S.Y. | HMA 19M64, 4" Thick - (Repl. of Clay Drainage Pipe - Comstock to Memorial)          | 4.00 | 2.50 | GALLONS PER TON         | 181.20     |
| S-28                                        | 660.00   | TON  | HMA 9.5M64 Surface Course, 2" Thick - (Webb St. - Sunset Ave to Deal Lake Drive)    | 2.00 | 2.50 | GALLONS PER TON         | 1650.00    |
| SUBTOTAL GALLONS ELLIGABLE (G)              |          |      |                                                                                     |      |      |                         | 5471.20    |
| MONTHLY FUEL PRICE INDEX (MF) DECEMBER 2017 |          |      |                                                                                     |      |      |                         | 2.70       |
| BASE FUEL PRICE INDEX (BF) June 2016        |          |      |                                                                                     |      |      |                         | 2.14       |
| FUEL PRICE ADJUSTMENT (F)                   |          |      |                                                                                     |      |      |                         | \$3,063.87 |

F=(MF-BF) X G = FUEL PRICE ADJUSTMENT  
MF = MONTHLY FUEL PRICE INDEX  
BF = BASE FUEL PRICEINDEX  
G = ELLIGALBE GALLONS OF FUEL FOR PRICE ADJUSTMENT

|                                             |            |
|---------------------------------------------|------------|
| TOTAL GALLONS ELLIGABLE (G)                 | 12,937.87  |
| MONTHLY FUEL PRICE INDEX (MF) DECEMBER 2017 | 2.70       |
| BASE FUEL PRICE INDEX (BF) June 2016        | 2.14       |
| FUEL PRICE ADJUSTMENT (F)                   | \$7,245.21 |

Attachment: ASPK00670 - Fuel and Asphalt Adjustments\_REVISED (2018-429 : Authorizing Change Order 20 for the Road Program)

|                                                                                 |                        |              |           |
|---------------------------------------------------------------------------------|------------------------|--------------|-----------|
| PROJECT NO:                                                                     | ASPK-00671             | DATE :       | 12/2/2018 |
| OWNER:                                                                          | CITY OF ASBURY PARK    | PREPARED BY: | JDH       |
| PROJECT:                                                                        | 2015/2016 ROAD PROGRAM | REVIEWED BY: | JDH       |
| Receipt of Bids: July 20, 2016      Basic Fuel & Asphalt Index Used: June, 2016 |                        |              |           |

| PAYMENT RECCOMENDATION No. 18               |                  |      |                                            |                    |                                             |                             |
|---------------------------------------------|------------------|------|--------------------------------------------|--------------------|---------------------------------------------|-----------------------------|
| FUEL PRICE ADJUSTMENT FOR MONTH OF MAY 2018 |                  |      |                                            |                    | Monthly Index Used: \$ 2.98                 |                             |
| ITEM NO.                                    | CONSTRUCTED QTY. | UNIT | DESCRIPTION OF ALL NJDOT ELIGIBLE ITEMS    | THICKNESS (Inches) | NJDOT ELIGIBLE FUEL USAGE FACTOR            | ELIGIBLE GALLONS            |
| Proposal C - Sunset Avenue                  |                  |      |                                            |                    |                                             |                             |
| C11                                         | 0.00             | S.Y. | DGA Base Course, 4" Thick (If & Where Dir) | 4.00               | 1.00                                        | GALLONS PER CUBIC YARD 0.00 |
| C14                                         | 1,010.00         | TON  | HMA 9.5M64 Surface Course, 2" Thick        | 2.00               | 2.50                                        | GALLONS PER TON 2525.00     |
| C15                                         | 0.00             | TON  | HMA 19M64 Base Course, 4" Thick            | 4.00               | 2.50                                        | GALLONS PER TON 0.00        |
|                                             |                  |      |                                            |                    | SUBTOTAL GALLONS ELLIGABLE (G) 2525.00      |                             |
|                                             |                  |      |                                            |                    | MONTHLY FUEL PRICE INDEX (MF) MAY 2018 2.98 |                             |
|                                             |                  |      |                                            |                    | BASE FUEL PRICE INDEX (BF) June 2016 2.14   |                             |
|                                             |                  |      |                                            |                    | FUEL PRICE ADJUSTMENT (F) \$2,121.00        |                             |

|                                             |        |      |                                            |      |      |                        |          |
|---------------------------------------------|--------|------|--------------------------------------------|------|------|------------------------|----------|
| Proposal D - Sunset Avenue & Traffic Signal |        |      |                                            |      |      |                        |          |
| D10                                         | 0.00   | S.Y. | DGA Base Course, 4" Thick (If & Where Dir) | 4.00 | 1.00 | GALLONS PER CUBIC YARD | 0.00     |
| D13                                         | 402.00 | TON  | HMA 9.5M64 Surface Course, 2" Thick        | 2.00 | 2.50 | GALLONS PER TON        | 1005.00  |
| D14                                         | 0.00   | TON  | HMA 19M64 Base Course, 4" Thick            | 4.00 | 2.50 | GALLONS PER TON        | 0.00     |
| SUBTOTAL GALLONS ELLIGABLE (G)              |        |      |                                            |      |      |                        | 1005.00  |
| MONTHLY FUEL PRICE INDEX (MF) MAY 2018      |        |      |                                            |      |      |                        | 2.98     |
| BASE FUEL PRICE INDEX (BF) June 2016        |        |      |                                            |      |      |                        | 2.14     |
| FUEL PRICE ADJUSTMENT (F)                   |        |      |                                            |      |      |                        | \$844.20 |

F=(MF-BF) X G = FUEL PRICE ADJUSTMENT  
MF = MONTHLY FUEL PRICE INDEX  
BF = BASE FUEL PRICEINDEX  
G = ELLIGALBE GALLONS OF FUEL FOR PRICE ADJUSTMENT

|                                        |            |
|----------------------------------------|------------|
| TOTAL GALLONS ELLIGABLE (G)            | 3,530.00   |
| MONTHLY FUEL PRICE INDEX (MF) MAY 2018 | 2.98       |
| BASE FUEL PRICE INDEX (BF) June 2016   | 2.14       |
| FUEL PRICE ADJUSTMENT (F)              | \$2,965.20 |

|             |                        |                  |               |           |
|-------------|------------------------|------------------|---------------|-----------|
| PROJECT NO: | ASPK-00671             | PREPARED BY:     | JDH           | 12/2/2018 |
| OWNER:      | CITY OF ASBURY PARK    | REVIEWED BY:     | JDH           |           |
| PROJECT:    | 2015/2016 ROAD PROGRAM | Receipt of Bids: | July 20, 2016 |           |

### ASPHALT PRICE ADJUSTMENT SUMMARY

Base Asphalt Index (BA): June 2016

\$ 323.00

| MONTH         | PROPOSAL                                           | ADJUSTMENT AMOUNT | PAYMENT RECCOMENDATION No. |
|---------------|----------------------------------------------------|-------------------|----------------------------|
| APRIL 2017    | Proposal E - Prospect Ave. - HMA Base              | \$2,568.13        | 18                         |
| MAY 2017      | Proposal E - Prospect Ave. - HMA Surface           | \$1,489.88        | 18                         |
| MAY 2017      | Alternate A - Washington Ave. - HMA Base & Surface | \$3,702.07        | 18                         |
| MAY 2017      | Alternate C - Dunlewy Street                       | \$307.76          | 18                         |
| MAY 2017      | Supplemental Items - Bergh St. - HMA Surface       | \$473.31          | 18                         |
| JUNE 2017     | Proposal A - Steiner Pl & Park Ave. South          | \$3,677.60        | 18                         |
| JULY 2017     | Proposal A - Steiner Pl & Park Ave. South          | \$2,327.11        | 18                         |
| JULY 2017     | Proposal B - Park Avenue North                     | \$2,072.07        | 18                         |
| JULY 2017     | Alternate B - Cookman Avenue                       | \$573.09          | 18                         |
| AUGUST 2017   | Alternate B - Cookman Avenue                       | \$778.88          | 18                         |
| DECEMBER 2017 | Proposal C - Sunset Avenue                         | \$4,805.58        | 18                         |
| DECEMBER 2017 | Proposal D - Sunset Avenue & Traffic Signal        | \$2,188.68        | 18                         |
| DECEMBER 2017 | Supplemental Items - Webb St. & Storm Drainage     | \$2,751.59        | 18                         |
| MAY 2018      | Proposal C - Sunset Avenue                         | \$6,477.64        | 18                         |
| MAY 2018      | Proposal D - Sunset Avenue & Traffic Signal        | \$2,578.23        | 18                         |
|               |                                                    |                   |                            |
|               |                                                    |                   |                            |
|               |                                                    |                   |                            |

\$36,771.61 TOTAL PROJECT ASPHALT PRICE ADJUSTMENT

### TOTALS BY PROPOSAL:

|                                             |             |
|---------------------------------------------|-------------|
| Proposal A - Steiner Pl & Park Ave. South   | \$6,004.72  |
| Proposal B - Park Avenue North              | \$2,072.07  |
| Proposal C - Sunset Avenue                  | \$11,283.22 |
| Proposal D - Sunset Avenue & Traffic Signal | \$4,766.91  |
| Proposal E - Prospect Ave.                  | \$4,058.01  |
| Alternate A - Washington Ave.               | \$3,702.07  |
| Alternate B - Cookman Avenue                | \$1,351.97  |
| Alternate C - Dunlewy Street                | \$307.76    |
| Supplemental Items via Change Order         | \$3,224.90  |

|                                                                            |                        |              |           |
|----------------------------------------------------------------------------|------------------------|--------------|-----------|
| PROJECT NO:                                                                | ASPK-00671             | DATE :       | 12/2/2018 |
| OWNER:                                                                     | CITY OF ASBURY PARK    | PREPARED BY: | JDH       |
| PROJECT:                                                                   | 2015/2016 ROAD PROGRAM | REVIEWED BY: | JDH       |
| Receipt of Bids: July 20, 2016 Basic Fuel & Asphalt Index Used: June, 2016 |                        |              |           |

| PAYMENT RECCOMENDATION No. 18                    |                       |      |                                     |                       |                                            |                            |
|--------------------------------------------------|-----------------------|------|-------------------------------------|-----------------------|--------------------------------------------|----------------------------|
| ASPHALT PRICE ADJUSTMENT FOR MONTH OF APRIL 2017 |                       |      |                                     |                       | Monthly Index Used:                        | \$ 370.00                  |
| ITEM NO.                                         | *<br>CONSTRUCTED QTY. | UNIT | DESCRIPTION                         | SPECIFICATION SECTION | ASSUMED PERCENTAGE OF ASPHALT BINDER       | TONS OF NEW ASPHALT BINDER |
| Proposal E - Prospect Avenue                     |                       |      |                                     |                       |                                            |                            |
| E12                                              | 1,082.00              | TON  | HMA 9.5M64 Surface Course, 2" Thick | 401                   | 5.05%                                      | 54.64                      |
| E13                                              | 0.00                  | TON  | HMA 19M64 Base Course, 4" Thick     | 401                   | 3.90%                                      | 0.00                       |
|                                                  |                       |      |                                     |                       | TONS OF NEW ASPHALT BINDER (T)             | 54.64                      |
|                                                  |                       |      |                                     |                       | MONTHLY ASPHALT PRICE INDEX(MF) APRIL 2017 | 370.00                     |
|                                                  |                       |      |                                     |                       | BASE ASPHALT PRICE INDEX(BA) June 2016     | 323.00                     |
|                                                  |                       |      |                                     |                       | ASPHALT PRICE ADJUSTMENT (A)               | \$2,568.13                 |

A=(MA-BA) X T = ASPHALT PRICE ADJUSTMENT  
MA = MONTHLY ASPHALT PRICE INDEX  
BA = BASE ASPHALT PRICE INDEX  
T = TONS OF NEW ASPHALT BINDER

Attachment: ASPK00670 - Fuel and Asphalt Adjustments\_REVISED (2018-429 : Authorizing Change Order 20 for the Road Program)

|                                                                            |                        |              |           |
|----------------------------------------------------------------------------|------------------------|--------------|-----------|
| PROJECT NO:                                                                | ASPK-00671             | DATE :       | 12/2/2018 |
| OWNER:                                                                     | CITY OF ASBURY PARK    | PREPARED BY: | JDH       |
| PROJECT:                                                                   | 2015/2016 ROAD PROGRAM | REVIEWED BY: | JDH       |
| Receipt of Bids: July 20, 2016 Basic Fuel & Asphalt Index Used: June, 2016 |                        |              |           |

**PAYMENT RECCOMENDATION No. 18**  
**ASPHALT PRICE ADJUSTMENT FOR MONTH OF MAY 2017**

Monthly Index Used: \$ 369.00

| ITEM NO.                                 | *<br>CONSTRUCTED QTY. | UNIT | DESCRIPTION                         | SPECIFICATION SECTION | ASSUMED PERCENTAGE OF ASPHALT BINDER | TONS OF NEW ASPHALT BINDER |
|------------------------------------------|-----------------------|------|-------------------------------------|-----------------------|--------------------------------------|----------------------------|
| <b>Proposal E - Prospect Avenue</b>      |                       |      |                                     |                       |                                      |                            |
| E12                                      | 641.36                | TON  | HMA 9.5M64 Surface Course, 2" Thick | 401                   | 5.05%                                | 32.39                      |
| E13                                      | 0.00                  | TON  | HMA 19M64 Base Course, 4" Thick     | 401                   | 3.90%                                | 0.00                       |
| TONS OF NEW ASPHALT BINDER (T)           |                       |      |                                     |                       |                                      | 32.39                      |
| MONTHLY ASPHALT PRICE INDEX(MF) MAY 2017 |                       |      |                                     |                       |                                      | 369.00                     |
| BASE ASPHALT PRICE INDEX(BA) June 2016   |                       |      |                                     |                       |                                      | 323.00                     |
| ASPHALT PRICE ADJUSTMENT (A)             |                       |      |                                     |                       |                                      | \$1,489.88                 |

|                                          |          |      |                                     |     |       |            |
|------------------------------------------|----------|------|-------------------------------------|-----|-------|------------|
| <b>Alternate A - Washington Avenue</b>   |          |      |                                     |     |       |            |
| AA-9                                     | 671.24   | TON  | HMA 9.5M64 Surface Course, 2" Thick | 401 | 5.05% | 33.90      |
| AA-10                                    | 1,182.76 | TON  | HMA 19M64 Base Course, 4" Thick     | 401 | 3.90% | 46.13      |
| AA-19                                    | 30.00    | S.Y. | Hot Mix Asphalt Driveway, 5" Thick  | 401 | 5.05% | 0.45       |
| TONS OF NEW ASPHALT BINDER (T)           |          |      |                                     |     |       | 80.48      |
| MONTHLY ASPHALT PRICE INDEX(MF) MAY 2017 |          |      |                                     |     |       | 369.00     |
| BASE ASPHALT PRICE INDEX(BA) June 2016   |          |      |                                     |     |       | 323.00     |
| ASPHALT PRICE ADJUSTMENT (A)             |          |      |                                     |     |       | \$3,702.07 |

|                                          |        |      |                                     |     |       |          |
|------------------------------------------|--------|------|-------------------------------------|-----|-------|----------|
| <b>Alternate C - Dunlewy Street</b>      |        |      |                                     |     |       |          |
| AC-8                                     | 50.00  | TON  | HMA 9.5M64 Surface Course, 2" Thick | 401 | 5.05% | 2.53     |
| AC-9                                     | 105.64 | TON  | HMA 19M64 Base Course, 4" Thick     | 401 | 3.90% | 4.12     |
| AC-15                                    | 3.00   | S.Y. | Hot Mix Asphalt Driveway, 5" Thick  | 401 | 5.05% | 0.05     |
| TONS OF NEW ASPHALT BINDER (T)           |        |      |                                     |     |       | 6.69     |
| MONTHLY ASPHALT PRICE INDEX(MF) MAY 2017 |        |      |                                     |     |       | 369.00   |
| BASE ASPHALT PRICE INDEX(BA) June 2016   |        |      |                                     |     |       | 323.00   |
| ASPHALT PRICE ADJUSTMENT (A)             |        |      |                                     |     |       | \$307.76 |

|                                          |        |     |                                                                                  |     |       |          |
|------------------------------------------|--------|-----|----------------------------------------------------------------------------------|-----|-------|----------|
| <b>Supplemental Items</b>                |        |     |                                                                                  |     |       |          |
| S-4                                      | 203.75 | TON | Hot Mix Asphalt, Mix I-4 - (Bergh Street)                                        | 401 | 5.05% | 10.29    |
| S-23                                     | 0.00   | TON | HMA 19M64, 4" Thick - (Repl. of Clay Drainage Pipe - Comstock to Memorial)       | 401 | 3.90% | 0.00     |
| S-28                                     | 0.00   | TON | HMA 9.5M64 Surface Course, 2" Thick - (Webb St. - Sunset Ave to Deal Lake Drive) | 401 | 5.05% | 0.00     |
| TONS OF NEW ASPHALT BINDER (T)           |        |     |                                                                                  |     |       | 10.29    |
| MONTHLY ASPHALT PRICE INDEX(MF) MAY 2017 |        |     |                                                                                  |     |       | 369.00   |
| BASE ASPHALT PRICE INDEX(BA) June 2016   |        |     |                                                                                  |     |       | 323.00   |
| ASPHALT PRICE ADJUSTMENT (A)             |        |     |                                                                                  |     |       | \$473.31 |

A=(MA-BA) X T = ASPHALT PRICE ADJUSTMENT  
 MA = MONTHLY ASPHALT PRICE INDEX  
 BA = BASE ASPHALT PRICE INDEX  
 T = TONS OF NEW ASPHALT BINDER

Attachment: ASPK00670 - Fuel and Asphalt Adjustments\_REVISED (2018-429 : Authorizing Change Order 20 for the Road Program)

|                                                                                 |                       |      |                                     |                       |                                      |                               |  |
|---------------------------------------------------------------------------------|-----------------------|------|-------------------------------------|-----------------------|--------------------------------------|-------------------------------|--|
| PROJECT NO: ASPK-00671                                                          |                       |      |                                     | DATE : 12/2/2018      |                                      |                               |  |
| OWNER: CITY OF ASBURY PARK                                                      |                       |      |                                     | PREPARED BY: JDH      |                                      |                               |  |
| PROJECT: 2015/2016 ROAD PROGRAM                                                 |                       |      |                                     | REVIEWED BY: JDH      |                                      |                               |  |
| Receipt of Bids: July 20, 2016      Basic Fuel & Asphalt Index Used: June, 2016 |                       |      |                                     |                       |                                      |                               |  |
| PAYMENT RECCOMENDATION No. 18                                                   |                       |      |                                     |                       |                                      |                               |  |
| ASPHALT PRICE ADJUSTMENT FOR MONTH OF JUNE 2017                                 |                       |      |                                     |                       |                                      | Monthly Index Used: \$ 372.00 |  |
| ITEM NO.                                                                        | *<br>CONSTRUCTED QTY. | UNIT | DESCRIPTION                         | SPECIFICATION SECTION | ASSUMED PERCENTAGE OF ASPHALT BINDER | TONS OF NEW ASPHALT BINDER    |  |
| Proposal A - Steiner Pl. & Park Avenue South                                    |                       |      |                                     |                       |                                      |                               |  |
| A16                                                                             | 0.00                  | TON  | HMA 9.5M64 Surface Course, 2" Thick | 401                   | 5.05%                                | 0.00                          |  |
| A17                                                                             | 1,924.44              | TON  | HMA 19M64 Base Course, 4" Thick     | 401                   | 3.90%                                | 75.05                         |  |
| A25                                                                             | 0.00                  | S.Y. | Hot Mix Asphalt Driveway, 5" Thick  | 401                   | 5.05%                                | 0.00                          |  |
|                                                                                 |                       |      |                                     |                       |                                      |                               |  |
|                                                                                 |                       |      |                                     |                       |                                      |                               |  |
| TONS OF NEW ASPHALT BINDER (T)                                                  |                       |      |                                     |                       |                                      | 75.05                         |  |
| MONTHLY ASPHALT PRICE INDEX(MF) JUNE 2017                                       |                       |      |                                     |                       |                                      | 372.00                        |  |
| BASE ASPHALT PRICE INDEX(BA) June 2016                                          |                       |      |                                     |                       |                                      | 323.00                        |  |
| ASPHALT PRICE ADJUSTMENT (A)                                                    |                       |      |                                     |                       |                                      | \$3,677.60                    |  |

A=(MA-BA) X T = ASPHALT PRICE ADJUSTMENT  
MA = MONTHLY ASPHALT PRICE INDEX  
BA = BASE ASPHALT PRICE INDEX  
T = TONS OF NEW ASPHALT BINDER

Attachment: ASPK00670 - Fuel and Asphalt Adjustments\_REVISD (2018-429 : Authorizing Change Order 20 for the Road Program)

|                                                                            |                        |              |           |
|----------------------------------------------------------------------------|------------------------|--------------|-----------|
| PROJECT NO:                                                                | ASPK-00671             | DATE :       | 12/2/2018 |
| OWNER:                                                                     | CITY OF ASBURY PARK    | PREPARED BY: | JDH       |
| PROJECT:                                                                   | 2015/2016 ROAD PROGRAM | REVIEWED BY: | JDH       |
| Receipt of Bids: July 20, 2016 Basic Fuel & Asphalt Index Used: June, 2016 |                        |              |           |

**PAYMENT RECCOMENDATION No. 18**  
**ASPHALT PRICE ADJUSTMENT FOR MONTH OF JULY 2017**

Monthly Index Used: \$ **365.00**

| ITEM NO.                                                | *<br>CONSTRUCTED QTY. | UNIT | DESCRIPTION                         | SPECIFICATION SECTION | ASSUMED PERCENTAGE OF ASPHALT BINDER | TONS OF NEW ASPHALT BINDER |
|---------------------------------------------------------|-----------------------|------|-------------------------------------|-----------------------|--------------------------------------|----------------------------|
| <b>Proposal A - Steiner Pl. &amp; Park Avenue South</b> |                       |      |                                     |                       |                                      |                            |
| A16                                                     | 1,086.61              | TON  | HMA 9.5M64 Surface Course, 2" Thick | 401                   | 5.05%                                | 54.87                      |
| A17                                                     | 0.00                  | TON  | HMA 19M64 Base Course, 4" Thick     | 401                   | 3.90%                                | 0.00                       |
| A25                                                     | 35.22                 | S.Y. | Hot Mix Asphalt Driveway, 5" Thick  | 401                   | 5.05%                                | 0.53                       |
| TONS OF NEW ASPHALT BINDER (T)                          |                       |      |                                     |                       |                                      | 55.41                      |
| MONTHLY ASPHALT PRICE INDEX(MF) JULY 2017               |                       |      |                                     |                       |                                      | 365.00                     |
| BASE ASPHALT PRICE INDEX(BA) June 2016                  |                       |      |                                     |                       |                                      | 323.00                     |
| ASPHALT PRICE ADJUSTMENT (A)                            |                       |      |                                     |                       |                                      | \$2,327.11                 |

|                                           |        |     |                                     |     |       |            |
|-------------------------------------------|--------|-----|-------------------------------------|-----|-------|------------|
| <b>Proposal B - Park Avenue North</b>     |        |     |                                     |     |       |            |
| B8                                        | 390.00 | TON | HMA 9.5M64 Surface Course, 2" Thick | 401 | 5.05% | 19.70      |
| B9                                        | 760.00 | TON | HMA 19M64 Base Course, 4" Thick     | 401 | 3.90% | 29.64      |
| TONS OF NEW ASPHALT BINDER (T)            |        |     |                                     |     |       | 49.34      |
| MONTHLY ASPHALT PRICE INDEX(MF) JULY 2017 |        |     |                                     |     |       | 365.00     |
| BASE ASPHALT PRICE INDEX(BA) June 2016    |        |     |                                     |     |       | 323.00     |
| ASPHALT PRICE ADJUSTMENT (A)              |        |     |                                     |     |       | \$2,072.07 |

|                                           |        |      |                                     |     |       |          |
|-------------------------------------------|--------|------|-------------------------------------|-----|-------|----------|
| <b>Alternate B - Cookman Avenue</b>       |        |      |                                     |     |       |          |
| AB-9                                      | 0.00   | TON  | HMA 9.5M64 Surface Course, 2" Thick | 401 | 5.05% | 0.00     |
| AB-10                                     | 349.87 | TON  | HMA 19M64 Base Course, 4" Thick     | 401 | 3.90% | 13.64    |
| AA-15                                     | 0.00   | S.Y. | Hot Mix Asphalt Driveway, 5" Thick  | 401 | 5.05% | 0.00     |
| TONS OF NEW ASPHALT BINDER (T)            |        |      |                                     |     |       | 13.64    |
| MONTHLY ASPHALT PRICE INDEX(MF) JULY 2017 |        |      |                                     |     |       | 365.00   |
| BASE ASPHALT PRICE INDEX(BA) June 2016    |        |      |                                     |     |       | 323.00   |
| ASPHALT PRICE ADJUSTMENT (A)              |        |      |                                     |     |       | \$573.09 |

A=(MA-BA) X T = ASPHALT PRICE ADJUSTMENT  
 MA = MONTHLY ASPHALT PRICE INDEX  
 BA = BASE ASPHALT PRICE INDEX  
 T = TONS OF NEW ASPHALT BINDER

Attachment: ASPK00670 - Fuel and Asphalt Adjustments\_REVISED (2018-429 : Authorizing Change Order 20 for the Road Program)

|                                                                                 |                    |      |                                     |                               |                                      |                            |
|---------------------------------------------------------------------------------|--------------------|------|-------------------------------------|-------------------------------|--------------------------------------|----------------------------|
| PROJECT NO: ASPK-00671                                                          |                    |      |                                     | DATE : 12/2/2018              |                                      |                            |
| OWNER: CITY OF ASBURY PARK                                                      |                    |      |                                     | PREPARED BY: JDH              |                                      |                            |
| PROJECT: 2015/2016 ROAD PROGRAM                                                 |                    |      |                                     | REVIEWED BY: JDH              |                                      |                            |
| Receipt of Bids: July 20, 2016      Basic Fuel & Asphalt Index Used: June, 2016 |                    |      |                                     |                               |                                      |                            |
| PAYMENT RECCOMENDATION No. 18                                                   |                    |      |                                     |                               |                                      |                            |
| ASPHALT PRICE ADJUSTMENT FOR MONTH OF AUGUST 2017                               |                    |      |                                     | Monthly Index Used: \$ 364.00 |                                      |                            |
| ITEM NO.                                                                        | * CONSTRUCTED QTY. | UNIT | DESCRIPTION                         | SPECIFICATION SECTION         | ASSUMED PERCENTAGE OF ASPHALT BINDER | TONS OF NEW ASPHALT BINDER |
| Alternate B - Cookman Avenue                                                    |                    |      |                                     |                               |                                      |                            |
| AB-9                                                                            | 372.01             | TON  | HMA 9.5M64 Surface Course, 2" Thick | 401                           | 5.05%                                | 18.79                      |
| AB-10                                                                           | 0.00               | TON  | HMA 19M64 Base Course, 4" Thick     | 401                           | 3.90%                                | 0.00                       |
| AA-15                                                                           | 13.90              | S.Y. | Hot Mix Asphalt Driveway, 5" Thick  | 401                           | 5.05%                                | 0.21                       |
| TONS OF NEW ASPHALT BINDER (T)                                                  |                    |      |                                     |                               |                                      | 19.00                      |
| MONTHLY ASPHALT PRICE INDEX(MF) AUGUST 2017                                     |                    |      |                                     |                               |                                      | 364.00                     |
| BASE ASPHALT PRICE INDEX(BA) June 2016                                          |                    |      |                                     |                               |                                      | 323.00                     |
| ASPHALT PRICE ADJUSTMENT (A)                                                    |                    |      |                                     |                               |                                      | \$778.88                   |

A=(MA-BA) X T = ASPHALT PRICE ADJUSTMENT  
 MA = MONTHLY ASPHALT PRICE INDEX  
 BA = BASE ASPHALT PRICE INDEX  
 T = TONS OF NEW ASPHALT BINDER

Attachment: ASPK00670 - Fuel and Asphalt Adjustments\_REVISD (2018-429 : Authorizing Change Order 20 for the Road Program)

|                                                                            |                        |              |           |
|----------------------------------------------------------------------------|------------------------|--------------|-----------|
| PROJECT NO:                                                                | ASPK-00671             | DATE :       | 12/2/2018 |
| OWNER:                                                                     | CITY OF ASBURY PARK    | PREPARED BY: | JDH       |
| PROJECT:                                                                   | 2015/2016 ROAD PROGRAM | REVIEWED BY: | JDH       |
| Receipt of Bids: July 20, 2016 Basic Fuel & Asphalt Index Used: June, 2016 |                        |              |           |

**PAYMENT RECCOMENDATION No. 18**  
**ASPHALT PRICE ADJUSTMENT FOR MONTH OF DECEMBER 2017**

Monthly Index Used: \$ **384.00**

| ITEM NO.                                      | *<br>CONSTRUCTED QTY. | UNIT | DESCRIPTION                         | SPECIFICATION SECTION | ASSUMED PERCENTAGE OF ASPHALT BINDER | TONS OF NEW ASPHALT BINDER |
|-----------------------------------------------|-----------------------|------|-------------------------------------|-----------------------|--------------------------------------|----------------------------|
| <b>Proposal C - Sunset Avenue</b>             |                       |      |                                     |                       |                                      |                            |
| C14                                           | 0.00                  | TON  | HMA 9.5M64 Surface Course, 2" Thick | 401                   | 5.05%                                | 0.00                       |
| C15                                           | 2,020.00              | TON  | HMA 19M64 Base Course, 4" Thick     | 401                   | 3.90%                                | 78.78                      |
| TONS OF NEW ASPHALT BINDER (T)                |                       |      |                                     |                       |                                      | 78.78                      |
| MONTHLY ASPHALT PRICE INDEX(MF) DECEMBER 2017 |                       |      |                                     |                       |                                      | 384.00                     |
| BASE ASPHALT PRICE INDEX(BA) June 2016        |                       |      |                                     |                       |                                      | 323.00                     |
| ASPHALT PRICE ADJUSTMENT (A)                  |                       |      |                                     |                       |                                      | \$4,805.58                 |

|                                                        |        |     |                                     |     |       |            |
|--------------------------------------------------------|--------|-----|-------------------------------------|-----|-------|------------|
| <b>Proposal D - Sunset Avenue &amp; Traffic Signal</b> |        |     |                                     |     |       |            |
| D13                                                    | 0.00   | TON | HMA 9.5M64 Surface Course, 2" Thick | 401 | 5.05% | 0.00       |
| D14                                                    | 920.00 | TON | HMA 19M64 Base Course, 4" Thick     | 401 | 3.90% | 35.88      |
| TONS OF NEW ASPHALT BINDER (T)                         |        |     |                                     |     |       | 35.88      |
| MONTHLY ASPHALT PRICE INDEX(MF) DECEMBER 2017          |        |     |                                     |     |       | 384.00     |
| BASE ASPHALT PRICE INDEX(BA) June 2016                 |        |     |                                     |     |       | 323.00     |
| ASPHALT PRICE ADJUSTMENT (A)                           |        |     |                                     |     |       | \$2,188.68 |

|                                               |        |     |                                                                                  |     |       |            |
|-----------------------------------------------|--------|-----|----------------------------------------------------------------------------------|-----|-------|------------|
| <b>Supplemental Items</b>                     |        |     |                                                                                  |     |       |            |
| S-4                                           | 0.00   | TON | Hot Mix Asphalt, Mix I-4 - (Bergh Street)                                        | 401 | 5.05% | 0.00       |
| S-23                                          | 302.00 | TON | HMA 19M64, 4" Thick - (Repl. of Clay Drainage Pipe - Comstock to Memorial)       | 401 | 3.90% | 11.78      |
| S-28                                          | 660.00 | TON | HMA 9.5M64 Surface Course, 2" Thick - (Webb St. - Sunset Ave to Deal Lake Drive) | 401 | 5.05% | 33.33      |
| TONS OF NEW ASPHALT BINDER (T)                |        |     |                                                                                  |     |       | 45.11      |
| MONTHLY ASPHALT PRICE INDEX(MF) DECEMBER 2017 |        |     |                                                                                  |     |       | 384.00     |
| BASE ASPHALT PRICE INDEX(BA) June 2016        |        |     |                                                                                  |     |       | 323.00     |
| ASPHALT PRICE ADJUSTMENT (A)                  |        |     |                                                                                  |     |       | \$2,751.59 |

A=(MA-BA) X T = ASPHALT PRICE ADJUSTMENT  
 MA = MONTHLY ASPHALT PRICE INDEX  
 BA = BASE ASPHALT PRICE INDEX  
 T = TONS OF NEW ASPHALT BINDER

Attachment: ASPK00670 - Fuel and Asphalt Adjustments\_REVISED (2018-429 : Authorizing Change Order 20 for the Road Program)

|                                                                            |                        |              |           |
|----------------------------------------------------------------------------|------------------------|--------------|-----------|
| PROJECT NO:                                                                | ASPK-00671             | DATE :       | 12/2/2018 |
| OWNER:                                                                     | CITY OF ASBURY PARK    | PREPARED BY: | JDH       |
| PROJECT:                                                                   | 2015/2016 ROAD PROGRAM | REVIEWED BY: | JDH       |
| Receipt of Bids: July 20, 2016 Basic Fuel & Asphalt Index Used: June, 2016 |                        |              |           |

| PAYMENT RECCOMENDATION No. 18                  |                       |      |                                     |                       |                                          |                            |
|------------------------------------------------|-----------------------|------|-------------------------------------|-----------------------|------------------------------------------|----------------------------|
| ASPHALT PRICE ADJUSTMENT FOR MONTH OF MAY 2018 |                       |      |                                     |                       | Monthly Index Used: \$ 450.00            |                            |
| ITEM NO.                                       | *<br>CONSTRUCTED QTY. | UNIT | DESCRIPTION                         | SPECIFICATION SECTION | ASSUMED PERCENTAGE OF ASPHALT BINDER     | TONS OF NEW ASPHALT BINDER |
| Proposal C - Sunset Avenue                     |                       |      |                                     |                       |                                          |                            |
| C14                                            | 1,010.00              | TON  | HMA 9.5M64 Surface Course, 2" Thick | 401                   | 5.05%                                    | 51.01                      |
| C15                                            | 0.00                  | TON  | HMA 19M64 Base Course, 4" Thick     | 401                   | 3.90%                                    | 0.00                       |
|                                                |                       |      |                                     |                       | TONS OF NEW ASPHALT BINDER (T)           | 51.01                      |
|                                                |                       |      |                                     |                       | MONTHLY ASPHALT PRICE INDEX(MF) MAY 2018 | 450.00                     |
|                                                |                       |      |                                     |                       | BASE ASPHALT PRICE INDEX(BA) June 2016   | 323.00                     |
|                                                |                       |      |                                     |                       | ASPHALT PRICE ADJUSTMENT (A)             | \$6,477.64                 |

|                                             |        |     |                                     |     |       |            |
|---------------------------------------------|--------|-----|-------------------------------------|-----|-------|------------|
| Proposal D - Sunset Avenue & Traffic Signal |        |     |                                     |     |       |            |
| D13                                         | 402.00 | TON | HMA 9.5M64 Surface Course, 2" Thick | 401 | 5.05% | 20.30      |
| D14                                         | 0.00   | TON | HMA 19M64 Base Course, 4" Thick     | 401 | 3.90% | 0.00       |
| TONS OF NEW ASPHALT BINDER (T)              |        |     |                                     |     |       | 20.30      |
| MONTHLY ASPHALT PRICE INDEX(MF) MAY 2018    |        |     |                                     |     |       | 450.00     |
| BASE ASPHALT PRICE INDEX(BA) June 2016      |        |     |                                     |     |       | 323.00     |
| ASPHALT PRICE ADJUSTMENT (A)                |        |     |                                     |     |       | \$2,578.23 |

A=(MA-BA) X T = ASPHALT PRICE ADJUSTMENT  
MA = MONTHLY ASPHALT PRICE INDEX  
BA = BASE ASPHALT PRICE INDEX  
T = TONS OF NEW ASPHALT BINDER

Attachment: ASPK00670 - Fuel and Asphalt Adjustments\_REVISED (2018-429 : Authorizing Change Order 20 for the Road Program)

|             |                                                                                                           |              |            |
|-------------|-----------------------------------------------------------------------------------------------------------|--------------|------------|
| PROJECT NO: | ASPK-00671                                                                                                | DATE :       | 11/13/2018 |
| OWNER:      | CITY OF ASBURY PARK JDH                                                                                   | PREPARED BY: | JDH        |
| PROJECT:    | 2015/2016 ROAD PROGRAM<br>Receipt of Bids: July 20, 2016      Basic Fuel & Asphalt Index Used: June, 2016 | REVIEWED BY: | JDH        |

| PAYMENT RECCOMENDATION No. 18                 |                  |      |                                                                                       |                    | Monthly Index Used: \$           |                              | - |
|-----------------------------------------------|------------------|------|---------------------------------------------------------------------------------------|--------------------|----------------------------------|------------------------------|---|
| FUEL PRICE ADJUSTMENT FOR MONTH OF MONTH 2017 |                  |      |                                                                                       |                    |                                  |                              |   |
| ITEM NO.                                      | CONSTRUCTED QTY. | UNIT | DESCRIPTION OF ALL NJDOT ELIGIBLE ITEMS                                               | THICKNESS (Inches) | NJDOT ELIGIBLE FUEL USAGE FACTOR | ELIGIBLE GALLONS             |   |
| Proposal A - Steiner Pl. & Park Avenue South  |                  |      |                                                                                       |                    |                                  |                              |   |
| A13                                           | 0.00             | S.Y. | DGA Base Course, 4" Thick (If & Where Dir)                                            | 4.00               | 1.00                             | GALLONS PER CUBIC YARD 0.00  |   |
| A16                                           | 0.00             | TON  | HMA 9.5M64 Surface Course, 2" Thick                                                   | 2.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| A17                                           | 0.00             | TON  | HMA 19M64 Base Course, 4" Thick                                                       | 4.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| A25                                           | 0.00             | S.Y. | Hot Mix Asphalt Driveway, 5" Thick                                                    | 5.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| SUBTOTAL GALLONS ELLIGABLE (G)                |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| MONTHLY FUEL PRICE INDEX (MF) MONTH 2017      |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| BASE FUEL PRICE INDEX (BF) June 2016          |                  |      |                                                                                       |                    |                                  | 2.14                         |   |
| FUEL PRICE ADJUSTMENT (F)                     |                  |      |                                                                                       |                    |                                  | \$0.00                       |   |
| Proposal B - Park Avenue North                |                  |      |                                                                                       |                    |                                  |                              |   |
| B5                                            | 0.00             | S.Y. | DGA Base Course, 4" Thick (If & Where Dir)                                            | 4.00               | 1.00                             | GALLONS PER CUBIC YARD 0.00  |   |
| B8                                            | 0.00             | TON  | HMA 9.5M64 Surface Course, 2" Thick                                                   | 2.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| B9                                            | 0.00             | TON  | HMA 19M64 Base Course, 4" Thick                                                       | 4.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| SUBTOTAL GALLONS ELLIGABLE (G)                |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| MONTHLY FUEL PRICE INDEX (MF) MONTH 2017      |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| BASE FUEL PRICE INDEX (BF) June 2016          |                  |      |                                                                                       |                    |                                  | 2.14                         |   |
| FUEL PRICE ADJUSTMENT (F)                     |                  |      |                                                                                       |                    |                                  | \$0.00                       |   |
| Proposal C - Sunset Avenue                    |                  |      |                                                                                       |                    |                                  |                              |   |
| C11                                           | 0.00             | S.Y. | DGA Base Course, 4" Thick (If & Where Dir)                                            | 4.00               | 1.00                             | GALLONS PER CUBIC YARD 0.00  |   |
| C14                                           | 0.00             | TON  | HMA 9.5M64 Surface Course, 2" Thick                                                   | 2.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| C15                                           | 0.00             | TON  | HMA 19M64 Base Course, 4" Thick                                                       | 4.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| SUBTOTAL GALLONS ELLIGABLE (G)                |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| MONTHLY FUEL PRICE INDEX (MF) MONTH 2017      |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| BASE FUEL PRICE INDEX (BF) June 2016          |                  |      |                                                                                       |                    |                                  | 2.14                         |   |
| FUEL PRICE ADJUSTMENT (F)                     |                  |      |                                                                                       |                    |                                  | \$0.00                       |   |
| Proposal D - Sunset Avenue & Traffic Signal   |                  |      |                                                                                       |                    |                                  |                              |   |
| D10                                           | 0.00             | S.Y. | DGA Base Course, 4" Thick (If & Where Dir)                                            | 4.00               | 1.00                             | GALLONS PER CUBIC YARD 0.00  |   |
| D13                                           | 0.00             | TON  | HMA 9.5M64 Surface Course, 2" Thick                                                   | 2.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| D14                                           | 0.00             | TON  | HMA 19M64 Base Course, 4" Thick                                                       | 4.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| SUBTOTAL GALLONS ELLIGABLE (G)                |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| MONTHLY FUEL PRICE INDEX (MF) MONTH 2017      |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| BASE FUEL PRICE INDEX (BF) June 2016          |                  |      |                                                                                       |                    |                                  | 2.14                         |   |
| FUEL PRICE ADJUSTMENT (F)                     |                  |      |                                                                                       |                    |                                  | \$0.00                       |   |
| Proposal E - Prospect Avenue                  |                  |      |                                                                                       |                    |                                  |                              |   |
| E9                                            | 0.00             | S.Y. | DGA Base Course, 4" Thick (If & Where Dir)                                            | 4.00               | 1.00                             | GALLONS PER CUBIC YARD 0.00  |   |
| E12                                           | 0.00             | TON  | HMA 9.5M64 Surface Course, 2" Thick                                                   | 2.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| E13                                           | 0.00             | TON  | HMA 19M64 Base Course, 4" Thick                                                       | 4.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| SUBTOTAL GALLONS ELLIGABLE (G)                |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| MONTHLY FUEL PRICE INDEX (MF) MONTH 2017      |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| BASE FUEL PRICE INDEX (BF) June 2016          |                  |      |                                                                                       |                    |                                  | 2.14                         |   |
| FUEL PRICE ADJUSTMENT (F)                     |                  |      |                                                                                       |                    |                                  | \$0.00                       |   |
| Alternate A - Washington Avenue               |                  |      |                                                                                       |                    |                                  |                              |   |
| AA-6                                          | 0.00             | S.Y. | DGA Base Course, 4" Thick (If & Where Dir)                                            | 4.00               | 1.00                             | GALLONS PER CUBIC YARD 0.00  |   |
| AA-9                                          | 0.00             | TON  | HMA 9.5M64 Surface Course, 2" Thick                                                   | 2.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| AA-10                                         | 0.00             | TON  | HMA 19M64 Base Course, 4" Thick                                                       | 4.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| AA-19                                         | 0.00             | S.Y. | Hot Mix Asphalt Driveway, 5" Thick                                                    | 5.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| SUBTOTAL GALLONS ELLIGABLE (G)                |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| MONTHLY FUEL PRICE INDEX (MF) MONTH 2017      |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| BASE FUEL PRICE INDEX (BF) June 2016          |                  |      |                                                                                       |                    |                                  | 2.14                         |   |
| FUEL PRICE ADJUSTMENT (F)                     |                  |      |                                                                                       |                    |                                  | \$0.00                       |   |
| Alternate B - Cookman Avenue                  |                  |      |                                                                                       |                    |                                  |                              |   |
| AB-6                                          | 0.00             | S.Y. | DGA Base Course, 4" Thick (If & Where Dir)                                            | 4.00               | 1.00                             | GALLONS PER CUBIC YARD 0.00  |   |
| AB-9                                          | 0.00             | TON  | HMA 9.5M64 Surface Course, 2" Thick                                                   | 2.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| AB-10                                         | 0.00             | TON  | HMA 19M64 Base Course, 4" Thick                                                       | 4.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| AA-15                                         | 0.00             | S.Y. | Hot Mix Asphalt Driveway, 5" Thick                                                    | 5.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| SUBTOTAL GALLONS ELLIGABLE (G)                |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| MONTHLY FUEL PRICE INDEX (MF) MONTH 2017      |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| BASE FUEL PRICE INDEX (BF) June 2016          |                  |      |                                                                                       |                    |                                  | 2.14                         |   |
| FUEL PRICE ADJUSTMENT (F)                     |                  |      |                                                                                       |                    |                                  | \$0.00                       |   |
| Alternate C - Dunlwy Street                   |                  |      |                                                                                       |                    |                                  |                              |   |
| AC-5                                          | 0.00             | S.Y. | DGA Base Course, 4" Thick (If & Where Dir)                                            | 4.00               | 1.00                             | GALLONS PER CUBIC YARD 0.00  |   |
| AC-8                                          | 0.00             | TON  | HMA 9.5M64 Surface Course, 2" Thick                                                   | 2.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| AC-9                                          | 0.00             | TON  | HMA 19M64 Base Course, 4" Thick                                                       | 4.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| AC-15                                         | 0.00             | S.Y. | Hot Mix Asphalt Driveway, 5" Thick                                                    | 5.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| SUBTOTAL GALLONS ELLIGABLE (G)                |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| MONTHLY FUEL PRICE INDEX (MF) MONTH 2017      |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| BASE FUEL PRICE INDEX (BF) June 2016          |                  |      |                                                                                       |                    |                                  | 2.14                         |   |
| FUEL PRICE ADJUSTMENT (F)                     |                  |      |                                                                                       |                    |                                  | \$0.00                       |   |
| Supplemental Items                            |                  |      |                                                                                       |                    |                                  |                              |   |
| S-3                                           | 0.00             | S.Y. | Milling 4" Variable Depth - (Bergh Street)                                            | 4.00               | 0.25                             | GALLONS PER SQUARE YARD 0.00 |   |
| S-4                                           | 0.00             | TON  | Hot Mix Asphalt, Mix I-4 - (Bergh Street)                                             | 2.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| S-6                                           | 0.00             | SY   | Milling at Various Intersections                                                      | 2.00               | 0.25                             | GALLONS PER SQUARE YARD 0.00 |   |
| S-22                                          | 0.00             | TON  | DGA Backfill for Pipe Trenches - (Repl. of Clay Drainage Pipe - Comstock to Memorial) | 6.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| S-23                                          | 0.00             | TON  | HMA 19M64, 4" Thick - (Repl. of Clay Drainage Pipe - Comstock to Memorial)            | 4.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| S-28                                          | 0.00             | TON  | HMA 9.5M64 Surface Course, 2" Thick - (Webb St. - Sunset Ave to Deal Lake Drive)      | 2.00               | 2.50                             | GALLONS PER TON 0.00         |   |
| SUBTOTAL GALLONS ELLIGABLE (G)                |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| MONTHLY FUEL PRICE INDEX (MF) MONTH 2017      |                  |      |                                                                                       |                    |                                  | 0.00                         |   |
| BASE FUEL PRICE INDEX (BF) June 2016          |                  |      |                                                                                       |                    |                                  | 2.14                         |   |
| FUEL PRICE ADJUSTMENT (F)                     |                  |      |                                                                                       |                    |                                  | \$0.00                       |   |

F=(MF-BF) X G = FUEL PRICE ADJUSTMENT  
MF = MONTHLY FUEL PRICE INDEX  
BF = BASE FUEL PRICE INDEX  
G = ELLIGALBE GALLONS OF FUEL FOR PRICE ADJUSTMENT

|                                          |                     |
|------------------------------------------|---------------------|
| TOTAL GALLONS ELLIGABLE (G)              | <500 - Not Eligible |
| MONTHLY FUEL PRICE INDEX (MF) MONTH 2017 | 0.00                |
| BASE FUEL PRICE INDEX (BF) June 2016     | 2.14                |
| FUEL PRICE ADJUSTMENT (F)                | \$0.00              |

|                                                                            |                        |              |            |
|----------------------------------------------------------------------------|------------------------|--------------|------------|
| PROJECT NO:                                                                | ASPK-00671             | DATE :       | 11/13/2018 |
| OWNER:                                                                     | CITY OF ASBURY PARK    | PREPARED BY: | JDH        |
| PROJECT:                                                                   | 2015/2016 ROAD PROGRAM | REVIEWED BY: | JDH        |
| Receipt of Bids: July 20, 2016 Basic Fuel & Asphalt Index Used: June, 2016 |                        |              |            |

**PAYMENT RECCOMENDATION No. 18**  
**ASPHALT PRICE ADJUSTMENT FOR MONTH OF MONTH 2017**

| ASPHALT PRICE ADJUSTMENT FOR MONTH OF MONTH 2017 |                       |      |                                                                                  |                       | Monthly Index Used: \$               |                            | - |
|--------------------------------------------------|-----------------------|------|----------------------------------------------------------------------------------|-----------------------|--------------------------------------|----------------------------|---|
| ITEM NO.                                         | *<br>CONSTRUCTED QTY. | UNIT | DESCRIPTION                                                                      | SPECIFICATION SECTION | ASSUMED PERCENTAGE OF ASPHALT BINDER | TONS OF NEW ASPHALT BINDER |   |
| Proposal A - Steiner Pl. & Park Avenue South     |                       |      |                                                                                  |                       |                                      |                            |   |
| A16                                              | 0.00                  | TON  | HMA 9.5M64 Surface Course, 2" Thick                                              | 401                   | 5.05%                                | 0                          |   |
| A17                                              | 0.00                  | TON  | HMA 19M64 Base Course, 4" Thick                                                  | 401                   | 3.90%                                | 0                          |   |
| A25                                              | 0.00                  | S.Y. | Hot Mix Asphalt Driveway, 5" Thick                                               | 401                   | 5.05%                                | 0                          |   |
| Proposal B - Park Avenue North                   |                       |      |                                                                                  |                       |                                      |                            |   |
| B8                                               | 0.00                  | TON  | HMA 9.5M64 Surface Course, 2" Thick                                              | 401                   | 5.05%                                | 0                          |   |
| B9                                               | 0.00                  | TON  | HMA 19M64 Base Course, 4" Thick                                                  | 401                   | 3.90%                                | 0                          |   |
| Proposal C - Sunset Avenue                       |                       |      |                                                                                  |                       |                                      |                            |   |
| C14                                              | 0.00                  | TON  | HMA 9.5M64 Surface Course, 2" Thick                                              | 401                   | 5.05%                                | 0                          |   |
| C15                                              | 0.00                  | TON  | HMA 19M64 Base Course, 4" Thick                                                  | 401                   | 3.90%                                | 0                          |   |
| Proposal D - Sunset Avenue & Traffic Signal      |                       |      |                                                                                  |                       |                                      |                            |   |
| D13                                              | 0.00                  | TON  | HMA 9.5M64 Surface Course, 2" Thick                                              | 401                   | 5.05%                                | 0                          |   |
| D14                                              | 0.00                  | TON  | HMA 19M64 Base Course, 4" Thick                                                  | 401                   | 3.90%                                | 0                          |   |
| Proposal E - Prospect Avenue                     |                       |      |                                                                                  |                       |                                      |                            |   |
| E12                                              | 0.00                  | TON  | HMA 9.5M64 Surface Course, 2" Thick                                              | 401                   | 5.05%                                | 0                          |   |
| E13                                              | 0.00                  | TON  | HMA 19M64 Base Course, 4" Thick                                                  | 401                   | 3.90%                                | 0                          |   |
| Alternate A - Washington Avenue                  |                       |      |                                                                                  |                       |                                      |                            |   |
| AA-9                                             | 0.00                  | TON  | HMA 9.5M64 Surface Course, 2" Thick                                              | 401                   | 5.05%                                | 0                          |   |
| AA-1                                             | 0.00                  | TON  | HMA 19M64 Base Course, 4" Thick                                                  | 401                   | 3.90%                                | 0                          |   |
| AA-1                                             | 0.00                  | S.Y. | Hot Mix Asphalt Driveway, 5" Thick                                               | 401                   | 5.05%                                | 0                          |   |
| Alternate B - Cookman Avenue                     |                       |      |                                                                                  |                       |                                      |                            |   |
| AB-9                                             | 0.00                  | TON  | HMA 9.5M64 Surface Course, 2" Thick                                              | 401                   | 5.05%                                | 0                          |   |
| AB-1                                             | 0.00                  | TON  | HMA 19M64 Base Course, 4" Thick                                                  | 401                   | 3.90%                                | 0                          |   |
| AA-1                                             | 0.00                  | S.Y. | Hot Mix Asphalt Driveway, 5" Thick                                               | 401                   | 5.05%                                | 0                          |   |
| Alternate C - Dunlewy Street                     |                       |      |                                                                                  |                       |                                      |                            |   |
| AC-8                                             | 0.00                  | TON  | HMA 9.5M64 Surface Course, 2" Thick                                              | 401                   | 5.05%                                | 0                          |   |
| AC-9                                             | 0.00                  | TON  | HMA 19M64 Base Course, 4" Thick                                                  | 401                   | 3.90%                                | 0                          |   |
| AC-1                                             | 0.00                  | S.Y. | Hot Mix Asphalt Driveway, 5" Thick                                               | 401                   | 5.05%                                | 0                          |   |
| Supplemental Items                               |                       |      |                                                                                  |                       |                                      |                            |   |
| S-4                                              | 0.00                  | TON  | Hot Mix Asphalt, Mix I-4 - (Bergh Street)                                        | 401                   | 5.05%                                | 0                          |   |
| S-23                                             | 0.00                  | TON  | HMA 19M64, 4" Thick - (Repl. of Clay Drainage Pipe - Comstock to Memorial)       | 401                   | 3.90%                                | 0                          |   |
| S-28                                             | 0.00                  | TON  | HMA 9.5M64 Surface Course, 2" Thick - (Webb St. - Sunset Ave to Deal Lake Drive) | 401                   | 5.05%                                | 0                          |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |
|                                                  |                       |      |                                                                                  |                       |                                      |                            |   |

A=(MA-BA) X T = ASPHALT PRICE ADJUSTMENT  
MA = MONTHLY ASPHALT PRICE INDEX  
BA = BASE ASPHALT PRICE INDEX  
T = TONS OF NEW ASPHALT BINDER

Attachment: ASPK00670 - Fuel and Asphalt Adjustments\_REVISED (2018-429 : Authorizing Change Order 20 for the Road Program)



## RESOLUTION NO. 2018-430

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

### **AUTHORIZING CITY MANAGER TO SIGN INDEMNIFICATION AGREEMENT**

**WHEREAS**, the City is desirous of providing public access in and around the area commonly known as Fisherman's Lot during the redesign of the North End Boardwalk Project; and

**WHEREAS**, to ensure the health, safety and welfare of the public the City's JIF Loss Control Company/PMA has reviewed the area and made recommendations to City staff to ensure the health, safety and public welfare can meet the goal of providing public access around the construction site; and

**WHEREAS**, the City Manager is authorized to execute an indemnification agreement with iStar pending the review and approvals of the City's Risk Manager, Insurance Fund and legal counsel.

**NOW, THEREFORE IT BE RESOLVED** by the Mayor and Council of the City of Asbury Park, Monmouth County, State of New Jersey that the City Manager is hereby authorized to sign an indemnification agreement with iStar to further public access to the area commonly known as Fisherman's Lot.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-430 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK



## RESOLUTION NO. 2018-431

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

### **RESOLUTION PERMITTING A PERIMETER FENCE WITHIN THE A FIFTEEN (15) FOOT WIDE ACCESS EASEMENT OF TAX BLOCK 1205, LOTS 1-9 AND 13-21 AS ILLUSTRATED ON ASBURY PARK TAX MAP.**

**WHEREAS**, the Michaels Development Company I, L.P. holds a 99 year lease with the City of Asbury Park to construct and maintain 16 units of affordable rental housing on tax Block 1205, lots 13-21 as part of the development project commonly known as Renaissance Village; and

**WHEREAS**, a fifteen (15) foot wide access easement runs along the rear of the properties of Block 1205, lots 1-9 and 13-21; and

**WHEREAS**, Michael's Development would like to construct a perimeter fence within the access easement area; and

**WHEREAS**, the fence will be removed if the easement needs to be accessed; and

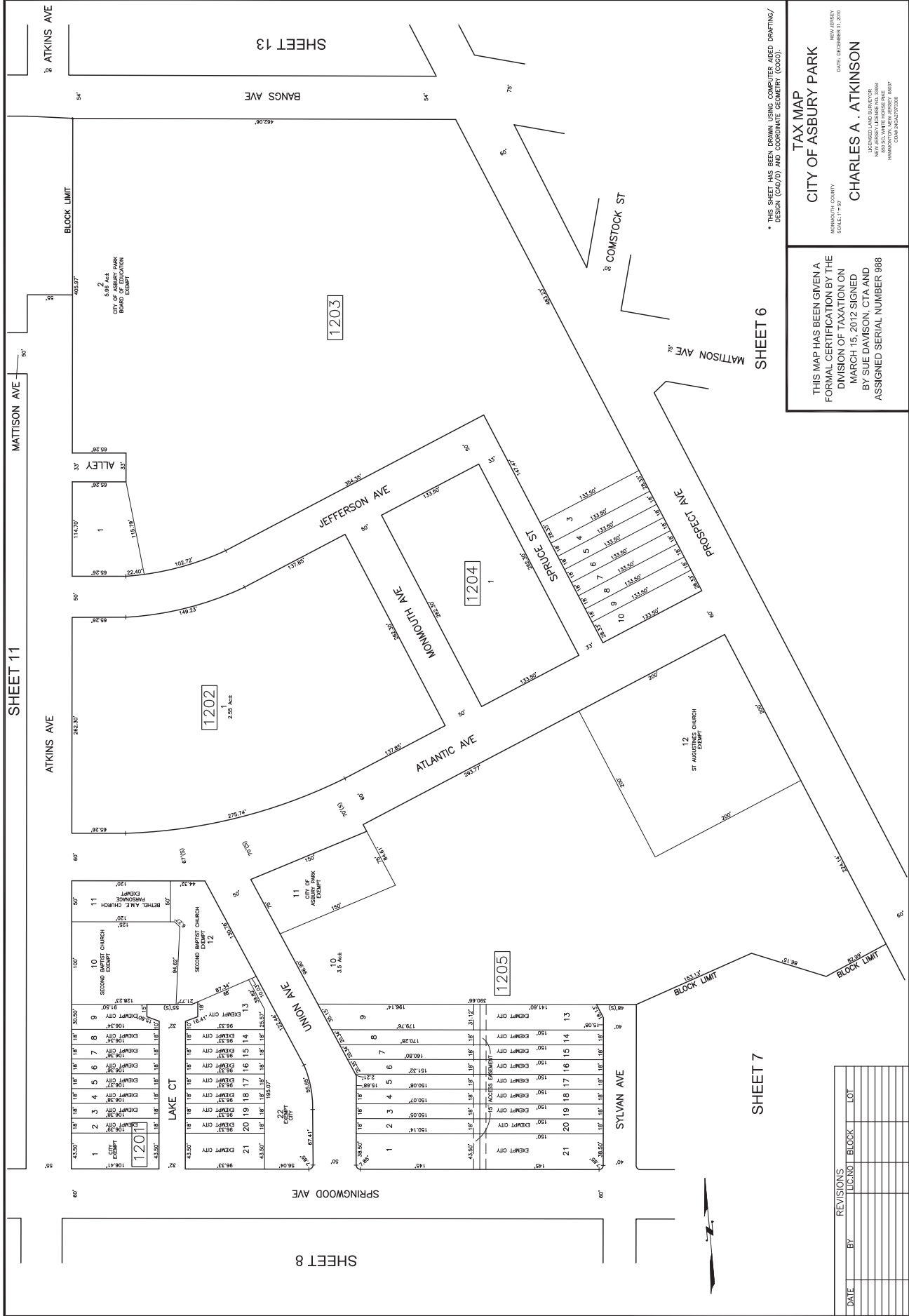
**WHEREAS**, the municipality finds no reason to have daily continuous access to 1205, lots 1-9 and 13-21 and will permit the perimeter fence.

**NOW THEREFORE BE IT RESOLVED** that the municipal council of the City of Asbury Park permits Michaels Development Company I, L.P. to install a perimeter fence within the easement area of Block 1205, Lots 13-21 as illustrated in the City of Asbury Park tax maps that may be removed at the request of the municipality in the case access may be needed.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-431 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

CERTIFIED BY ME THIS 13th DAY OF December, 2018.

CINDY A. DYE  
CITY CLERK



THIS MAP HAS BEEN GIVEN A  
FORMAL CERTIFICATION BY THE  
DIVISION OF TAXATION ON  
MARCH 15, 2012 SIGNED  
BY SUE DAVISON, CTA AND  
ASSIGNED SERIAL NUMBER 968

**TAX MAP**  
**CITY OF ASBURY PARK**  
HARRISON COUNTY  
SCALE: 1" = 80'  
DATE: DECEMBER 31, 2010  
**CHARLES A. ATKINSON**  
LICENSED LAND SURVEYOR  
NEW JERSEY  
NO. 250, WHITE HORSE PINE  
HARRISON COUNTY, NEW JERSEY  
COMP. 04/24/2012/0300

• THIS SHEET HAS BEEN DRAWN USING COMPUTER AIDED DRAFTING/  
DESIGN (CADD) AND COORDINATE GEOMETRY (COGO).

| REVISIONS |    |             |     |
|-----------|----|-------------|-----|
| DATE      | BY | DESCRIPTION | LOT |
|           |    |             |     |
|           |    |             |     |
|           |    |             |     |
|           |    |             |     |
|           |    |             |     |
|           |    |             |     |
|           |    |             |     |
|           |    |             |     |
|           |    |             |     |



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

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND  
SUPPLEMENTING CHAPTER VII OF THE CODE OF THE CITY OF ASBURY PARK  
REGARDING TRAFFIC AND PARKING REGULATIONS**

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

**WHEREAS**, the previous regulations as referenced above shall be collectively referenced herein as the “prior traffic regulations”; and

**WHEREAS**, since adoption of the prior regulations, the parking conditions have been evaluated by the City’s Parking Committee on a continuous basis; and

**WHEREAS**, the proposed new regulations are set forth in the within Ordinance and are set forth as Exhibit A; and

**WHEREAS**, it is the intention of the Mayor and Council that the revisions set forth herein shall amend and supplement the Traffic Control Regulations contained within the Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” accordingly.

**NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED**, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that the amended parking regulations are hereby approved and adopted for use within the City of Asbury Park, and that Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” is hereby amended and supplemented as attached as Exhibit A.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-54 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

\_\_\_\_\_  
CINDY A. DYE  
CITY CLERK

**EXHIBIT A**

Deletions are denoted as strikethrough and additions are underlined.

**7-41 METERED PARKING.****7-41.3 On-Street Metered Parking Schedules; Rates and Regulations.***a. On-Street Metered Parking.*

The following regulations governing on-street metered parking, parking rates, time limits, and permit parking as set forth in the On-Street Metered Parking Schedule and the On-Street Metered Parking Rate Schedule are hereby approved and adopted for use within the City. (Ord. No. 2982; Ord. No. 2015-55; Ord. No. 2016-25; Ord. No. 2017-14, No. )

| <b>On-Street Metered Parking Schedule<br/>(Subsection 7-41.3,a)</b> |                       |                            |                                         |                   |                                                                                                     |                                         |                                     |
|---------------------------------------------------------------------|-----------------------|----------------------------|-----------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------------------|
| <b>Street Name</b>                                                  | <b>From</b>           | <b>To</b>                  | <b>Metered<br/>Parking<br/>Duration</b> | <b>Time Limit</b> | <b>Employee<br/>Passes<br/>Allowed</b>                                                              | <b>Residential<br/>Permits</b>          | <b>Event<br/>Passes<br/>Allowed</b> |
| Bond Street<br>(Ord. No. 2017-14)                                   | Summerfield<br>Avenue | Asbury Park<br>City Limits | 9:00 am –<br>2:00 am                    | No Limit          | <del>Yes – Zone<br/>restricted<br/>(between<br/>Summerfield<br/>and Bangs<br/>Aves)</del> <u>No</u> | Yes – Zone<br>restricted<br>(10pm-10am) | Yes                                 |
| Grand Avenue                                                        | Lake Avenue           | Sewall<br>Avenue           | 9:00 am –<br>2:00 am                    | No Limit          | <del>No</del> <u>Yes –<br/>Zone<br/>restricted</u>                                                  | Yes – Zone<br>restricted                | Yes                                 |

*b. On-Street Metered Parking Rate Schedules Adopted.*

The parking rate schedules for on-street metered parking as set forth below are hereby approved and adopted for use within the City. (Ord. No. 2982; Ord. No. 2015-55; Ord. No. 2016-25; Ord. No. 2017-14)

## On-Street Metered Parking Rate Schedules (Subsection 7-41.3,b)

| Metered Parking Rates <del>CBD</del> - Peak Season<br>(May 15th - September 15th)<br>(Subsection 7-41.3,b) |                                             |                                                                                                                                                          |                                                                                                                                                                          |                                                                          |
|------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| Days                                                                                                       | Times                                       | <del>CBD Spots</del><br><del>(except Cookman Avenue)</del> (Ord. No. 2017-14) <u>Waterfront (Kingsley Street, Ocean Avenue, and the streets between)</u> | <del>Cookman Avenue</del><br><del>(between Main Street and Grand Avenue)</del> (Ord. No. 2017-14) <u>Downtown (Cookman Avenue, Lake Avenue, and the streets between)</u> | <del>Bangs Avenue Garage</del> (Ord. No. 2017-14) <u>All Other Areas</u> |
| Monday- <del>Friday</del> <u>Thursday</u><br>(Ord. No. 2017-14)                                            | 9:00 am - <del>5:00 pm</del> <u>2:00 am</u> | \$ <del>1</del> <u>2</u> /hour                                                                                                                           | \$1/hour                                                                                                                                                                 | \$1/hour                                                                 |
| <del>Monday-Thursday</del><br>(Ord. No. 2017-14) <u>Friday</u>                                             | <u>9:00 am - 5:00 pm - 2:00 am</u>          | \$ <del>1</del> <u>2</u> /hour                                                                                                                           | \$ <del>1</del> <u>2</u> /hour                                                                                                                                           | \$ <del>1</del> <u>2</u> /hour                                           |
| Friday<br>(Ord. No. 2017-14)                                                                               | 5:00 pm - 2:00 am                           | \$2/hour                                                                                                                                                 | \$2/hour                                                                                                                                                                 | \$2/hour                                                                 |
| Saturday- <del>Friday</del><br>Sunday<br>(Ord. No. 2017-14)                                                | 9:00 am - 2:00 am                           | \$2/hour                                                                                                                                                 | \$2/hour                                                                                                                                                                 | \$2/hour                                                                 |

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

| Metered Parking Rates <del>CBD</del> - Non-Peak Season<br>(September 16th – November 15th, March 15th – May 14th)<br>(Subsection 7-41.3,b) |       |                                                                                                                                                             |                                                                                                                                                                             |                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| Days                                                                                                                                       | Times | <u>Waterfront (Kingsley Street, Ocean Avenue, and the streets between)</u><br><del>CBD Spots</del><br><del>(except Cookman Avenue)</del> (Ord. No. 2017-14) | <u>Downtown (Cookman Avenue, Lake Avenue, and the streets between)</u><br><del>Cookman Avenue</del><br><del>(between Main Street and Grand Avenue)</del> (Ord. No. 2017-14) | <u>All Other Areas</u><br><del>Bangs Avenue Garage</del> (Ord. No. 2017-14) |

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

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

#### Metered Parking Rates ~~CBD~~ Winter Season

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

(Subsection 7-41.3,b)

| Days                                                                                | Times                                                 | <u>Waterfront (Kingsley<br/>Street, Ocean Avenue,<br/>and the streets between)<br/>CBD Spots<br/>(except Cookman Avenue)</u> | <u>Downtown<br/>(Cookman<br/>Avenue, Lake<br/>Avenue, and the<br/>streets between)<br/>Cookman Avenue<br/>(between Main<br/>Street and Grand<br/>Avenue)</u> | <u>All Other<br/>Areas <del>Bangs</del><br/>Avenue<br/>Garage</u> |
|-------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| Monday-<br><del>Friday</del> <u>Thursday</u><br>(Ord. No. 2017-<br>14)              | 9:00 am -<br><del>5:00 pm</del> <u>2:00<br/>am</u>    | <del>\$0.25</del> <u>0.50</u> /hour                                                                                          | <del>\$0.25</del> <u>0</u> /hour                                                                                                                             | \$0.25/hour                                                       |
| <del>Monday-<br/>Thursday,<br/>Sunday</del> <u>Friday</u><br>(Ord. No. 2017-<br>14) | <u>9:00 am -<br/>5:00 pm</u> <del>-<br/>2:00 am</del> | <del>\$0.50</del> <u>0.50</u> /hour                                                                                          | \$0.50/hour                                                                                                                                                  | <del>\$0.50</del> <u>0.25</u> /hour                               |
| Friday<br>(Ord. No. 2017-<br>14)                                                    | 5:00 pm -<br>2:00 am                                  | <del>\$1.00</del> <u>2</u> /hour                                                                                             | <del>\$2.00</del> /hour                                                                                                                                      | <del>\$1.00</del> /hour                                           |
| Saturday- <u>Sunday</u>                                                             | 9:00 am -                                             | <del>\$1.00</del> <u>2</u> /hour                                                                                             | <del>\$2.00</del> /hour                                                                                                                                      | <del>\$1.00</del> /hour                                           |

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

(Ord. No. 2017-14)

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

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

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

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

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

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

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

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

|                                |                              |                        |                        |
|--------------------------------|------------------------------|------------------------|------------------------|
| Saturday<br>(Ord. No. 2017-14) | <del>9:00 am – 2:00 am</del> | <del>\$1.00/hour</del> | <del>\$2.00/hour</del> |
| Sunday<br>(Ord. No. 2017-14)   | <del>9:00 am – 2:00 am</del> | <del>\$0.50/hour</del> | <del>\$1.00/hour</del> |

(Ord. No. 2017-14)

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

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

d. *15-minute Parking.*

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

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

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

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

#### 7-41.4 City Controlled Metered Parking Lots.

b. *City Controlled Metered Parking Lot Rates.*

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

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

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

#### 7-41.5 Residential and Employee Permit Schedules, Fees and Regulations.

Residential and employee permits can be purchased by residents and employees, respectively, for parking in the following designated zones:

| 7-41.5 Residential and Employee Permit Schedules, Fees and Regulations – Continued |                      |                    |                                           |             |                                                                                                                      |                                   |                              |
|------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| Zone                                                                               | Street Name          | From               | To                                        | Side        | Permit Parking Duration                                                                                              | Employee Passes Allowed           | Residential Permits Allowed  |
| Zone 1                                                                             | Sunset Avenue        | Grand Avenue       | <del>Webb Street</del> <u>Park Avenue</u> | Both        | All Times<br>(Residential) — <del>South Side, Residential-Only</del> <u>North Side</u>                               | 5-Day, 7-Day                      | Yes – Zone restricted        |
| <u>Zone 1</u>                                                                      | <u>Sunset Avenue</u> | <u>Park Avenue</u> | <u>Webb Street</u>                        | <u>Both</u> | <u>All Times</u><br>(Residential) – <u>South Side, Residential-Only</u> <u>North Side</u>                            | <u>5-Day, 7-Day</u>               | <u>Yes – Zone restricted</u> |
| Zone 4<br>(Ord. No. 2017-14)                                                       | Grand Avenue         | Cookman Avenue     | Lake Avenue                               | Both        | <u>All Times</u><br>(Residential), 9:00 am – 5:30 pm (5-Day Employee), 9:00 am – 5:30 pm (7-Day Employee)            | 5-Day, 7-Day                      | Yes – Zone restricted        |
| Zone 4<br>(Ord. No. 2017-42)                                                       | Bond Street          | Summerfield Avenue | Bangs Avenue                              | Both        | <del>9:00 am – 6:00 pm (5-Day Employee), 9:00 am – 2:00 am (7-Day Employee), 10:00 pm – 10:00 am (Residential)</del> | <del>5-Day, 7-Day</del> <u>No</u> | Yes – Zone restricted        |

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

All permits are valid from the time of purchase through the end of the calendar year. The following fee schedule for residential and employee permits is hereby approved and adopted for use within the various Zones of the City described above.:

a. *Fees for Residential Parking Permits.*

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

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

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

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

b. *Fees for Employee Parking Permits.:*

1. 5-day permit: \$120/year, or ~~\$1540/month~~quarter; and

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

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

c. *Residential Parking Permit Regulations.*

Residential parking permits shall be limited to residents in Zones 1, 2, 3, and 4, as defined in section 7-41.5, that meet the proof of residency requirements in section 7-41.5(~~ed~~) and demonstrate lack of access to available off-street parking (garage, driveway, surface lot, or other off-street parking), subject to City verification.

In circumstances where more than one (1) resident driver with a vehicle provides proof of residency for the same dwelling unit, residential parking permits can be awarded to each additional resident driver with vehicle, subject to City verification. A maximum of four (4) permits per dwelling unit may be issued for Zones 1, 2, and 3, assuming no off-street parking option is available to the dwelling unit. A maximum of two (2) permits per dwelling unit may be issued for Zone 4, assuming no off-street parking option is available to the dwelling unit.

Access to off-street parking is defined as the ability to purchase, rent or otherwise utilize at least one (1) off-street parking space associated with a specific dwelling unit or when a dwelling unit has a driveway, garage, or other off-street parking space. A garage shall be considered as one off-street parking space even if it is utilized as storage. Dwelling units with access to at least one (1) available off-street parking space shall be handled in the following manner:

~~1.i.~~ One (1) vehicle must utilize the off-street parking option. If there is only one (1) resident driver in a dwelling unit and off-street parking is available, the resident is not eligible for a residential parking permit.

~~2.ii.~~ Zone 1, 2, and 3: In circumstances where more than one (1) resident driver with a vehicle provides proof of residency for the same dwelling unit, residential parking permits can be awarded to each additional resident driver with vehicle, subject to City verification.

A maximum of three (3) permits per dwelling unit may be issued, assuming that the first vehicle utilizes the off-street parking option.

~~3.iii.~~ Zone 4: In circumstances where more than one (1) resident driver with a vehicle provides proof of residency for the same dwelling unit, a residential parking permit can be awarded to one (1) additional resident driver with vehicle, subject to City verification. A maximum of one (1) permit per dwelling unit may be issued, assuming that the first vehicle utilizes the off-street parking option.

Each residential parking permit shall have no more than ~~two (2)~~ three (3) vehicle license plates registered to any one (1) parking permit.

If there are extenuating circumstances, a resident may file a letter of appeal for review by the City Manager, Transportation Manager and/or Parking Committee.

~~d. Employee Parking Permit Regulations.~~

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

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

Legal proof of residence or employment shall be required for all permits.

For residential permits, applicants must provide the following documents for all resident drivers required in order to obtain a permit:

1) Proof of Residency:

4) Applicants must provide at least one of the following:

- i. Copy of the deed for the property showing the applicant's name
- ii. Copy of the most recent mortgage payment for the property at the same Asbury Park address in the applicant's name
- iii. Copy of the most recent tax or sewer bill issued by the City of Asbury Park for the same Asbury Park address in the applicant's name
- iv. Copy of the original lease or rental agreement showing the applicant's name as a current renter AND valid NJ Driver's license with the same Asbury Park address on the license or one (1) utility (gas or electric) or cable/internet bill issued in the past 90 days which indicates the applicant lives at the same Asbury Park address or one (1) item of First class mail received from any federal, state, or local government agency within the past six months for same legal residential Asbury Park address in the applicant's name
- v. -Valid NJ Driver's license with the same Asbury Park address on the license AND one (1) utility (gas or electric) or cable/internet bill issued in the past 90 days which indicates the applicant lives at the same Asbury Park address or one (1) item of First class mail received from any federal, state, or local government agency within the past six months for same legal residential Asbury Park address in the applicant's name

- vi. Copy of the Certificate of Occupancy issued by the City of Asbury Park listing the applicant as a resident at the same legal residential Asbury Park address AND valid NJ Driver's license with the same Asbury Park address on the license or one (1) utility (gas or electric) or cable/internet bill issued in the past 90 days which indicates the applicant lives at the same Asbury Park address or one (1) item of First class mail received from any federal, state, or local government agency within the past six months for same legal residential Asbury Park address in the applicant's name
- vii. Two (2) utility (gas or electric) or cable/internet bills issued in the past 90 days which indicates the applicant lives at the same Asbury Park address AND a bank account in the applicant's name for the same Asbury Park address
- viii. Marriage license indicating the applicant is married to a resident of Asbury Park who has provided sufficient proof of residency outlined herein AND one (1) utility (gas or electric) or cable/internet bill issued in the past 90 days which indicates the applicant lives at the same Asbury Park address or a bank account in the applicant's name for the same Asbury Park address
- ~~ix.~~ or copy of the original lease or rental agreement showing the applicant's name as a current renter AND a minimum of one (1) of the following items:
  - ~~i. A valid NJ Driver's License with an Asbury Park address on the license.~~
  - ~~ii. One (1) utility bill issued in the past 90 days which indicates the applicant lives at the same Asbury Park address.~~
  - ~~iii. Current tax bill for the same legal residential Asbury Park address in the applicant's name.~~
  - ~~iv. Checking or savings account statement within the past sixty days for same legal residential Asbury Park address in the applicant's name.~~
  - ~~v. First class mail received from any federal, state, or local government agency within the past six months for same legal residential Asbury Park address in the applicant's name.~~
- ~~vi. Under rare, extenuating circumstances, other appropriate documentation sufficient for establishing residency of an individual may be permitted (upon approval of the City Manager or his designee).~~
- ~~ii. If the applicant does not possess a copy of the deed for the property showing the applicant's name or a copy of the original lease or rental agreement showing the applicant's name as a current renter, all applicants must provide a minimum of two (2) of the following items:~~
  - ~~i. A valid NJ Driver's License with an Asbury Park address on the license.~~
  - ~~ii. One (1) utility bill issued in the past 90 days which indicates the applicant lives at the same Asbury Park address.~~
  - ~~iii. Current tax bill for the same legal residential Asbury Park address in the applicant's name.~~
  - ~~iv. Checking or savings account statement within the past sixty days for same legal residential Asbury Park address in the applicant's name.~~
  - ~~v. First class mail received from any federal, state, or local government agency within the past six months for same legal residential Asbury Park address in the applicant's name.~~

- x. Under rare, extenuating circumstances, other appropriate documentation sufficient for establishing residency of an individual may be permitted (upon approval of the City Manager or his designee).

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

2)3) Vehicle Registration

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

3) de. Employee Parking Permit Regulations.

- 4) Employee parking permits shall be allowed in Zones 1, 2, 3, and 4 in designated areas and can be purchased monthly~~quarterly~~ or annually. For employee permits, applicant must provide the following documents:

- 1) Proof of Employment:
  - a. Copy of Asbury Park mercantile license or State/Federal tax forms with an Asbury Park address for the business (business owners); or
  - b. Current pay statements (2) from an Asbury Park employer or a notarized statement from the Asbury Park employer (employees).

Business owners and employees purchasing employee parking permits on a monthly basis are required to provide updated proof of employment at each renewal of the permit. A lease agreement for rented office or retail space may substitute proof of ownership of a commercial space for an Asbury Park business. Concessions provided by businesses for the City of Asbury Park may provide a copy of the concession agreement or contract with the City in order to obtain a parking permit.

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

e. Proof of Residency or Employment.

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

f. Vehicle Registration for Parking Permits

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

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

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

fg. Special Permits.

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

h. Guest Permits

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

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

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

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

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

The following additional fees and policies are hereby established:

##### **a. Discounted Bulk Parking.**

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

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

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

##### **c. Permit Replacement Fees**

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

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

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

#### **7-42 EMERGENCY AND TEMPORARY PARKING REGULATIONS.**

##### **7-42.1 Parking Temporarily Prohibited.**

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

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

(Ord. No. 2017-14)

#### **7-42.2 Temporary Reservation of Parking Spaces.**

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

##### *a. Fees.*

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

| Area | 4 hours | 8 hours | 12 hours | 24 hours | Daily |
|------|---------|---------|----------|----------|-------|
|------|---------|---------|----------|----------|-------|

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

b. *Time Limits.*

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

c. *Other Regulations.*

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

(Ord. No. 2017-14)



**Asbury Park, New Jersey  
ORDINANCE NO. 2018-55**

**AN ORDINANCE ESTABLISHING THE SALARIES OF EMPLOYEES OF THE  
ASBURY PARK PUBLIC LIBRARY**

**BE IT ORDAINED** by the Mayor and Council of the City of Asbury Park that, pursuant to a resolution adopted on November 28, 2018 by the Board of Trustees of the Asbury Park Public Library, the following titles and salaries are established and set forth as follows:

| <b><u>TITLE NAME</u></b>                                                       | <b><u>MINIMUM</u></b> | <b><u>MAXIMUM</u></b> |
|--------------------------------------------------------------------------------|-----------------------|-----------------------|
| Library Assistant                                                              | \$20,000              | \$45,000              |
| Library Assistant, Bilingual in Spanish and English                            | \$21,000              | \$46,000              |
| Senior Library Assistant                                                       | \$22,000              | \$47,000              |
| Senior Library Assistant, Bilingual in Spanish and English                     | \$23,000              | \$48,000              |
| Principal Library Assistant                                                    | \$24,000              | \$49,000              |
| Principal Library Assistant/Technical Assistant Management Information Systems | \$25,000              | \$50,000              |
| Supervising Library Assistant                                                  | \$26,000              | \$51,000              |
| Supervising Library Assistant, Bilingual in Spanish and English                | \$27,000              | \$52,000              |
| Library Page                                                                   | \$8.60/Hour           | \$15.00/Hour          |
| Building Maintenance Worker                                                    | \$23,000              | \$53,000              |
| Librarian I                                                                    | \$35,000              | \$65,000              |
| Assistant Library Director                                                     | \$39,000              | \$79,000              |
| Library Director                                                               | \$55,000              | \$95,000              |
| Library Assistant, Part-time                                                   | \$13.00/Hour          | \$25.00/Hour          |

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

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

2018-55 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

---

CINDY A. DYE  
CITY CLERK



**Asbury Park, New Jersey  
ORDINANCE NO. 2018-56**

**VACATING AN UNNAMED ALLEYWAY (MEASURING FIFTEEN FEET WIDE)  
LOCATED EAST OF DUNLEWY STREET IN BLOCK 1801, AS SHOWN ON SHEET  
18 OF THE OFFICIAL TAX MAP OF THE CITY OF ASBURY PARK**

**WHEREAS**, pursuant to N.J.S.A. 40:67-1, et seq., the governing body of every municipality may adopt an Ordinance to vacate any public street, highway, lane or alley, or any part thereof, or vacate any street, highway, lane, alley, square, place or park, or any part thereof, dedicated to public use but not accepted by the municipality, whether or not the same, or any part, has been actually opened or improved; and

**WHEREAS**, the City of Asbury Park (the “City”) has determined that the unnamed alleyway (measuring fifteen feet wide) located east of Dunlewy Street in Block 1801 (the “alleyway”), as shown on Sheet 18 of the Official Tax Map of the City (see Exhibit “A”), is no longer needed for any public purpose(s) of the City; and

**WHEREAS**, the City has further determined that the public interest would be best served by vacating any interest held by the City in and to the said alleyway; and

**WHEREAS**, once any interest held by the City in and to said alleyway has been vacated, then one-half of the area vacated shall be dedicated to and merge with each of the adjacent properties, which are located at Block 1801, Lot 17 (situated immediately to the north of the alleyway), and one-half of the area vacated shall be dedicated to and merge with Block 1801, Lot 16 (situated immediately to the south of the alleyway); and

**WHEREAS**, the alleyway to be vacated, along with the portions thereof (identified as parcels “A” and “B”) which shall be dedicated to the adjacent properties, is shown in more detail on the attached map, as prepared by T&M Associates, dated May 23, 2017 (Michael S. Finnegan, P.P., P.L.S., a Professional Land Surveyor), a copy of which is attached hereto as Exhibit “B”; and

**WHEREAS**, the portions of the alleyway to be dedicated to the adjacent properties are described in more detail in the attached legal descriptions (identified as parcels “A” and “B”), as prepared by T&M Associates, dated May 23, 2017 (Michael S. Finnegan, P.L.S., a Professional Land Surveyor), copies of which are collectively attached hereto as Exhibit “C.”

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

1. That any and all public rights and privileges now possessed by the City in and to the

unnamed alleyway (measuring fifteen feet wide) located east of Dunlewy Street in Block 1801, as shown on Sheet 18 of the Official Tax Map of the City (see Exhibit “A”), as further depicted and described on the attached map and legal descriptions prepared by T&M Associates, dated May 23, 2017, attached hereto (see Exhibits “B” and “C”), are hereby vacated, released and extinguished.

2. That title to one-half of the area being vacated (identified as parcels “A” and “B”) shall merge with the title to each of the two (2) adjacent properties (Block 1801, Lots 17 and 16, respectively), as shown on the attached map and as described in the attached legal descriptions (see Exhibits “B” and “C”).
3. That there is hereby reserved and excepted from said vacation all rights and privileges now possessed by public utilities, as defined in R.S. 48:2-13, and by any cable television company as defined in the "Cable Television Act." P.L. 1972, c. 186 (C. 48:5A-1, *et seq.*), to maintain, repair or replace their existing facilities in, adjacent to, over or under any part thereof of the area being vacated.
4. That the Official Zoning Map and Tax Map(s) of the City of Asbury Park shall hereby be amended in accordance with the requirements of this Ordinance.
5. That all relevant City officials and employees are hereby authorized and directed to undertake all actions and to prepare all documents that are necessary in order to effectuate the intentions of this Ordinance.
6. That the Mayor is hereby authorized to execute and the Municipal Clerk to attest all documents, and to perform all actions, which are required in order to effectuate the intentions of this Ordinance, so long as said documents are in a form satisfactory to the City Attorney.
7. That, once adopted, this Ordinance shall be recorded in the Office of the Monmouth County Clerk.
8. That the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.
9. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.
10. 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), and recording with the County of Monmouth.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-56 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

---

CINDY A. DYE  
CITY CLERK

## EXHIBIT “A”

836 Dunlewy Street

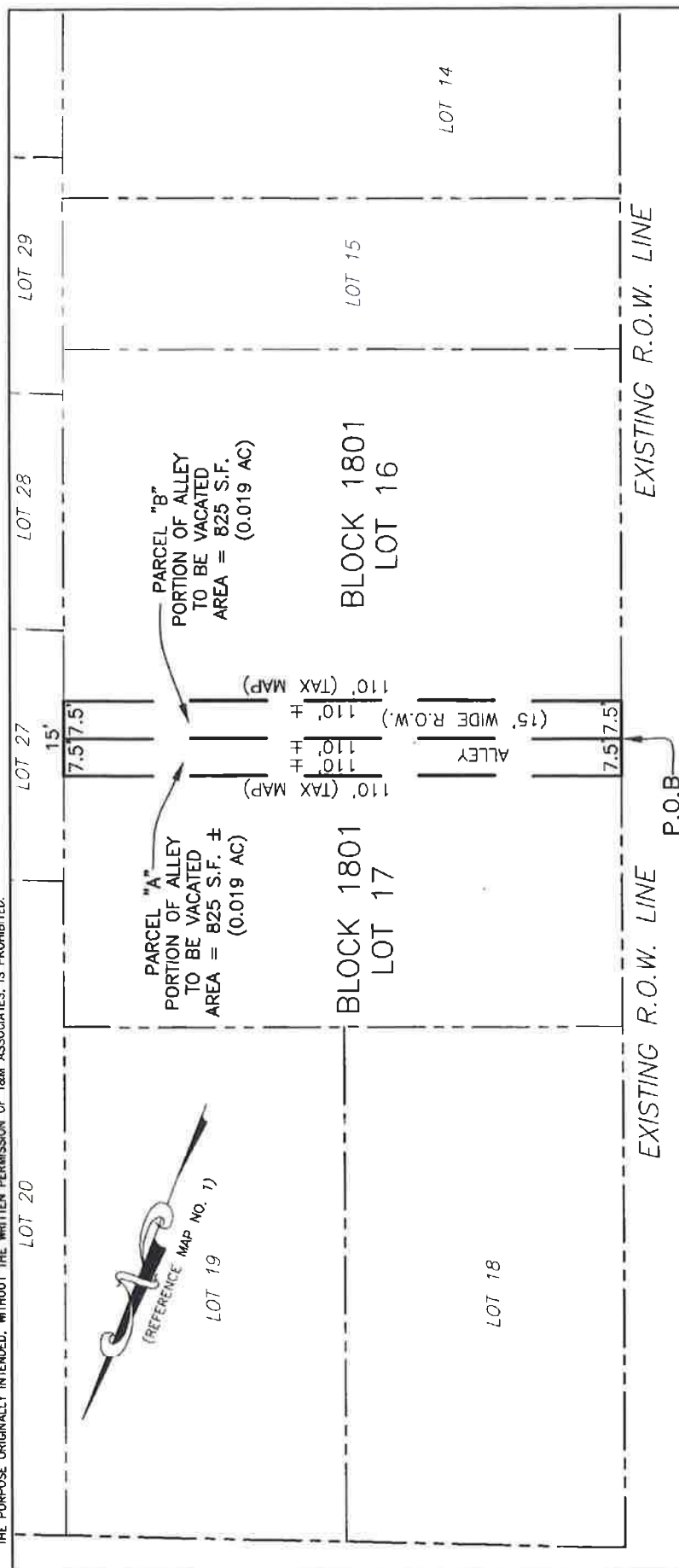
18



18

Attachment: Dunlewy Alley Exhibits (2018-56 : Vacation of Unnamed Alley Located East of Dunlewy Street)

## EXHIBIT “B”



THIS IS NOT A SURVEY

ACQUISITION AND/OR EASEMENTS DEPICTED HEREON ARE DERIVED EITHER FROM EXISTING GROUND SURVEY POINTS, SURVEYS, TAX MAP INFORMATION, OR DEEDS OF RECORD. PROPERTY LINES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH SUCH FACTS AS AN ACCURATE TITLE SEARCH AND SURVEY OF THE ENTIRE TRACT MAY DISCLOSE.

## REFERENCE MAPS:

1. TAX MAP, CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY, SHEETS 18 AND 19, DATED DECEMBER 31, 2010, PREPARED BY CHARLES A. ATKINSON.

 $1' = 30'$ 

**T&M ASSOCIATES**  
11 Tindall Road,  
Middletown, NJ 07749  
Ph: (732) 671-5400  
Fc: (732) 671-7365  
CERTIFICATE OF  
AUTHORIZATION  
24GAZ7987/500  
[WWW.TANDM-ASSOCIATES.COM](http://WWW.TANDM-ASSOCIATES.COM)

MICHAEL S. FINNEGAN, P.P., P.L.S.

11 Tindall Road,  
Middletown, NJ 07749  
Ph: (732) 671-6400  
Fcx: (732) 671-7365  
CERTIFICATE OF  
AUTHORIZATION  
24GA27987500

**LICENSED PROFESSIONAL LAND SURVEYOR**

LICENSED PROFESSIONAL LAND SURVEYOR  
STATE OF NJ LICENSE No. GS34851

CITY OF ASBURY PARK

MAP SHOWING ALLEY TO BE VACATED  
(EAST OF DUNLEWY STREET)

(EAST OR NEW YORK)  
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

PROJECT NO.:

**5**

**DATE: 11/11/2011**

DATE:

37008

Prepared by

PRINTED SIZE 8.5"x11"

## EXHIBIT “C”

Attachment: Dunlewy Alley Exhibits (2018-56 : Vacation of Unnamed Alley Located East of Dunlewy Street)



ASPKG1701

May 23, 2017

**DESCRIPTION OF PARCEL "A" - NORTHERLY PORTION OF ALLEY IN BLOCK 1801  
TO BE VACATED, CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY**

All that northerly half or portion of the 15 foot wide Alley located in Block 1801, being more particularly described as follows:

BEGINNING at a point on the existing easterly right-of-way (R.O.W.) line of Dunlewy Street (49.50 foot wide R.O.W.), where said line intersects with the centerline of the 15 foot wide Alley located between Lot 16 and Lot 17 in Block 1801, and running thence;

1. Northwestly, along the existing easterly R.O.W. line of Dunlewy Street, a distance of 7.5 feet to a point where said Dunlewy Street intersects with the northerly line of said Alley (common with the southerly property boundary line of Lot 17 in Block 1801), thence;
2. Northeasterly, along the northerly line of the Alley (common with the southerly property boundary line of Lot 17 in Block 1801), a distance of 110 feet more or less to a point where said line intersects with the westerly property boundary line of Lot 27 in Block 1801, thence;
3. Southeasterly, along the westerly property boundary line of Lot 27 in Block 1801, said line also being the easterly terminus of said Alley, a distance of 7.5 feet to a point where said line intersects with the centerline of said 15 foot wide Alley, thence;
4. Southwesterly, along the centerline of the Alley, a distance of 110 feet more or less to the point of place of BEGINNING.

Containing an area of 825 square feet more or less (0.019 acre).

The above description is and is intended to be all that northerly half or portion of the (15 foot wide) Alley to be vacated being located along the southerly line of Lot 17 in Block 1801 and also between Dunlewy Street to the west and the westerly property boundary line of Lot 27 to the east. It is further intended that all rights of the public which may exist are to be vacated within the right-of-way described, reserved thereout and therefrom all rights and privileges now possessed by public and private utilities to maintain, repair and replace their existing facilities in, adjacent to, over and under the roadway being vacated including but not limited to gas, water, cable, telephone, electric, sanitary sewers, storm sewers and any appurtenances and rights of ingress and egress relating thereto.

The above description has been prepared in accordance with a map entitled, "MAP SHOWING ALLEY TO BE VACATED (EAST OF DUNLEWY STREET), CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY" prepared by T&M Associates, dated May 23, 2017, which is attached hereto and made part of this description as Schedule "B".

DESCRIPTION PREPARED BY:

T & M ASSOCIATES

MICHAEL S. FINNEGAN, P.L.S.  
NEW JERSEY LICENSE NO. GS34851



ASPKG1701

May 23, 2017

**DESCRIPTION OF PARCEL "B" - SOUTHERLY PORTION OF ALLEY IN BLOCK 1801  
TO BE VACATED, CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY**

All that southerly half or portion of the 15 foot wide Alley located in Block 1801, being more particularly described as follows:

BEGINNING at a point on the existing easterly right-of-way (R.O.W.) line of Dunlewy Street (49.50 foot wide R.O.W.), where said line intersects with the centerline of the 15 foot wide Alley located between Lot 16 and Lot 17 in Block 1801, and running thence;

1. Northeasterly, along the centerline of the Alley, a distance of 110 feet more or less to a point where said line intersects with the westerly property boundary line of Lot 27 in Block 1801, thence;
2. Southeasterly, along the westerly property boundary line of Lot 27 in Block 1801, said line also being the easterly terminus of said Alley, a distance of 7.5 feet to a point where said line intersects with the southerly line of said Alley (common with the northerly property boundary line of Lot 16 in Block 1801), thence;
3. Southwesterly, along the southerly line of the Alley (common with the northerly property boundary line of Lot 16 in Block 1801), a distance of 110 feet more or less to a point where said line intersects with the existing easterly R.O.W. line of Dunlewy Street, thence;
4. Northwesterly, along the existing easterly R.O.W. line of Dunlewy Street, a distance of 7.5 feet more or less to the point of place of BEGINNING.

Containing an area of 825 square feet more or less (0.019 acre).

The above description is and is intended to be all that southerly half or portion of the (15 foot wide) Alley to be vacated being located along the northerly line of Lot 16 in Block 1801 and also between Dunlewy Street to the west and the westerly property boundary line of Lot 27 to the east. It is further intended that all rights of the public which may exist are to be vacated within the right-of-way described, reserved thereout and therefrom all rights and privileges now possessed by public and private utilities to maintain, repair and replace their existing facilities in, adjacent to, over and under the roadway being vacated including but not limited to gas, water, cable, telephone, electric, sanitary sewers, storm sewers and any appurtenances and rights of ingress and egress relating thereto.

The above description has been prepared in accordance with a map entitled, "MAP SHOWING ALLEY TO BE VACATED (EAST OF DUNLEWY STREET), CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY" prepared by T&M Associates, dated May 23, 2017, which is attached hereto and made part of this description as Schedule "B".

DESCRIPTION PREPARED BY:  
T & M ASSOCIATES

MICHAEL S. FINNEGAN, P.L.S.  
NEW JERSEY LICENSE NO. GS34851

G:\Projects\ASPK\#Taxmaps\Dunlewy Alley Street Vacation Description B.docx

**CITY OF ASBURY PARK  
BOND ORDINANCE NUMBER 2018-57**

**BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF AND THE PAYMENT OF THE PURCHASE PRICE OF REAL PROPERTY AND CONSTRUCTION OF A FIRE HOUSE, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (THE “CITY”); APPROPRIATING \$3,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,500,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COSTS THEREOF**

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

**SECTION 1.** The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the City. For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of \$3,500,000 said sum being inclusive of all appropriations heretofore made therefor. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-7(d) and 40A:2-11(c) of the Local Bond Law (the “Local Bond Law”).

**SECTION 2.** For the financing of said improvement or purpose described in Section 3 hereof, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$3,500,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the City in a principal amount not exceeding \$3,500,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

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

(b) The estimated maximum amount of bonds or notes to be issued for said

improvement or purpose is \$3,500,000.

(c) The aggregate estimated cost of said improvements or purposes is \$3,500,000.

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

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

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

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

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

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

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

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, Department of Community Affairs, State of New Jersey, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$3,500,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$1,000,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements herein before described.

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

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

**SECTION 10.** The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific

performance of the undertaking.

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

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

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

**DATED: December 12, 2018**

---

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

**APPROVAL BY THE MAYOR ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018**

---

**JOHN MOOR,**  
**Mayor of the City of Asbury Park**



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

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

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

**§ 88-1. Purpose.**

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

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

**§ 88-2. Basic requirements.**

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

**§ 88-3. Definitions.**

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

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

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

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

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

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

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

**§ 88-4. Residential development fees.**

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

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

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

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

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

#### **§ 88-5. Nonresidential development fees.**

##### **A. Imposed fees.**

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

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

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

exempted below.

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

#### **§ 88-6. Collection procedures.**

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

development.

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

#### **§ 88-7. Affordable housing trust fund.**

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

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

**§ 88-8. Use of funds.**

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

assistance with emergency repairs.

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

#### **§ 88-9. Monitoring.**

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

#### **§ 88-10. Ongoing collection of fees.**

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

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

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

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

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

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

---

CINDY A. DYE  
CITY CLERK



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

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

**NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED**, by the Mayor and City Council of the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, that the following chapter and/or sections “of the “Code of the City of Asbury Park, New Jersey is hereby created or amended:

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

**Section 2-17.2(a) Appointment**

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

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

**Section 2-17.2(b) Qualifications**

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

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

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

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

**CHAPTER XXX  
“LAND DEVELOPMENT”**

### **30-7 CERTIFICATE OF RESOLUTION COMPLIANCE**

#### **30-7.1 Requirement; Zoning Officer to Issue.**

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

#### **30-7.2 Necessary for Construction Permit.**

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

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

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

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

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

#### **30-15 Definitions**

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

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

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

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

#### **30-23.8 Meeting Attendance of Applicants**

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

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

#### **30-29.2 Notice Requirements for Hearings.**

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

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

#### **30-39.1 Development Coordinator.**

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

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

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

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

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

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

Redevelopment or their designee.

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

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

### **30-47.1 General.**

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

## **30-49 PERFORMANCE AND MAINTENANCE GUARANTEES.**

### **30-49.1 General.**

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

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

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

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

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

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

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

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

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

in the circumstance that:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**30-50.1 General.****Board Engineer**

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

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

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

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

---

CINDY A. DYE  
CITY CLERK



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

Commented [MC1]:

Commented [MC2]:

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

**NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED**, by the Mayor and City Council of the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, that the following chapter and/or sections “of the “Code of the City of Asbury Park, New Jersey is hereby created or amended:

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

**Section 2-17.2(a) Appointment**

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

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

**Section 2-17.2(b) Qualifications**

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

**2-17.3 Functions of the Department**

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

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

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

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

### CHAPTER III “LAND DEVELOPMENT”

#### **30-7 CERTIFICATE OF RESOLUTION COMPLIANCE**

##### **30-7.1 Requirement; Zoning Officer to Issue.**

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

Formatted: Strikethrough

##### **30-7.2 Necessary for Construction Permit or Mercantile License.**

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

Formatted: Strikethrough

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

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

Formatted: Strikethrough

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

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

Formatted: Strikethrough

#### **30-15 Definitions**

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

Formatted: Strikethrough

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

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

Formatted: Left

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

#### **30-23.8 Meeting Attendance of Applicants**

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

#### **30-29.2 Notice Requirements for Hearings.**

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

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

#### **30-39.1 Development Coordinator.**

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

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

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

Formatted: Not Strikethrough

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

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

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

### 30-47.1 General.

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

Formatted: holmdelformat

### 30-49 PERFORMANCE AND MAINTENANCE GUARANTEES.

Formatted: Underline

#### 30-49.1 General.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### 30-50.1 General.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**DATED: December 12, 2018**

---

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

**APPROVAL BY THE MAYOR ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018**

---

**JOHN MOOR,**  
**Mayor of the City of Asbury Park**



**Asbury Park, New Jersey  
ORDINANCE NO. 2018-51**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER VII "TRAFFIC",  
SECTION 7-36 "HANDICAPPED PARKING", OF THE "CODE OF THE CITY OF  
ASBURY PARK, NEW JERSEY."**

**WHEREAS**, the Mayor and City Council wish to make certain revisions to the City Code relating to handicapped parking within the City, as set forth herein.

**NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED**, by the Mayor and City Council of the City of Asbury Park (the "City"), in the County of Monmouth and State of New Jersey, that Chapter VII "Traffic", Section 7-36 "Handicapped Parking" of the "Code of the City of Asbury Park, New Jersey," is hereby amended in the following specific respects (deletions are shown with ~~strikeout~~):

**7-36 Handicapped Parking**

| <b>7-36 Handicapped Parking</b>    |             |                                                                                                                                                                                                                                                 |
|------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <i>Name of Street</i>              | <i>Side</i> | <i>Location</i>                                                                                                                                                                                                                                 |
| Grand Avenue<br>(Ord. No. 2016-29) | West        | 1109 Grand Avenue, which handicapped parking space shall begin 57 feet South of the Southwest corner of Grand Avenue and Fourth Avenue and extend 20 feet South. Space should be 20 feet on center and located on the West side of Grand Avenue |
| Third Avenue                       | a. North    | Beginning at a point 58 feet east from the northeast corner of Third Avenue and Bridge Street and extending 20 feet easterly therefrom                                                                                                          |

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

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

**BE IT FURTHER ORDAINED** that this Ordinance shall take effect upon final passage

and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-51 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

---

CINDY A. DYE  
CITY CLERK



**Asbury Park, New Jersey  
ORDINANCE NO. 2018-52**

**AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY HANDICAPPED PERSONS AT PROPERTY LOCATED AT 20 DEWITT AVENUE, IN THE CITY OF ASBURY PARK, AND AMENDING AND SUPPLEMENTING SECTION 7-36, ENTITLED, "HANDICAPPED PARKING," OF CHAPTER VII, "TRAFFIC," OF THE "REVISED GENERAL ORDINANCES OF THE CITY OF ASBURY PARK, NEW JERSEY."**

**WHEREAS**, the City of Asbury Park (the "City") has been requested to create an additional handicapped parking space adjacent to property located at 18 Dewitt Avenue, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin at a point located 5 feet south of the driveway for 18 Dewitt Avenue and extending 20 feet on center there from in a northern direction as to line up with the center curb way in front of 20 Dewitt Avenue; and

**WHEREAS**, pursuant to N.J.S.A. 39:4-197.5, a municipality may, by Ordinance, establish restricted parking space(s) in front of residences, schools, hospitals and other public buildings, and in shopping and business districts, for use by persons who have been issued special vehicle identification cards by the Division of Motor Vehicles pursuant to the provisions of N.J.S.A. 39:4-205, when using a motor vehicle on which is displayed a certificate, for which a special vehicle identification card has been issued pursuant to N.J.S.A. 39:4-206; and

**WHEREAS**, the Asbury Park Police Department has reviewed and approved this request; and

**WHEREAS**, the City therefore wishes to designate an additional restricted parking space for use by handicapped person(s) at the aforesaid property, and to amend and supplement Section 7-36, entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances 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, as follows:

1. There is hereby established an additional restricted parking space adjacent to the property located at 18 Dewitt Avenue, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin at a point located 5 feet south of the driveway for 18 Dewitt Avenue and extending 20 feet on center there from in a northern direction as to line up with the center curb way in front of 20 Dewitt Avenue, in accordance with the requirements set forth in this Ordinance.

2. The City Engineer is hereby designated to determine whether or not the said parking space and the erection of any signs associated therewith conform to the current standards prescribed by the Manual of Uniform Traffic Control Devices for Streets and Highways, as adopted by the Commissioner of Transportation, and any other Department of Transportation rules and regulations governing parking spaces and signs, and shall certify his approval of the same to the Commissioner of Transportation in accordance with the requirements of N.J.S.A. 39:4-8.1.

3. The City is authorized to erect appropriate signage to designate the handicapped parking space established herein and may mark the street appropriately.

4. Any signs erected or street markings employed to identify the subject parking space shall clearly and conspicuously state "Parking for Handicapped Persons Only."

5. Section 7-36, entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey," is hereby amended and supplemented to include the following:

| <u>Name of Street</u> | <u>Side</u> | <u>Location</u>                                                                                                                                                                                                                                                                                                         |
|-----------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Dewitt Avenue         | East        | 18 Dewitt Avenue, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin at a point located 5 feet south of the driveway for 18 Dewitt Avenue and extending 20 feet on center there from in a northern direction as to line up with the center curb way in front of 20 Dewitt Avenue |

6. On or before January 15<sup>th</sup> 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.

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

8. All other Ordinances or parts of Ordinances that are inconsistent herewith are hereby repealed to the extent of such inconsistencies.

9. 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 that portion of the Ordinance actually adjudged to be invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

10. This Ordinance shall take effect upon final passage and publication in accordance

with the law.

11. A certified copy of this Ordinance shall be provided to the Commissioner of Transportation within thirty (30) days of the adoption thereof.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-52 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

---

CINDY A. DYE  
CITY CLERK



**Asbury Park, New Jersey  
ORDINANCE NO. 2018-53**

**AN ORDINANCE AMENDING SECTION 4-1.3, ENTITLED “TERMS OF LICENSE,”  
AND SECTION 4-9.6, “ANNUAL RENEWAL,” OF CHAPTER IV, “GENERAL  
LICENSING,” OF THE “REVISED GENERAL ORDINANCES OF THE CITY OF  
ASBURY PARK, NEW JERSEY”**

**WHEREAS**, the Mayor and Council of the City of Asbury Park (the “City”) wish to make certain revisions to the City Code relating to business licenses and outdoor/sidewalk café licenses.

**NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED**, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, that Section 4-1.3, entitled “Terms of License,” and Section 4-9.6, “Annual Renewal,” of Chapter IV, “General Licensing,” of the “Revised General Ordinances of the City of Asbury Park, New Jersey,” are hereby amended in the following respects (deletions are shown with ~~strikeout~~, additions with underline):

**CHAPTER IV  
GENERAL LICENSING**

**4-1 BUSINESS LICENSES.**

**4-1.3 Terms of License.**

License fees shall be payable annually to the City Clerk or duly authorized representative of the Clerk, on January 1 and licenses shall expire on the following December 31. Year-round businesses shall pay the applicable fee no later than March 1, or a late fee of \$100.00 will be assessed. Seasonal businesses (May 1 to September 30) shall pay the applicable fee no later than ~~June 30~~ June 1, or a late fee of \$100.00 will be assessed. New business licenses issued between September 1 and December 31 shall be issued for one-half (1/2) of the fees prescribed in subsection 4-1.4.

**4-9.6 Annual Renewal.**

~~Any license issued pursuant to the terms of this section shall be renewed annually, in the manner and subject to the requirements of this section.~~

License fees shall be payable annually to the City Clerk or duly authorized representative of the Clerk, on January 1 and licenses shall expire on the following December 31. Year-round

businesses shall pay the applicable fee no later than March 1, or a late fee of \$100.00 will be assessed. Seasonal businesses (May 1 to September 30) shall pay the applicable fee no later than June 1, or a late fee of \$100.00 will be assessed.

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-53 which was finally adopted by the City Council at a meeting held on the 12th day of December, 2018

---

CINDY A. DYE  
CITY CLERK



Minutes  
Meeting of the Municipal Council  
Wednesday, December 12, 2018  
WORK SESSION

Announcement by the City Clerk

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

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

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

City Manager Capabianco stated that there were no prior issues.

Items to be presented by City Transportation Planner Michael Manzella:

1. Presentation of the City of Asbury Park Plan for Walking and Biking by WSP and NJDOT

City Transportation Michael Manzella, along with representatives from WSP and NJDOT presented to the City Council the plan for walking and biking.

Review of Agenda Items for December 12, 2018 Regular Meeting

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

Matters from City Council

Council Member Chapman stated that on 12/15, 12/22, 12/25 and 1/1 there will be free parking. She wished everyone Happy Holidays.

Council Member stated that the City is selling give certificates for the 2019 beach passes. The Quality of Life Committee and the City will be holding a coat, food and clothing drive on January 12 at the Transportation Center. They are not accepting donations. This Friday at St. Stephens will be holding an expungement seminar at 7 p.m. She wished everyone Happy Holidays.

Council Member Kendle wished everyone Happy Holidays.

Deputy Mayor Quinn stated that the vision for the northend boardwalk will be accepted up to December 23. She congratulated Council Member Chapman on throwing an amzaing show over the weekend that benefitted Asbury Park charities.

Mayor Moor wished everyone Happy Holidays.

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, December 12, 2018  
REGULAR MEETING

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

2018-412 Resolution Authorizing a meeting which excludes the public

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Eileen Chapman, Yvonne Clayton        |
| <b>SECONDER:</b> | Jesse Kendle, Councilmember           |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

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

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

**PUBLIC PARTICIPATION**

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

The following members from the public spoke: Louise Murray, Linda Phillips, Arthur Schlossback, Ellen Muller, Linda Leighee, Duane Small, Nicole Harris, Rita Marano, Dan Harris.

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

**MINUTES**

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Jesse Kendle, Councilmember           |
| <b>SECONDER:</b> | Eileen Chapman, Councilmember         |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

1. Executive Minutes of Nov 28, 2018 4:00 pm
2. Municipal Council - Work Session - Nov 28, 2018 6:00 PM
3. Municipal Council - Regular Meeting - Nov 28, 2018 7:00 PM
4. Executive Minutes of Dec 4, 2018 9:00 AM

### **CONSENT AGENDA RESOLUTIONS**

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Yvonne Clayton, Councilmember         |
| <b>SECONDER:</b> | Amy Quinn, Deputy Mayor               |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

- 2018-413 Setting the Organizational Meeting Date for 2019
- 2018-414 Resolution to Terminate Sewer Account Billing and Cancel Open Charges 2903-2 612 Sixth Avenue
- 2018-415 Resolution Approving Disposition of Surplus Property with No Value
- 2018-416 Resolution Approving Disposition of Surplus Property
- 2018-417 Resolution of Support from City of Asbury Park Authorizing the Sustainable Jersey Grant Application Roots for Rivers Reforestation Grant & Technical Assistance Program
- 2018-419 Resolution Accepting Drunk Driving Enforcement Fund Grant
- 2018-420 Resolution Accepting Justice Assistance Grant
- 2018-421 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Drunk Driving Enforcement Grant
- 2018-422 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Justice Assistance Grant

### **INDIVIDUAL RESOLUTIONS**

- 2018-418 An Amended Resolution Accepting a Grant from the Hazardous Discharge Site Remediation Fund Public Entity Program through the New Jersey Economic Development Authority and the New Jersey Department of Environmental Protection

|                  |                                                         |
|------------------|---------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [4 TO 1]</b>                                 |
| <b>MOVER:</b>    | Amy Quinn, Deputy Mayor                                 |
| <b>SECONDER:</b> | Eileen Chapman, Councilmember                           |
| <b>AYES:</b>     | Eileen Chapman, Yvonne Clayton, Jesse Kendle, Amy Quinn |
| <b>NAYS:</b>     | John Moor                                               |

2018-423 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2018 Budget

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Yvonne Clayton, Councilmember         |
| <b>SECONDER:</b> | Eileen Chapman, Councilmember         |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

2018-424 Resolution Approving Payment of Bills

|                  |                                                         |
|------------------|---------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [4 TO 1]</b>                                 |
| <b>MOVER:</b>    | Jesse Kendle, Councilmember                             |
| <b>SECONDER:</b> | Amy Quinn, Deputy Mayor                                 |
| <b>AYES:</b>     | Eileen Chapman, Yvonne Clayton, Jesse Kendle, Amy Quinn |
| <b>NAYS:</b>     | John Moor                                               |

2018-425 Resolution Authorizing Purchase of Additional Access Control Security System

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Amy Quinn, Deputy Mayor               |
| <b>SECONDER:</b> | Yvonne Clayton, Councilmember         |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

2018-426 Authorizing Credit and Debit Card Acceptance for the City of Asbury Park Municipal Court Payments

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Eileen Chapman, Councilmember         |
| <b>SECONDER:</b> | Yvonne Clayton, Councilmember         |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

2018-427 Authorizing Change Order #2 to the Contract to for the Springwood Ave Sanitary Sewer Project

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>TABLED [UNANIMOUS]</b>             |
|                  | <b>Next: 12/27/2018 7:00 PM</b>       |
| <b>MOVER:</b>    | Yvonne Clayton, Councilmember         |
| <b>SECONDER:</b> | John Moor, Mayor                      |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

2018-428 Authorizing Change Order Number 2 for the Springwood and Atkins traffic Signal Upgrade Project

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Jesse Kendle, Councilmember           |
| <b>SECONDER:</b> | John Moor, Mayor                      |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

2018-429 Resolution Authorizing Change Order 20 with Black Rock Enterprises for the Road Program

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Yvonne Clayton, Councilmember         |
| <b>SECONDER:</b> | Amy Quinn, Deputy Mayor               |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

2018-430 Authorizing City Manager to Sign Indemnification Agreement

|                  |                                                      |
|------------------|------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [4 TO 0]</b>                              |
| <b>MOVER:</b>    | Eileen Chapman, Councilmember                        |
| <b>SECONDER:</b> | Yvonne Clayton, Councilmember                        |
| <b>AYES:</b>     | Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor |
| <b>ABSTAIN:</b>  | Jesse Kendle                                         |

2018-431 Resolution Permitting a Perimeter Fence within the a Fifteen (15) Foot Wide Access Easement of Tax Block 1205, Lots 1-9 and 13-21 as Illustrated on Asbury Park Tax Map.

Motion made by Council Member Kendle. There was no second. Therefore the resolution was defeated.

|                |                  |
|----------------|------------------|
| <b>RESULT:</b> | <b>WITHDRAWN</b> |
|----------------|------------------|

## **ORDINANCES**

### **Introduction**

2018-54 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding Traffic and Parking Regulations

Public hearing is scheduled for December 27, 2018.

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>INTRODUCED [UNANIMOUS]</b>         |
|                  | <b>Next: 12/27/2018 7:00 PM</b>       |
| <b>MOVER:</b>    | Amy Quinn, Deputy Mayor               |
| <b>SECONDER:</b> | Jesse Kendle, Councilmember           |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

2018-55 An Ordinance Establishing the Salaries of Employees of the Asbury Park Public Library  
Public hearing is scheduled for December 27, 2018.

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>INTRODUCED [UNANIMOUS]</b>         |
|                  | <b>Next: 12/27/2018 7:00 PM</b>       |
| <b>MOVER:</b>    | Jesse Kendle, Councilmember           |
| <b>SECONDER:</b> | Amy Quinn, Deputy Mayor               |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

2018-56 Vacating an Unnamed Alleyway (Measuring Fifteen Feet Wide) Located East of Dunlewy Street in Block 1801, as Shown on Sheet 18 of the Official Tax Map of The City Of Asbury Park

Public hearing is scheduled for December 27, 2018.

|                  |                                                    |
|------------------|----------------------------------------------------|
| <b>RESULT:</b>   | <b>INTRODUCED [4 TO 1]</b>                         |
|                  | <b>Next: 12/27/2018 7:00 PM</b>                    |
| <b>MOVER:</b>    | Amy Quinn, Deputy Mayor                            |
| <b>SECONDER:</b> | Jesse Kendle, Councilmember                        |
| <b>AYES:</b>     | Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor |
| <b>NAYS:</b>     | Eileen Chapman                                     |

2018-57 Bond Ordinance Providing for the Acquisition of and the Payment of the Purchase Price of Real Property and Construction of a Fire House, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"); Appropriating \$3,500,000 Therefor and Authorizing the Issuance Of \$3,500,000 Bonds or Notes of the City to Finance the Costs Thereof

Public hearing is scheduled for December 27, 2018.

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>INTRODUCED [UNANIMOUS]</b>         |
|                  | <b>Next: 12/27/2018 7:00 PM</b>       |
| <b>MOVER:</b>    | Jesse Kendle, Councilmember           |
| <b>SECONDER:</b> | Eileen Chapman, Councilmember         |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

#### Second Reading/Public Hearing

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

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>TABLED [UNANIMOUS]</b>             |
|                  | <b>Next: 12/27/2018 7:00 PM</b>       |
| <b>MOVER:</b>    | Jesse Kendle, Councilmember           |
| <b>SECONDER:</b> | Amy Quinn, Deputy Mayor               |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

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

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>TABLED [UNANIMOUS]</b>             |
|                  | <b>Next: 12/27/2018 7:00 PM</b>       |
| <b>MOVER:</b>    | Eileen Chapman, Councilmember         |
| <b>SECONDER:</b> | Jesse Kendle, Councilmember           |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

2018-50 Bond Ordinance Providing for the Acquisition of and the Payment of the Purchase Price of Real Property and Construction of a Fire House, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"); Appropriating \$20,000,000 Therefor and Authorizing the Issuance Of \$20,000,000 Bonds or Notes of the City to Finance the Costs Thereof

This ordinance has been withdrawn and replaced with Ordinance 2018-57.

|                |                  |
|----------------|------------------|
| <b>RESULT:</b> | <b>WITHDRAWN</b> |
|----------------|------------------|

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

Motion made by Council Member Chapman and seconded by Deputy Mayor Quinn to open the public hearing for this ordinance.

No one from the public spoke.

Motion made by Council Member Chapman and seconded by Council Member Kendle to close the public hearing for this ordinance.

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Yvonne Clayton, Councilmember         |
| <b>SECONDER:</b> | Eileen Chapman, Councilmember         |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

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

Motion made by Council Member Chapman and seconded by Deputy Mayor Quinn to open the public hearing for this ordinance.

No one from the public spoke.

Motion made by Council Member Chapman and seconded by Council Member Kendle to close the public hearing for this ordinance.

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Jesse Kendle, Councilmember           |
| <b>SECONDER:</b> | Eileen Chapman, Councilmember         |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

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

Motion made by Deputy Mayor Quinn and seconded by Council Member Chapman to open the public hearing for this ordinance.

The following members of the public spoke: Rita Marano.

Motion made by Mayor Moor and seconded by Deputy Mayor Quinn to close the public hearing for this ordinance.

|                  |                                       |
|------------------|---------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Eileen Chapman, Councilmember         |
| <b>SECONDER:</b> | Yvonne Clayton, Councilmember         |
| <b>AYES:</b>     | Chapman, Clayton, Kendle, Quinn, Moor |

## **ADJOURNMENT**

The meeting was adjourned at

Respectfully submitted by:

---

Cindy A. Dye, RMC, City Clerk