



Agenda
Meeting of the Municipal Council
Thursday, December 27, 2018
WORK SESSION 6:00 PM

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

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

Items for Review:

- A. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- B. Special Event Applications
- C. Items to be presented by Trip Brooks of Regional Development Group LLC:
 - 1. Proposed Development project at 215 First Ave.
- D. Review of Agenda Items for December 27, 2018 Regular Meeting
- E. Matters from City Council
- F. Matters from City Manager
- G. Matters from City Attorney
- H. Regular Meeting begins at 7 p.m.



Agenda
Meeting of the Municipal Council
Thursday, December 27, 2018
REGULAR MEETING 7:00 PM

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

2018-432 Resolution Authorizing a meeting which excludes the public

A. Personnel

1. Assistant City Manager
2. Director of Sustainability

B. Contract Negotiations

1. Amendments to the Waterfront Redevelopment Plan
2. 309 Asbury, LLC proposed Affordable Housing Contribution for 309 Asbury Avenue

C. Acquisition of Real Property

1. Acquisition of Fire House site

D. Litigation

1. City of Asbury Park vs. 26 Avenue A (In Rem Tax Foreclosure Action) - Settlement Proposal

E. 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 Dec 12, 2018 4:00 PM
- Municipal Council - Work Session - Dec 12, 2018 6:00 PM
- Municipal Council - Regular Meeting - Dec 12, 2018 7:00 PM

G. Consent Agenda Resolutions

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

2018-433 Resolution Approving Special Event Applications

2018-434 Resolution to Refund Overpaid Taxes 1103-44 115 Atkins Ave

2018-435 Authorize Submission of a Grant Application to the State of New Jersey, Department of Public Safety, Division of Highway Traffic Safety, Under the 2018 Year End Holiday Drive Sober Grant

H. Individual Resolutions

2018-427 Authorizing Change Order #2 to the Contract to for the Springwood Ave Sanitary Sewer Project

2018-436 Resolution Approving Payment of Bills

2018-437 Resolution Approving Change Order #7 for Fourth Avenue Improvements

2018-438 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2018 Budget

2018-439 Authorizing the Extension for Solid Waste Collection Services through December 31, 2020

2018-440 Authorizing BR Welding Inc. to Supply Parts for the Rebuilding of the RBC's at the Waste Water Treatment Plant

2018-441 Resolution Authorizing the Purchase of Concrete from Suffolk Redi-Mix for Various Sidewalks and Aprons

2018-442 Resolution Authorizing Purchase of a Police Trailer

2018-443 Resolution Authorizing the Purchase of Various Physical Barriers and Trailers for the Police Department

2018-444 A Resolution Authorizing Settlement of a Contested In Rem Foreclosure Matter Involving the Property Located at 26 Avenue A (Block 806, Lot 25), and Authorizing City Officials to Take Appropriate Actions to Effectuate the Settlement

I. Ordinances

1. 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

2018-54 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

J. Adjournment

**RESOLUTION NO. 2018-432****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 27, 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. Assistant City Manager
2. Director of Sustainability

B. Contract Negotiations:

1. Amendments to the Waterfront Redevelopment Plan
2. 309 Asbury, LLC proposed Affordable Housing Contribution for 309 Asbury Avenue

C. Acquisition of Real Property:

1. Acquisition of Fire House site

D. Litigation:

1. City of Asbury Park vs. 26 Avenue A (In Rem Tax Foreclosure Action) - Settlement Proposal

E. 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, 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 no accepting donations. This Friday at St. Stephens will be holding an expungment seminar at 7 p.m. She wished everyone Happy Holidays.

Council Member Kendle wished everyone Happy Holidays.

Minutes Acceptance: Minutes of Dec 12, 2018 6:00 PM (Minutes)

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 Acceptance: Minutes of Dec 12, 2018 6:00 PM (Minutes)



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

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

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

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

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

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	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 **Accepted**
3. Municipal Council - Regular Meeting - Nov 28, 2018 7:00 PM **Accepted**
4. Executive Minutes of Dec 4, 2018 9:00 AM

CONSENT AGENDA RESOLUTIONS

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

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

2018-423 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2018 Budget

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

2018-424 Resolution Approving Payment of Bills

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

2018-425 Resolution Authorizing Purchase of Additional Access Control Security System

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

2018-426 Authorizing Credit and Debit Card Acceptance for the City of Asbury Park Municipal Court Payments

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

2018-427 Authorizing Change Order #2 to the Contract to for the Springwood Ave Sanitary Sewer Project

RESULT:	TABLED [UNANIMOUS]
	Next: 12/27/2018 7:00 PM
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-428 Authorizing Change Order Number 2 for the Springwood and Atkins traffic Signal Upgrade Project

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

2018-429 Resolution Authorizing Change Order 20 with Black Rock Enterprises for the Road Program

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

2018-430 Authorizing City Manager to Sign Indemnification Agreement

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

2018-431 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.

RESULT:	WITHDRAWN
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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.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/27/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	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.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/27/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	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.

RESULT:	INTRODUCED [4 TO 1]
	Next: 12/27/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
NAYS:	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.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/27/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

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

RESULT:	TABLED [UNANIMOUS]
	Next: 12/27/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

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

RESULT:	TABLED [UNANIMOUS]
	Next: 12/27/2018 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

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

This ordinance has been withdrawn and replaced with Ordinance 2018-57.

RESULT: WITHDRAWN

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.

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

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

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.

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

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

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.

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

ADJOURNMENT

The meeting was adjourned at

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Dec 12, 2018 7:00 PM (Minutes)



RESOLUTION NO. 2018-433

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

RESOLUTION APPROVING SPECIAL EVENT APPLICATIONS

WHEREAS, at work session meeting of the Mayor and Council held on December 27, 2018 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Winter Coat Drive
2. Garden State Film Festival- senior center
3. Garden State Film Festival- council chambers

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-433 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

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

CINDY A. DYE
CITY CLERK



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Winter Coat Drive

DATE(S): 1/12/19 Rain Date: _____
HOURS OF EVENT: From 9AM To: 12 noon

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Transportation Center

Name of Applicant/Organization: Community Day, Recreation,

Address: 1 Municipal Plaza

Contact: _____ Phone: _____

Fax: _____ Email: _____

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: distributing
donated coats to those in need

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

Attachment: special event apps 1227 (2018-433 : Special Event Applications)

OVER

Packet Pg. 15



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Garden State Film Festival

DATE(S): March 30, 2019 (10am -7pm) & March 31, (11am-5pm) 2019 Rain Date: NA

HOURS OF EVENT: see above

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Asbury Park City Council Chambers

Name of Applicant/Organization: Garden State Film Festival

Address: 711 Boston Blvd

Contact: Diane Raver Phone: 732-359-6467

Fax: _____ Email: diane@gsff.org

Non-Profit? Yes X No _____ Tax Exempt ID Number: 481280505

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Film Screenings

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

OVER



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

Garden State Film Festival

NAME OF EVENT: _____

DATE(S): _____ March 30, 2019 (10am -7pm) & March 31,(11am-5pm) 2019 _____ Rain Date: _____
NA _____

HOURS OF EVENT: see above

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

____ Asbury Park City Council Chambers _____

Name of Applicant/Organization: _____ Garden State Film Festival _____

Address: _____ 711 Boston Blvd _____

Contact: _____ Diane Raver _____ Phone: _____ 732-359-6467 _____

Fax: _____ Email: _____ diane@gsff.org _____

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: _____ 481280505

If yes, please provide non-profit certificate

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

____ Film Screenings

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

OVER



RESOLUTION NO. 2018-434

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

RESOLUTION TO REFUND OVERPAID TAXES 1103-44 115 ATKINS AVE

WHEREAS, Interfaith Neighbors, Inc, assessed owner of Block 1103 Lot 44, whose property address is known as 115 Atkins Avenue, has made an erroneous property tax payment in the amount of \$817.44 on a parcel whose bill was \$0, due to an account over-bill, creating an overpayment in the amount of \$817.44; and

WHEREAS, the Tax Collector has requested to refund taxes on Block 1103 Lot 44 in the amount of \$817.44 for the fourth quarter of 2018 that was paid by Interfaith Neighbors, Inc for 2017 1st and 2nd quarter, who has provided documented proof of payment and has directed overpayment to be refunded to Interfaith Neighbors, Inc; and

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

- 1) The Mayor and City Council do hereby authorize the Tax Collector for the City of Asbury Park to refund overpayment of taxes in the amount of \$817.44 for the fourth quarter of 2018 that was paid by Interfaith Neighbors, Inc.
- 2) A certified copy of this resolution shall be forwarded to the Tax Collector and CFO of City of Asbury Park.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-434 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-435

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

AUTHORIZE SUBMISSION OF A GRANT APPLICATION TO THE STATE OF NEW JERSEY, DEPARTMENT OF PUBLIC SAFETY, DIVISION OF HIGHWAY TRAFFIC SAFETY, UNDER THE 2018 YEAR END HOLIDAY DRIVE SOBER GRANT

WHEREAS, the State of New Jersey, Department of Public Safety, Division of Highway Traffic Safety, has posted the availability of funds for the 2018 Year End Holiday Drive Sober Grant; and

WHEREAS, the City of Asbury Park Police Department desires to further the public interest by obtaining a grant of \$5,500.00; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the grant program and notify the application of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project.

THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park that, the Mayor, the Chief Financial Officer and the Acting Chief of Police, be and is hereby authorized to submit an application for funding to the State of New Jersey, Department of Law and Public Safety, Division of Highway Traffic Safety for the 2018 Year End Holiday Drive Sober Grant; and

BE IT FURTHER RESOLVED that the Mayor, Clerk and Acting Chief of Police are hereby authorized to execute the required grant application and to provide submittals and documentation as required by the State of New Jersey, Department of Public Safety, Division of Highway Traffic Safety; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the City Manager, Chief Financial Officer, and the Chief of Police of the City of Asbury Park.

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

NO. 2018-435 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

CERTIFIED BY ME THIS 28th 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 27th 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 Increased Police Hours due to public vehicular traffic's unwillingness to obey road closure NJTransit increased hours for flagmen, supervisors and administrators.
SUPPLEMENTARY:
Building Foundation Removal @ DPW Entrance Unmarked/Unforseen Water Service Connections/Relocations Unmarked RR Signal Preemption Manhole Frame & Lid Replacement - Additional Roadway Striping and Symbols Fuel & Asphalt Price Adjustments NJDOT Certified Traffic Control Coordinator

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

NOTE: All work to be done according to Contract 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				
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N				
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A				
R				
Y				

C. TOTAL SUPPLEMENTARY \$30,519.41



RESOLUTION NO. 2018-436

**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 \$1,143,234.73

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	\$ <u>1,143,234.73</u>
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TOTAL VOUCHERS	\$ <u>1,143,234.73</u>
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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. 2018-436 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

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

CINDY A. DYE
CITY CLERK

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
Vendor						

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	747.00	0.00
SHIINT	SHI INTERNATIONAL CORP	18-03750	computer speakers	38.10	0.00
VERIZON	VERIZON WIRELESS	18-03984	#485430396-00001 10/26-11/25	259.82	0.00
VERIZON	VERIZON WIRELESS	18-03988	#485430396-00001 9/26-10/25	<u>158.75</u>	0.00
				1,203.67	

8-01-20-100-000-202	ADMINISTRATION	Office Supplies		
SHIINT	SHI INTERNATIONAL CORP	18-03640	alarm batteries	12.34 0.00
WBMASON	W.B.MASON CO., INC.	18-03843	8.5 x 11 COPY PAPER	<u>121.98</u> 0.00
				<u>134.32</u>

Extd Total: ADMINISTRATION	1,337.99
Department Total: ADMINISTRATION	1,337.99

Department: HUMAN RESOURCES
Extd: HUMAN RESOURCES

8-01-20-105-000-299	HUMAN RESOURCES Misc.			
LAWOFFS LAW OFFICE OF STEVEN S.	18-04031 August 2018	6,000.00		0.00

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

Department: MUNICIPAL CLERK
Extd: MUNICIPAL CLERK

8-01-20-120-000-202	MUNICIPAL CLERK Office Supplies			
CRAPRI	CRAFTMASTER PRINTING, INC.	18-03862 Estimate #10705 Merc. Paper	228.75	0.00

Extd Total:	MUNICIPAL CLERK	228.75
Department Total:	MUNICIPAL CLERK	228.75

Department: FINANCIAL ADMINISTRATION
Extd: FINANCIAL ADMINISTRATION

8-01-20-130-000-201		FINANCE General Plant			
FPMAIL	Francotyp Postalia Inc.	18-03756	RI103847924 MAIL MACHINE	225.00	0.00
PARLAN	PARK LANE CONDOMINIUM ASSOC.	18-03799	3rd QTR 2018 LIGHTING	164.48	0.00
MIRCON	MIRAMAR CONDOMINIUM ASSOC. INC	18-03800	3RD QTR 2018 LIGHTING	80.08	0.00
MERCON	MERCURY CONDOMINIUM ASSOC.	18-03801	3RD QTR 2018 LIGHTING	394.35	0.00
700MAT	700 MATTISON CONDOMINIUM	18-03802	3RD QTR 2018 LIGHTING	103.27	0.00
LAKDRI	LAKE DRIVE COURT CONDO ASSOC.	18-03803	3RD QTR 2018 LIGHTING	943.71	0.00

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-20-130-000-201	FINANCE General Plant		Continued			
301SHO	301 SHOREVIEW CONDO. ASSOC. INC	18-03804	3RD QTR 2018 LIGHTING	925.70	0.00	
OCEARM	OCEAN ARMS CONDOMINIUM ASSOC.	18-03806	3RD QTR 2018 LIGHTING	74.37	0.00	
ASBPAK	ASBURY PARK PRESS	18-03969	REQ SEWER RATE STUDY AD	90.00	0.00	
				<u>3,000.96</u>		
8-01-20-130-000-202	FINANCE Office Supplies					
WBMASON	W.B.MASON CO., INC.	18-03842	OFFICE SUPPLIES	108.70	0.00	
WBMASON	W.B.MASON CO., INC.	18-03843	8.5 X 11 COPY PAPER	182.97	0.00	
MGLFOR	MGL FORMS-SYSTEMS, LLC	18-03875	QUOTE #15416 1099 MISC FORMS	199.00	0.00	
				<u>490.67</u>		
	Extd Total: FINANCIAL ADMINISTRATION			3,491.63		
	Department Total: FINANCIAL ADMINISTRATION			3,491.63		
Department:	COMPUTERIZED DATA PROCESSING					
Extd:	COMPUTERIZED DATA PROCESSING					
8-01-20-140-000-218	COMPUTERIZED DATA PROC. Contract Service					
SHIINT	SHI INTERNATIONAL CORP	18-02533	QUOTE #15697663 IT	614.17	0.00	
SHIINT	SHI INTERNATIONAL CORP	18-02965	Q#15902662 Network Cabling	64.53	0.00	
				<u>678.70</u>		
	Extd Total: COMPUTERIZED DATA PROCESSING			678.70		
	Department Total: COMPUTERIZED DATA PROCESSING			678.70		
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.	18-03843	8.5 X 11 COPY PAPER	60.99	0.00	
8-01-20-145-000-209	TAX REV ADMIN Fees					
MONCLE	MONMOUTH COUNTY CLERK	18-03794	Muni. Tax Sale Certificates(3)	48.00	0.00	
8-01-20-145-000-222	TAX REV ADMIN Training					
TYRYOU	TYRONE YOUNG	18-03971	Travel Reimbursement AC Conf.	73.57	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			182.56		
	Department Total: TAX REVENUE ADMINISTRATION			182.56		
Department:	TAX ASSESSOR					
Extd:	TAX ASSESSOR					
8-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU	HARRY HAUSHALTER	18-03833	Haushalter November	3,130.00	0.00	
BRBVAL	BRB VALUATION & CONSULTING SVC	18-03838	BRB Valuation 11 20 18	500.00	0.00	
				<u>3,630.00</u>		
	Extd Total: TAX ASSESSOR			3,630.00		
	Department Total: TAX ASSESSOR			3,630.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
8-01-20-151-000-299 DIRECTOR OF COMMUNICATIONS - Misc Exp						
VERIZON	VERIZON WIRELESS	18-03984	#485430396-00001 10/26-11/25	42.17	0.00	
VERIZON	VERIZON WIRELESS	18-03988	#485430396-00001 9/26-10/25	42.17	0.00	
KINTINC	KINTECH, INC.	18-04005	EDDM Paperwork for Calendar	85.00	0.00	
SONSPI	SONIA SPINA	18-04007	Reimbursement for Door Signs	60.80	0.00	
				230.14		
	Extd Total: DIRECTOR OF COMMUNICATIONS			230.14		
	Department Total: DIRECTOR OF COMMUNICATIONS			230.14		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
8-01-20-155-000-209 LEGAL SERVICES Fees						
MCMSO	MCMANIMON, SCOTLAND&BAUMANN, LLC	18-03944	SERVICES RENDERED THRU 10/31	3,487.49	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	18-03953	October Services	3,136.00	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	18-03956	Services for October 2018	10,760.40	0.00	
				17,383.89		
	Extd Total: LEGAL SERVICES			17,383.89		
	Department Total: LEGAL SERVICES			17,383.89		
Department: ENGINEERING SERVICES						
Extd: ENGINEERING SERVICES						
8-01-20-165-000-209 ENGINEERING SERVICES Fees						
TMASSO	T & M ASSOCIATES	18-03403	Prep. Master Plan Sunset Lake	1,331.03	0.00	B
TMASSO	T & M ASSOCIATES	18-03937	LAF356183 General Engineering	420.19	0.00	
				1,751.22		
	Extd Total: ENGINEERING SERVICES			1,751.22		
	Department Total: ENGINEERING SERVICES			1,751.22		
	CAFR Total:			34,914.88		
Department: Planning Department						
Extd: Planning Department						
8-01-21-179-000-201 Planning Dept. General Plant						
WBMASON	W.B.MASON CO., INC.	18-03843	8.5 X 11 COPY PAPER	60.99	0.00	
RUTGOV	RUTGERS, THE STATE UNIV. OF NJ	18-03871	Certificate application	25.00	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	18-03872	Water Code Enf act#190657	79.40	0.00	
CONEDU	Continuing Education Union	18-03926	Invoice #2622 CEU Barbara V.W	95.00	0.00	
NJAPZA	N.J.A.P.Z.A.	18-03927	CEU Seminar Barbara	45.00	0.00	
VERIZON	VERIZON WIRELESS	18-03984	#485430396-00001 10/26-11/25	136.31	0.00	
VERIZON	VERIZON WIRELESS	18-03988	#485430396-00001 9/26-10/25	136.31	0.00	
				578.01		
	Extd Total: Planning Department			578.01		
	Department Total: Planning Department			578.01		

December 20, 2018
09:33 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.2.a
Page NO: 4

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
8-01-21-180-000-201	PLANNING BOARD General Plant					
STSHOR	ST SHORTHAND REPORTING SERVICE	18-03895	SSRS PB Inv#642631 11/26/18mtg	100.00	0.00	
	Extd Total: PLANNING BOARD			100.00		
	Department Total: PLANNING BOARD			100.00		
	CAFR Total:			678.01		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
8-01-22-195-000-299	CODE ENFORCE Misc.					
WBMASON	W.B.MASON CO., INC.	18-03843	8.5 X 11 COPY PAPER	60.99	0.00	
VERIZON	VERIZON WIRELESS	18-03984	#485430396-00001 10/26-11/25	400.74	0.00	
VERIZON	VERIZON WIRELESS	18-03988	#485430396-00001 9/26-10/25	400.50	0.00	
				862.23		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			862.23		
	Department Total: CODE ENFORCEMENT AND ADMIN.			862.23		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
8-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
MGLFOR	MGL FORMS-SYSTEMS, LLC	18-03808	counter forms	1,106.00	0.00	
MELCOR	AP CARWASH AND OIL CHANGE	18-03898	FULL DETAIL ON 2 FORD ESCAPES	300.00	0.00	
WBMASON	W.B.MASON CO., INC.	18-03952	ink cartridges	344.18	0.00	
VERIZON	VERIZON WIRELESS	18-03984	#485430396-00001 10/26-11/25	382.50	0.00	
VERIZON	VERIZON WIRELESS	18-03988	#485430396-00001 9/26-10/25	382.50	0.00	
				2,515.18		
	Extd Total: CONSTRUCTION CODE OFFICIAL			2,515.18		
	Department Total: CONSTRUCTION CODE OFFICIAL			2,515.18		
	CAFR Total:			3,377.41		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
8-01-25-240-000-201	POLICE General Plant					
SELES	SELEX ES, INC.	18-02546	QUOTE #16555 RADAR TRAILER	5,600.00	0.00	
THEHAR	THE HARDWARE STORE	18-03625	#1274145 Supplies for Police	65.51	0.00	
LANASO	LANIGAN ASSOCIATES, INC.	18-03629	(2) Cases Crime Scene Tape	120.00	0.00	
AMEUNI	AMERICAN UNIFORM & SUPPLY	18-03665	#65082RS (1) Police Chief	165.00	0.00	
UPTFAS	UP-TITE FASTNERS INC.	18-03771	Supplies for Bike Rack	10.80	0.00	
SIRFIN	SIRCHIE ACQUISITION COMPANY	18-03900	#0900663 (1) Scene Tent	628.79	0.00	
THEHAR	THE HARDWARE STORE	18-03930	#1281144 (2) Batteries	7.18	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	18-03947	#9057377 (6) Bottles Water &	57.93	0.00	
MONCOL	MON.CTY.POLICE CHIEF'S ASSN.	18-03994	Initiation Fees & Dues for	300.00	0.00	
TOPSEC	TOP SECURITY LOCKSMITHS, INC.	18-04017	(2) Master Lock Weather Tough	296.00	0.00	
				7,251.21		

Attachment: Bill List 12-27-18 (2018-436 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-25-240-000-203	POLICE Motor Vehicle					
EDWTIR	EDWARDS TIRE CO., INC.	18-02891	Blanket Car Repairs	458.80	0.00	B
SEAFOR	SEA BREEZE FORD INC.	18-02983	Front Alignment Car 37	89.95	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-03343	Blanket Auto Repairs	323.44	0.00	B
SEAFOR	SEA BREEZE FORD INC.	18-03620	Rack & Pinion Car 5	951.46	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-03641	Blanket Car Repairs	1,513.08	0.00	B
MAJPOL	MAJOR POLICE SUPPLY	18-03648	#rm2072 Lights & Siren	104.76	0.00	
SEAFOR	SEA BREEZE FORD INC.	18-03668	Q000240935 Shaft Asy Car 5	276.58	0.00	
MAAAUT	MAACO AUTO PAINTING	18-03703	Repairs to Car 10	621.34	0.00	
				4,339.41		
8-01-25-240-000-207	POLICE Clothing Allowance					
LANASO	LANIGAN ASSOCIATES, INC.	18-04042	Uniforms Champouillon	3,000.00	0.00	
8-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM	WIRELESS COMMUNICATIONS &	18-03729	M58249 Mobile Data Contract	1,220.00	0.00	
OPTIMUM	OPTIMUM	18-03978	#07866-182313-01-5 Current	171.38	0.00	
NEXCOM	SPRINT	18-03979	ACCT #508404407 FIRST BILL	97.22	0.00	
VERIZON	VERIZON WIRELESS	18-03984	#485430396-00001 10/26-11/25	992.44	0.00	
VERIZON	VERIZON WIRELESS	18-03988	#485430396-00001 9/26-10/25	992.46	0.00	
				3,473.50		
	Extd Total: POLICE DEPARTMENT			18,064.12		
	Department Total: POLICE DEPARTMENT			18,064.12		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
8-01-25-265-000-201	FIRE DEPT. General Plant					
THEHAR	THE HARDWARE STORE	18-00746	Blanket PO not to exceed	11.34	0.00	B
WESPES	WESTERN PEST SERVICES	18-03859	Monthly pest control service	94.50	0.00	
PRESPE	PREVENTION SPECIALISTS, INC.	18-03860	Random DT for MO	99.00	0.00	
VERIZON	VERIZON WIRELESS	18-03988	#485430396-00001 9/26-10/25	5.60	0.00	
				199.24		
8-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FISONS	FIS on Site Service LLC	18-03263	8389 Hydraulic Leak	760.00	0.00	
8-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	18-02966	Est 19904 MC new hire uniforms	1,441.48	0.00	
SAFET	SKYLANDS AREA FIRE EQUIPMENT	18-03595	Est#5633 Turnout gear for MC	2,591.13	0.00	
TEALIF	TEAM LIFE, INC.	18-03660	Quote #: 6220	4,485.00	0.00	
GENSAF	GEN-EL SAFETY & IND.PROD.	18-03682	Quote #: 29840	224.20	0.00	
CONFIR	CONTINENTAL FIRE & SAFETY, INC.	18-03745	Quote #: 18-3840	995.00	0.00	
				9,736.81		
8-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	18-01803	2018 Clothing Allowance	2,892.00	0.00	B
8-01-25-265-000-214	FIRE DEPT. Building Maintenance					
NOLGAR	NOLZE GARAGE DOOR LLC	18-03594	Grage Door Repair	160.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-25-265-000-229	FIRE DEPT. Medical Sup.					
TEALIF TEAM LIFE, INC.		18-03661	Adult electrodes	708.00	0.00	
VERALP V.E. RALPH & SON, INC.		18-03720	Quote #78175 EMS supplies	859.51	0.00	
				<u>1,567.51</u>		
8-01-25-265-000-298	FIRE DEPT. Special Operations					
ALLHAN ALL HANDS FIRE EQUIPMENT, LLC		18-03639	Quote #: EST20467	2,505.50	0.00	
	Extd Total: FIRE DEPARTMENT			17,821.06		
	Department Total: FIRE DEPARTMENT			17,821.06		
Department: MUNICIPAL PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
8-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT JAMES N. BUTLER, JR.		18-04036	DECEMBER 2018 FEES	4,550.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			4,550.00		
	Department Total: MUNICIPAL PROSECUTOR			4,550.00		
	CAFR Total:			40,435.18		
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	98.61	0.00	B
JAELUM JAEGER LUMBER & SUPPLY CO. INC		18-00375	Various Material, Tools, etc	1,171.19	0.00	B
SUNFAR SUNSET FARM MARKET GARDEN		18-01448	Various Landscaping Supplies	289.00	0.00	B
STAVOLA STAVOLA ASPHALT COMPANY, INC.		18-01782	Hot Mixed Asphalt, etc	68.52	0.00	B
JOHGUI JOHN GUIRE CO.		18-02841	Quote for Redmax Head Assy	287.92	0.00	
BELPLU BELMAR PLUMBING & HEATING INC		18-03450	Proposal: Labor and Material	10,500.00	0.00	
RILOUT RILEIGHS OUTDOOR DECOR		18-03769	Order: Cool White LED Lamps	208.13	0.00	
VERITIV VERITIV OPERATING COMPANY		18-03792	Q# Q2455902 Custodial Supplies	1,138.76	0.00	
VERITIV VERITIV OPERATING COMPANY		18-03793	Q# Q2455879 Custodial Supplies	1,591.21	0.00	
				<u>15,353.34</u>		
8-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHAR THE HARDWARE STORE		18-00141	Various Tools, Material, etc	22.36	0.00	B
TRIOUS TRIUS, INC.		18-01081	Various Material, Parts, etc	800.15	0.00	B
SEAWEL SEABOARD WELDING SUPPLY, INC.		18-01656	Various Supplies & Service	83.25	0.00	B
ALLDIE ALLIED DIESEL SERVICE, INC.		18-01934	Service, Material, Parts, etc	52.80	0.00	B
EDWTIR EDWARDS TIRE CO., INC.		18-02681	Services, Material, Tools, etc	312.70	0.00	B
ACEOUT ACE OUTDOOR POWER EQUIPMENT		18-03038	Q#220956 Belts, Pulleys, etc	385.38	0.00	
EDWTIR EDWARDS TIRE CO., INC.		18-03311	Tires-2ea Parking Veh#34	240.84	0.00	
NATPAR NATIONAL PARTS SUPPLY, INC.		18-03436	Automotive Parts, Tools, etc	637.52	0.00	B
NATPAR NATIONAL PARTS SUPPLY, INC.		18-03699	Automotive Parts, Tools, etc	500.15	0.00	B
MAAAUT MAACO AUTO PAINTING		18-03767	Q#62199-1 Refinish Used Door	175.00	0.00	
THEHOS THE HOSE SHOP, INC.		18-03782	Q#30072 Various HYD Hoses	94.47	0.00	
GRAING GRAINGER, INC.		18-03869	Q#2038775368 workbench, etc	336.09	0.00	
				<u>3,640.71</u>		
8-01-26-290-000-210	STREETS & ROAD Network Fleet					
NETWOR NETWORKFLEET, INC.		18-04037	#1632843 Monthly Bundled - Dec	2,842.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
ARMTRE	ARMSTRONG TREE SERVICE LLC	18-03698	Remove Tree and Grind Stump	1,400.00	0.00	
MULSYS	MULTIFORCE SYSTEMS CORPORATION	18-03879	Hardware and Software Support	1,935.00	0.00	
OPTIMUM	OPTIMUM	18-03983	Account No. 07866-183188-01-1	28.12	0.00	
VERIZON	VERIZON WIRELESS	18-03984	#485430396-00001 10/26-11/25	489.75	0.00	
VERIZON	VERIZON WIRELESS	18-03988	#485430396-00001 9/26-10/25	744.10	0.00	
				4,596.97		
	Extd Total:	STREETS & ROADS MAINTENANCE		26,433.02		
	Department Total:	STREETS & ROADS MAINTENANCE		26,433.02		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
8-01-26-305-000-209	SOLID WASTE	Fees				
RUBREC	RUBBERCYCLE LLC	18-00133	Disposal of Tires, Delivered	70.00	0.00	B
DELDEM	DELISA DEMOLITION, INC.	18-03420	Construction Debris/Bulk	6,923.18	0.00	B
OHAG	OHAGAN NURSERY COMPOST DIVISIO	18-03827	#AP11232018 Vac & Raw Leaves	2,057.20	0.00	
ATLCOAS	ATLANTIC COAST FIBERS, LLC	18-03830	#107318 Inbound Material Chrg	6,777.90	0.00	
DELDEM	DELISA DEMOLITION, INC.	18-03837	#148367 Monthly Service	36,333.33	0.00	
DELDEM	DELISA DEMOLITION, INC.	18-03892	#149631 Tipping Fees 11/16-30	31,645.02	0.00	
OHAG	OHAGAN NURSERY COMPOST DIVISIO	18-03907	Raw and Vac Leaves, delivered	3,909.40	0.00	
MICBEN	MICKEY BENOIT	18-03965	Brush & Wood Chips, Delivered	1,876.50	0.00	
TRECTY	TREASURER CTY OF MONMOUTH	18-03966	#48365 Reclamation Center	1,042.67	0.00	
				90,635.20		
	Extd Total:	SOLID WASTE COLLECTION		90,635.20		
	Department Total:	SOLID WASTE COLLECTION		90,635.20		
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	110.00	0.00	B
SUFFREDI	SUFFOLK REDI-MIX	18-02594	Various Supplies, Tools, etc	630.00	0.00	B
MONARCH	MONARCH ELECTRIC COMPANY	18-02994	Q# S111377176 Ballast, etc	278.90	0.00	
DOOJOC	DOOR JOCKEY, INC.	18-03764	#2588 FRONT DOOR REPAIR	1,990.00	0.00	
EASCOAIR	EAST COAST IRRIGATION	18-03828	#27255 Citywide Winterization	100.00	0.00	
				3,108.90		
8-01-26-310-000-218	BUILDING & GND	Contract.Serv.				
CROCON	CROSSLIN CONTRACTOR SUPPLY CRP	18-03364	Quote for Ceiling Tiles, 4x2	315.00	0.00	
AUTBUI	AUTOMATED BUILDING CONTROLS,	18-03749	Proposal to Furnish & Install	1,627.00	0.00	
AUTBUI	AUTOMATED BUILDING CONTROLS,	18-03840	#s23804 Labor/Service Call	117.00	0.00	
				2,059.00		
	Extd Total:	BUILDINGS & GROUNDS		5,167.90		
	Department Total:	BUILDINGS & GROUNDS		5,167.90		
	CAFR Total:			122,236.12		

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Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
8-01-27-345-000-201	SOCIAL SERVICES General Plant					
DELCOM	DELL MARKETING L.P.	18-03785	Computer Social Worker	854.21	0.00	
NJTRNST	NJ TRANSIT CORP.%FINANCE DEPT.	18-03855	BUS Fares Southern	380.00	0.00	
NJTRNST	NJ TRANSIT CORP.%FINANCE DEPT.	18-03856	Train Fare	66.00	0.00	
VERIZON	VERIZON WIRELESS	18-03984	#485430396-00001 10/26-11/25	126.41	0.00	
VERIZON	VERIZON WIRELESS	18-03988	#485430396-00001 9/26-10/25	126.41	0.00	
				1,553.03		
8-01-27-345-000-202	SOCIAL SERVICES Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	18-03850	Envelopes for Soc Serv	53.00	0.00	
WBMASON	W.B.MASON CO., INC.	18-03857	paper and ink	326.49	0.00	
				379.49		
8-01-27-345-000-299	SOCIAL SERVICES Misc.					
MARCFUCH	MARC FUCHS AKA/M'ZUME	18-03790	Cultural Drum Performance	150.00	0.00	
	Extd Total: SOCIAL SERVICES:			2,082.52		
	Department Total: SOCIAL SERVICES:			2,082.52		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
8-01-27-350-000-201	SENIOR CENTER General Plant					
SPRCON	SPRINGWOOD CENTER CONDOMINIUM	18-03681	4TH QTR ASSOCIATION FEES	2,103.27	0.00	
EASFIR	EASTERN FIRE & SAFETY, LLC	18-03890	Fire Supression Inspection	300.00	0.00	
VERIZON	VERIZON WIRELESS	18-03984	#485430396-00001 10/26-11/25	84.14	0.00	
VERIZON	VERIZON WIRELESS	18-03988	#485430396-00001 9/26-10/25	84.14	0.00	
				2,571.55		
8-01-27-350-000-299	SENIOR CENTER Misc.					
SPIINC	SPINNINGDESIGNS, INC.	18-02302	Black Magnetic Spinning Wheel	422.00	0.00	
FRASCA	FRANCIS H. SCALESSA	18-03082	Blanket Yoga 4th Qtr	140.00	0.00	B
TARFEE	TARA FEELEY ENTERTAINMENT	18-03483	Holiday Party Entertainer	300.00	0.00	
				862.00		
	Extd Total: SENIOR CENTER			3,433.55		
	Department Total: SENIOR CENTER			3,433.55		
	CAFR Total:			5,516.07		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
8-01-28-370-000-299	RECREATION Misc.					
JOHONT	JOHNNY ON THE SPOT	18-03201	INV #507018 & 507020 RESTROOMS	400.00	0.00	
ALLPUR	ALL PURPOSE RENTALS, INC.	18-03478	ballons for trunk or treat	157.50	0.00	
SODMAN	SODEXO MANAGEMENT, INC.	18-03748	summer camp- lost invoice	550.00	0.00	
MADASB	MADISON ASBURY DRY	18-03925	tickets for ap kids	1,250.00	0.00	
VERIZON	VERIZON WIRELESS	18-03984	#485430396-00001 10/26-11/25	38.01	0.00	
VERIZON	VERIZON WIRELESS	18-03988	#485430396-00001 9/26-10/25	38.01	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-28-370-000-299	RECREATION Misc.		Continued			
TRESTA	TREASURER, STATE OF NJ	18-03999	elevator inspection	232.00	0.00	
				2,665.52		
	Extd Total:		RECREATION SERVICES & PROGRAM	2,665.52		
	Department Total:		RECREATION SERVICES & PROGRAM	2,665.52		
	CAFR Total:			2,665.52		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
8-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	18-03954	#210025994611 AUGUST 27, 2018	616.25	0.00	
NJAMER	N.J. AMERICAN WATER CO.	18-03982	#1018-210026581520 11/3-12/3	1,585.84	0.00	
NJAMER	N.J. AMERICAN WATER CO.	18-03993	#1018210027461711 11/3 - 12/3	454.21	0.00	
NJAMER	N.J. AMERICAN WATER CO.	18-04014	#1018-210024751262 11/3 - 12/4	16.85	0.00	
				2,673.15		
	Extd Total:		LIGHT, HEAT & POWER	2,673.15		
Extd: STREET&TRAFFIC LIGHTING						
8-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	18-03980	MASTER ACCT #200 000 001 293	1,431.34	0.00	
	Extd Total:		STREET&TRAFFIC LIGHTING	1,431.34		
	Department Total:		LIGHTING	4,104.49		
Department: TELEPHONE						
Extd: TELEPHONE						
8-01-31-440-000-299	TELEPHONE Misc.					
MONINT	MONMOUTH INTERNET CORPORATION	18-03955	INVOICE #288051-M DEC 2018	4,147.39	0.00	
VERZON	VERIZON BUSINESS	18-03981	ACCT #152-069-551-0001-78	124.99	0.00	
				4,272.38		
	Extd Total:		TELEPHONE	4,272.38		
	Department Total:		TELEPHONE	4,272.38		
Department: GASOLINE						
Extd: GASOLINE						
8-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	18-03783	#13195992 Diesel Fuel 11/14	1,292.76	0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	18-03868	#13181106 Unleaded Fuel 11/08	7,018.38	0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	18-03886	#13225637 Diesel Fuel 11/26	8,343.29	0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	18-03908	#13243717 Diesel Fuel 11/28	479.38	0.00	
				17,133.81		
	Extd Total:		GASOLINE	17,133.81		
	Department Total:		GASOLINE	17,133.81		
	CAFR Total:			25,510.68		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
8-01-43-490-000-201	MUNIC COURT General Plant					
TRABER TRACY BERMES	18-04032 Mileage reimbursement			115.30	0.00	
8-01-43-490-000-202	MUNIC COURT Office Supplies					
WBMASON W.B.MASON CO., INC.	18-03843 8.5 X 11 COPY PAPER			121.98	0.00	
8-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA BEATRIZ C. CRANEY	18-03807 interpreter 10/26/2018,11/16			350.00	0.00	
Extd Total: MUNICIPAL COURT				587.28		
Department Total: MUNICIPAL COURT				587.28		
Department: PUBLIC DEFENDER						
Extd: PUBLIC DEFENDER						
8-01-43-495-000-021	Fees					
RONTRO RONALD J. TROPOLI	18-04015 DECEMBER 2018 SERVICES			2,500.00	0.00	
Extd Total: PUBLIC DEFENDER				2,500.00		
Department Total: PUBLIC DEFENDER				2,500.00		
CAFR Total:				3,087.28		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
8-01-55-001-000-026	Reserve for Fire House Repairs					
TMASSO T & M ASSOCIATES	18-03938 LAF356177 Fire Doors			2,448.00	0.00	
Extd Total: TAXES PAYABLE:				2,448.00		
Department Total: TAXES PAYABLE:				2,448.00		
CAFR Total: CURRENT FUND NON BUDGET ACCTS:				2,448.00		
Fund Total: CURRENT				240,869.15		
Fund: BEACH						
Department: BEACH UTILITY O/E: OTHER EXPENSES:						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
8-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
GRAING GRAINGER, INC.	18-00378 Various Supplies, Tools, etc			577.79	0.00	B
ENVDES ENVIRONMENTAL DESIGNERS	18-03968 #55940 Drip Tape, Plugs, etc			787.22	0.00	
VERIZON VERIZON WIRELESS	18-03984 #485430396-00001 10/26-11/25			126.21	0.00	
VERIZON VERIZON WIRELESS	18-03988 #485430396-00001 9/26-10/25			126.21	0.00	
OPTIMUM OPTIMUM	18-04043 Account No. 07866-197754-01-4			157.52	0.00	
				1,774.95		
Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:				1,774.95		
Department Total: BEACH UTILITY O/E: OTHER EXPENSES:				1,774.95		

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Budget Account Vendor	Description P.O. Id P.O. Description	Amount	Void Amount	PO Type
8-05-55-546-000-905	Boardwalk Repairs			
JEHAN J.E. HANNON INC.	18-03515 Reso 2018-80 Boardwalk Repairs	98,771.40	0.00	B
	Extd Total:	98,771.40		
	Department Total:	98,771.40		
	CAFR Total:	100,546.35		
	Fund Total: BEACH	100,546.35		
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			
MAJPOL MAJOR POLICE SUPPLY	18-03550 #RM2067 Lights for New Parking	3,064.80	0.00	
TAYCOM TAYLOR COMMUNICATIONS	18-03638 pats tickets	3,994.65	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.	18-03737 #10702 2019 Garage Hangtags	328.60	0.00	
TRALIN TRAFFIC LINES, INC.	18-03784 #18728 Crosswalk Ocean/Asbury	2,975.00	0.00	
NATPAR NATIONAL PARTS SUPPLY, INC.	18-03789 #14-54908 Repairs to Car 80	28.34	0.00	
ZAGINC ZAGSTER, INC.	18-03846 #INV-0003063	36,000.00	0.00	
NATPAR NATIONAL PARTS SUPPLY, INC.	18-03950 #14-58356,14-58404 Repairs To	68.46	0.00	
ATMOB AT&T MOBILITY	18-03958 #287260245452 November 2018	232.44	0.00	
		46,692.29		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:	46,692.29		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:	46,692.29		
	CAFR Total:	46,692.29		
	Fund Total: PARKING UTILITY: BUDGET:	46,692.29		
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			
HACCEM HACH COMPANY	18-00164 Various Material, Parts, etc	483.98	0.00	B
CENJER CENTRAL JERSEY SUPPLY CO.	18-00165 Various Materials, Parts, etc	1,588.70	0.00	B
PILELE PILOT ELECTRIC COMPANY, INC.	18-00171 Service, Material, Tools, etc	1,160.00	0.00	B
HACCEM HACH COMPANY	18-03906 Basic pH Kit, HQ11D, PHC201	1,121.10	0.00	
VERIZON VERIZON WIRELESS	18-03984 #485430396-00001 10/26-11/25	168.28	0.00	
VERIZON VERIZON WIRELESS	18-03988 #485430396-00001 9/26-10/25	168.28	0.00	
		4,690.34		
8-07-55-502-000-203	SEWER UTILITY O/E: Motor Vehicle			
CUESINC CUES, INC.	18-02932 Service and Repairs (JetVac)	91.99	0.00	
8-07-55-502-000-211	SEWER UTILITY O/E: Light & Power			
NJAMER N.J. AMERICAN WATER CO.	18-03982 #1018-210026581520 11/3-12/3	5,623.52	0.00	
8-07-55-502-000-218	SEWER UTILITY O/E: Contract Services			
WATSPR WATCHUNG SPRING WATER CO., INC.	18-00365 Deer Park Spring Water, etc	16.15	0.00	B
USABLU USA BLUEBOOK	18-03779 Q#108604 Honeywell Chart Paper	296.67	0.00	
SECWOR SECURITY WORLD INC.	18-03829 Service Call, Labor & Material	272.00	0.00	

Attachment: Bill List 12-27-18 (2018-436 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-07-55-502-000-218	SEWER UTILITY O/E: Contract Services Continued					
GARDSTA	GARDEN STATE LABORATORIES, INC.	18-03951	#387470 Influent/Effluent, etc	1,885.00	0.00	
				2,469.82		
8-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM.	18-03836	#515715 Sludge Disposal	10,157.50	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			23,033.17		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			23,033.17		
	CAFR Total:			23,033.17		
	Fund Total: SEWER UTILITY: BUDGET:			23,033.17		
	Year Total:			411,140.96		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	2015-39/Roadway and Sewer Improvements					
C-04-55-998-015-004	2015/39-Roadway -NJDOT 2013 Muni Aid Var					
BLAROC	BLACK ROCK ENTERPRISES LLC	16-03663	2015 ROAD IMPROVEMENT PROGRAM	119,027.13	0.00	B
C-04-55-998-015-006	2015-39/Roadway & Sewer Improvmts City					
BLAROC	BLACK ROCK ENTERPRISES LLC	16-03663	2015 ROAD IMPROVEMENT PROGRAM	43,959.79	0.00	B
	Extd Total: 2015-39/Roadway and Sewer Improvements			162,986.92		
Extd:	Ord. 2016-28 4th Ave. Improvements					
C-04-55-998-164-002	4th Avenue Improvements					
LUCBRO	LUCUS BROTHERS, INC.	17-01558	Fourth Ave. Improvements	106,914.67	0.00	B
	Extd Total: Ord. 2016-28 4th Ave. Improvements			106,914.67		
Extd:	2017 Various Capital Improvements					
C-04-55-998-169-004	Various Public Works Improvements					
JCCON	JC CONTRACTING, INC.	18-00807	Contract for Traffic light	18,743.61	0.00	B
C-04-55-998-169-006	Various General Capital Improvements					
SHIINT	SHI INTERNATIONAL CORP	18-02533	QUOTE #15697663 IT	1,249.24	0.00	
C-04-55-998-169-007	Section 20 Soft Costs					
TMASSO	T & M ASSOCIATES	17-01562	Inter. Improv. Springwood/Atk	307.51	0.00	B
TMASSO	T & M ASSOCIATES	18-02953	Grand & 5th Traffic Signal	16,575.15	0.00	B
				16,882.66		
	Extd Total: 2017 Various Capital Improvements			36,875.51		
Extd:	Various Road Improv. 2017-30					
C-04-55-998-170-001	Var. Road Improv. Section 20 2017-30					
TMASSO	T & M ASSOCIATES	17-03316	LAF329167 Heck St.Improv.	6,452.38	0.00	B

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account Vendor	Description P.O. Id P.O. Description	Amount	Void Amount	PO Type
C-04-55-998-170-001	Var. Road Improv. Section 20 2017-30 Continued			
NJDEPLIC NJDEP - LICENSING & REG. UNIT	18-04048 Stormwater Permit	450.00	0.00	
		6,902.38		
	Extd Total: Various Road Improv. 2017-30	6,902.38		
Extd:	Ord. 2018-4 Var. Capital Improvements			
C-04-55-998-172-006	Police Drone Amended Ord. 2018-27			
SELES SELEX ES, INC.	18-02546 QUOTE #16555 RADAR TRAILER	35,325.00	0.00	
C-04-55-998-172-017	Section 20 Costs			
TMASSO T & M ASSOCIATES	18-01203 Bridge Street Improvements	10,769.18	0.00	B
	Extd Total: Ord. 2018-4 Var. Capital Improvements	46,094.18		
C-04-55-998-173-01	Section 20 Costs			
TMASSO T & M ASSOCIATES	18-01473 Deal Lake Improvements	1,359.08	0.00	B
	Extd Total:	1,359.08		
	Department Total:	361,132.74		
	CAFR Total:	361,132.74		
	Fund Total: GENERAL CAPITAL FUND BUDGET:	361,132.74		
	Year Total:	361,132.74		
Fund:	GRANT FUND BUDGET:			
G-02-43-871-017-200	2017 Mental Health Grant			
CARSUR CARLTON SURGICAL SUPPLY	17-04179 Blanket for Ensure	104.00	0.00	B
WBMASON W.B.MASON CO., INC.	17-04295 Computer/Ink supplies Blanket	85.31	0.00	B
		189.31		
	Extd Total:	189.31		
	Department Total:	189.31		
G-02-43-886-018-200	2018 Mental Health Grant			
VISNUR VISITING NURSES ASSN. OF CENTR	18-00232 Nursing Services 2018 Blanket	3,833.33	0.00	B
	Extd Total:	3,833.33		
	Department Total:	3,833.33		
G-02-43-887-018-200	Senior Center Grant 2018			
SPRCON SPRINGWOOD CENTER CONDOMINIUM	18-03681 4TH QTR ASSOCIATION FEES	5,394.48	0.00	
	Extd Total:	5,394.48		
	Department Total:	5,394.48		
	CAFR Total:	9,417.12		
	Fund Total: GRANT FUND BUDGET:	9,417.12		
	Year Total:	9,417.12		

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CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: ANIMAL CONTROL FUND BUDGET:						
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH NJ DEPT.HEALTH/SNR.SERV.	18-03960 November 2018 Dog Report			19.20	0.00	
	Extd Total:			19.20		
	Department Total:			19.20		
	CAFR Total:			19.20		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			19.20		
Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
T-17-74-850-850-803	2017 CDBG - COMMUNITY EVENTS					
KARBRI KAREEM BRINSON	18-03521 DJ service for Springwood Park			125.00	0.00	
T-17-74-850-850-812	2017 CDBG - COMMUNITY AFFAIRS RES.CENTER					
PUNIC PUERTO NICA EXPRESS L.L.C.	18-03932 Rehab project 913 Sewall Ave			27,675.00	0.00	
COMAFF COMMUNITY AFFAIRS & RESOURCE	18-03933 reimbursement for electrical			2,325.00	0.00	
				30,000.00		
	Extd Total:			30,125.00		
	Department Total:			30,125.00		
	CAFR Total:			30,125.00		
Extd: 2018 CDBG Allotment						
T-17-75-850-850-008	Homelessness Prevention/Relocation					
JCP JCP&L	18-04011 100 130 289 851			400.00	0.00	
	Extd Total: 2018 CDBG Allotment			400.00		
	Department Total:			400.00		
	CAFR Total:			400.00		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			30,525.00		
Fund: TRUST OTHER						
T-20-56-850-851-801	Reserve for Public Defender					
RICKEI RICHARD M. KEIL	18-03865 conflict pd 9/27,10/25,11/29			750.00	0.00	
	Extd Total:			750.00		
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
USBBV002 US BANK CUST BV002 TRST&CRDTRS	18-03713 Premium 3402/4 17-00287			36,300.00	0.00	
FNADZL FNA DZ LLC DBA/FNA DZ LLC	18-03772 PREMIUM TSC-17-00210 B-2012 ,8			12,800.00	0.00	
USBPC7 US BANK-CUST PC7 FIRSTTRUSTBANK	18-03847 premium tsc-17-00159			1,200.00	0.00	
AMEWAT AMERICAN WATER	18-04027 usage data 4000158981 12/17/18			390.38	0.00	
				50,690.38		
	Extd Total:			50,690.38		
T-20-56-850-928-301	Reserve for Elections					
SECBAP SECOND BAPTIST CHURCH	18-03880 2018 Primary/General Election			400.00	0.00	
ASBTOW ASBURY TOWERS	18-03882 2018 Primary/General Elections			400.00	0.00	

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CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-928-301	Reserve for Elections		Continued			
ASBP	ASBURY PARK HIGH SCHOOL	18-03884	2018 Primary/General Elections	400.00	0.00	
				1,200.00		
	Extd Total:			1,200.00		
T-20-56-850-937-301	Reserve for AP Bike Share Program Trust					
ZAGINC	ZAGSTER, INC.	18-03846	#INV-0003063	9,000.00	0.00	
	Extd Total:			9,000.00		
	Department Total:			61,640.38		
	CAFR Total:			61,640.38		
	Fund Total: TRUST OTHER			61,640.38		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
Department:	PUBLIC ASST					
T-21-00-345-000-299	RENAISSANCE VILLAGE(MICHAELS DEVELOPMNT)					
TMASSO	T & M ASSOCIATES	18-03939	LAF356185 Renaissance Village	150.00	0.00	
	Extd Total:			150.00		
	Department Total: PUBLIC ASST			150.00		
T-21-00-399-000-299	1130 SPRINGWOOD(INTERFAITH NEIGHBORS)					
TMASSO	T & M ASSOCIATES	18-03941	LAF356187 Turf Club	150.00	0.00	
	Extd Total:			150.00		
	Department Total:			150.00		
T-21-00-419-000-299	1105 MAIN ST-INSPECTION FEE(DOLLAR TREE)					
INSENG	INSITE ENGINEERING, LLC	18-03903	PB&ZB Insite invoices 11/2018	330.00	0.00	
	Extd Total:			330.00		
	Department Total:			330.00		
T-21-00-425-000-299	RENAISSANCE-INSPECTION(MICHAELS DEV.)					
INSENG	INSITE ENGINEERING, LLC	18-03903	PB&ZB Insite invoices 11/2018	227.63	0.00	
	Extd Total:			227.63		
	Department Total:			227.63		
T-21-00-442-000-299	1400 MATTISON AVENUE(CLEARVIEW EQUITIES)					
CLACAN	CLARKE CATON HINTZ PC	18-03928	PB&ZB CCH Invoices 11/2018	325.49	0.00	
	Extd Total:			325.49		
	Department Total:			325.49		
T-21-00-444-000-299	550 COOKMAN AVE(ABG LIQOUR HOLDINGS,LLC)					
STSHOR	ST SHORTHAND REPORTING SERVICE	18-03895	SSRS PB Inv#642631 11/26/18mtg	50.00	0.00	
	Extd Total:			50.00		
	Department Total:			50.00		

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CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-445-000-299	1302 WASHINGTON AVENUE(EUGENE MATHEWS)					
STSHOR	ST SHORTHAND REPORTING SERVICE	18-03895	SSRS PB Inv#642631 11/26/18mtg	50.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	18-03928	PB&ZB CCH Invoices 11/2018	<u>428.23</u>	0.00	
				478.23		
	Extd Total:			478.23		
	Department Total:			478.23		
T-21-00-446-000-299	1219 1ST AVENUE(KAREN PROPP)					
CLACAN	CLARKE CATON HINTZ PC	18-03928	PB&ZB CCH Invoices 11/2018	108.00	0.00	
	Extd Total:			108.00		
	Department Total:			108.00		
T-21-00-450-000-299	28 BORDEN(JORDAN MODELL)					
INSENG	INSITE ENGINEERING, LLC	18-03903	PB&ZB Insite invoices 11/2018	300.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	18-03928	PB&ZB CCH Invoices 11/2018	<u>1,321.18</u>	0.00	
				1,621.18		
	Extd Total:			1,621.18		
	Department Total:			1,621.18		
T-21-00-452-000-299	1000 GRAND AVE(VALLARIO PROPERTIES, LLC)					
CLACAN	CLARKE CATON HINTZ PC	18-03928	PB&ZB CCH Invoices 11/2018	38.92	0.00	
	Extd Total:			38.92		
	Department Total:			38.92		
T-21-00-453-000-299	1006 1/2 SUNSET AVENUE (MORE SHORE, LLC)					
INSENG	INSITE ENGINEERING, LLC	18-03903	PB&ZB Insite invoices 11/2018	750.00	0.00	
	Extd Total:			750.00		
	Department Total:			750.00		
T-21-00-454-000-299	1503 PARK AVENUE (PADRAIC GALLAGHER)					
INSENG	INSITE ENGINEERING, LLC	18-03903	PB&ZB Insite invoices 11/2018	1,100.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	18-03928	PB&ZB CCH Invoices 11/2018	<u>984.02</u>	0.00	
				2,084.02		
	Extd Total:			2,084.02		
	Department Total:			2,084.02		
T-21-00-455-000-299	300-302 1ST AVENUE(ADVANCED DEVELOPMENT)					
INSENG	INSITE ENGINEERING, LLC	18-03903	PB&ZB Insite invoices 11/2018	1,975.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	18-03928	PB&ZB CCH Invoices 11/2018	<u>555.13</u>	0.00	
				2,530.13		
	Extd Total:			2,530.13		
	Department Total:			2,530.13		

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CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-458-000-299	510 5TH AVENUE(510 5TH AVENUE, LLC)					
INSENG	INSITE ENGINEERING, LLC	18-03903	PB&ZB Insite invoices 11/2018	1,350.00	0.00	
	Extd Total:			1,350.00		
	Department Total:			1,350.00		
T-21-00-462-000-299	522 PROSPECT(PH2)(INTERFAITH NEIGHBORS)					
INSENG	INSITE ENGINEERING, LLC	18-03903	PB&ZB Insite invoices 11/2018	800.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	18-03928	PB&ZB CCH Invoices 11/2018	66.00	0.00	
				866.00		
	Extd Total:			866.00		
	Department Total:			866.00		
T-21-00-463-000-299	1706-1708 4TH AVE(LUTZ ENTERPRISES, LLC)					
STSHOR	ST SHORTHAND REPORTING SERVICE	18-03895	SSRS PB Inv#642631 11/26/18mtg	50.00	0.00	
	Extd Total:			50.00		
	Department Total:			50.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			11,109.60		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			11,109.60		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-808	BOSTON WAY VILLAGE(THE ALPERT GROUP,LLC)					
TMASSO	T & M ASSOCIATES	18-03940	LAF356186 Boston Way	2,287.50	0.00	
T-48-56-850-000-813	TURF PLAN AMENDMENT(INTERFAITH NEIGHBOR)					
MCMSO	MCMANIMON,SCOTLAND&BAUMANN,LLC	18-03946	#158068: INTERFAITH NEIGHBORS	660.00	0.00	
T-48-56-850-000-818	215 1ST AVE(REGIONAL DEVELOPMENT GROUP)					
MCMSO	MCMANIMON,SCOTLAND&BAUMANN,LLC	18-03945	#158071: REGIONAL DEV.GRP.,LLC	975.00	0.00	
	Extd Total:			3,922.50		
	Department Total:			3,922.50		
	CAFR Total:			3,922.50		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			3,922.50		
	Year Total:			107,216.68		
Total Charged Lines: 371 Total List Amount: 888,907.50 Total Void Amount:				0.00		

Attachment: Bill List 12-27-18 (2018-436 : Payment of Bills)

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CITY OF ASBURY PARK
Bill List By Budget Account

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT	8-01	240,869.15	0.00	240,869.15	0.00	0.00	240,869.15
BEACH	8-05	100,546.35	0.00	100,546.35	0.00	0.00	100,546.35
PARKING UTILITY:	8-06	46,692.29	0.00	46,692.29	0.00	0.00	46,692.29
SEWER UTILITY: BU	8-07	23,033.17	0.00	23,033.17	0.00	0.00	23,033.17
Year Total:		411,140.96	0.00	411,140.96	0.00	0.00	411,140.96
GENERAL CAPITAL F	C-04	361,132.74	0.00	361,132.74	0.00	0.00	361,132.74
GRANT FUND BUDGET	G-02	9,417.12	0.00	9,417.12	0.00	0.00	9,417.12
ANIMAL CONTROL FU	T-12	19.20	0.00	19.20	0.00	0.00	19.20
COMMUNITY DEVELOP	T-17	30,525.00	0.00	30,525.00	0.00	0.00	30,525.00
TRUST OTHER	T-20	61,640.38	0.00	61,640.38	0.00	0.00	61,640.38
PLANNING & ZONING	T-21	11,109.60	0.00	11,109.60	0.00	0.00	11,109.60
CITY OF ASBURY PA	T-48	3,922.50	0.00	3,922.50	0.00	0.00	3,922.50
Year Total:		107,216.68	0.00	107,216.68	0.00	0.00	107,216.68
Total Of All Funds:		888,907.50	0.00	888,907.50	0.00	0.00	888,907.50

Attachment: Bill List 12-27-18 (2018-436 : Payment of Bills)

December 27, 2018 Council Meeting:

Balance Brought Forward from Total List Amount	\$ 888,907.50
JE Hannon	60,782.40
PL Custom Emergency Vehicles	<u>193,544.83</u>
	<u><u>\$ 1,143,234.73</u></u>



RESOLUTION NO. 2018-437

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

RESOLUTION APPROVING CHANGE ORDER #7 FOR FOURTH AVENUE IMPROVEMENTS

WHEREAS, the City Council of Asbury Park awarded a contract to Lucas Brothers, Inc. on April 26, 2017 for Fourth Avenue Improvements; and

WHEREAS, the original contract amount approved by the City Council was in the sum of one million seven hundred forty two thousand and seven hundred and forty two dollars (\$1,742,742.00) and

WHEREAS, the project required Changer Orders #1 and 2 in the amount not to exceed zero dollars (\$0.00), which was approved via Resolution 2017-333; and

WHEREAS, the Change Order #3 for zero dollars and zero cents (\$0.00) was approved on May 23, 2018 Council meeting; and

WHEREAS, the Change Order #4 for twenty-two thousand, one hundred thirty seven dollars and fifty cents (\$22,137.50) was approved on May 23, 2018;

WHEREAS, the Change Order #5 for twenty-two thousand, one hundred thirty seven dollars and fifty cents (\$22,137.50) was approved on June 27, 2018

WHEREAS, the execution of Change Order Number 6 in the amount of zero dollars and zero cents (\$0.00) 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 as the increase in the contract price is 2.05%; and

WHEREAS, Changer Order Number 7 is the final change order in the amount of \$14,650.00 and demonstrates a 2.89% increase in the final contract.

WHEREAS, the Chief Financial Officer has certified that funds are available in C-04-55-998-164-002 within the Capital Fund and the maximum dollar value of the pending change orders is as set forth in this resolution; and

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 this Change Order #7 shall not exceed fourteen thousand six hundred fifty dollars and zero cents (\$14,650.00).

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 7 on behalf of the Governing Body.

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

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.

BE IT FURTHER RESOLVED that a copy of this Resolution be provided the CFO, Lucas Brothers, Inc., City Engineer and City Manager.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-437 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

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

CINDY A. DYE
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPK-00750

December 19, 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
Fourth Avenue Improvements
Change Order Number 7 and FINAL**

Dear Mr. Capabianco:

Please find enclosed four signed originals of Change Order Number 7 and FINAL for processing at the next City Council meeting. This Change Order is due to various reductions and increases to items to reflect as-built quantities and increases to Fuel and Asphalt price adjustments which are stipulated by the NJ Department of Transportation and governed by market conditions beyond the contractor's control.

The net change in contract for **Change Order Number 7 and FINAL is \$14,650.00 or 0.84% increase to the original contract amount. Total change orders (1 thru 7) to date is \$50,393.15.00 or 2.89% increase to the original contract amount.**

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 PROJECT MANAGER
On Behalf of:
CHRISTINE A. BALLARD, P.E.
ASBURY PARK CITY ENGINEER

JDH:jdjh

Enclosures

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

G:\Projects\ASPK\00750\Correspondence\Capabianco_CAB-JDH_Change Order No 6.docx

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

P 732.671.6400 F 732.671.7365 W tandmassociates.com

CHANGE ORDER NO. 7 and FINAL

DATE:

December 11, 2018

PROJECT:

Fourth Avenue Improvements

OWNER:

City of Asbury Park

CONTRACTOR:

Lucas Brothers, Inc.

DESCRIPTION OF CHANGE:
REDUCTIONS: Various items reduced to reflect as-built quantities Fuel and Asphalt Adjustments decreased based on NJDOT adjustment factors
EXTRA: Various items increased to reflect as-built quantities Fuel and Asphalt Adjustments increased based on NJDOT adjustment factors
SUPPLEMENTARY:

APPROVAL RECOMMENDED:  CHRISTINE A. BALLARD, P.E.	SEE ATTACHED DETAIL		
	A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXXX	\$12,993.95
	B. TOTAL EXTRAS THIS C.O.	\$27,644.10	XXXXXXXXXXXX
	C. TOTAL SUPPLEMENTARY THIS C.O.	\$0.00	XXXXXXXXXXXX
	TOTALS THIS C.O.	\$27,644.10	\$12,993.95
OWNER'S APPROVALS:	NET CHANGE THIS CHANGE ORDER	\$14,650.15	
	PREVIOUS CHANGE ORDERS	\$481,952.90	\$446,209.90
	TOTAL CHANGE ORDERS TO DATE	\$509,597.00	\$459,203.85
	NET CHANGE IN CONTRACT	\$50,393.15	
	NOTE: All work to be done according to Contract Specifications.		

ORIGINAL CONTRACT BID PRICE	\$1,742,742.00
CHANGE ORDERS TO DATE 2.89%	\$50,393.15
REVISED CONTRACT PRICE	\$1,793,135.15

PROJECT:

Fourth Avenue Improvements

OWNER:

City of Asbury Park

CONTRACTOR:

Lucas Brothers, Inc.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
A7	Fuel Price Adjustment	1295.25 DOL	\$1.00	\$1,295.25
A8	Asphalt Price Adjustment	1705.85 DOL	\$1.00	\$1,705.85
A32	Traffic Stripes, Long Life, Thermoplastic, 4" Wide	3300.00 LF	\$0.60	\$1,980.00
B33	Traffic Stripes, Long Life, Thermoplastic, 4" Wide	224.00 LF	\$0.60	\$134.40
B34	Traffic Stripes, Long Life, Thermoplastic, 24" Wide	522.00 LF	\$3.60	\$1,879.20
S-1	Police Traffic Directors (If & Where Directed)	79.99 HR	\$75.00	\$5,999.25
R E D U C T I O N				

A. TOTAL REDUCTIONS

\$12,993.95

A34	Traffic Markings, Thermoplastic	848.00 SF	\$6.30	\$5,342.40
A35	Regulatory and Warning Signs	78.75 SF	\$40.00	\$3,150.00
B5	Fuel Price Adjustment	3508.21 DOL	\$1.00	\$3,508.21
B6	Asphalt Price Adjustment	10864.89 DOL	\$1.00	\$10,864.89
B35	Traffic Markings, Thermoplastic	318.00 SF	\$6.30	\$2,003.40
B36	Regulatory and Warning Signs	69.38 SF	\$40.00	\$2,775.20
E X T R A				

B. TOTAL EXTRA

\$27,644.10

S U P P L E M E N T A R Y				

C. TOTAL SUPPLEMENTARY

\$0.00



RESOLUTION NO. 2018-438

**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:		
Liability Insurance	\$5,000.00	
Human Resources OE	1,000.00	
Planning Dept. SW	5,000.00	
Buildings and Grounds SW		9,000.00
Senior Center SW		2,000.00

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. 2018-438 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-439

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

**AUTHORIZING THE EXTENSION FOR SOLID WASTE COLLECTION SERVICES
THROUGH DECEMBER 31, 2020**

WHEREAS, in 2015 the City of Asbury Park advertised for Solid Waste and Recyclable Materials Collection Service; and

WHEREAS, bids were received on December 2, 2015; and

WHEREAS, the Bid Specifications authorized a mutual option for a two (2) one-year extension at the third year contracted amount; and

WHEREAS, it is to the City's best interest to extend the contract for two (2) one-year through December 31, 2020 and this is the last permitted extension; and

WHEREAS, DeLisa Demolition, Inc., d/b/a DeLisa Waste Services has expressed an interest in extending the contract for a two (2) one-year period; and

WHEREAS, the City Clerk and City Manager and hereby authorized to sign any paperwork associated with a contract extension; and

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 extension for Solid Waste Collection Services through December 31, 2020 with DeLisa Waste Services.

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. 2018-439 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

CERTIFIED BY ME THIS 27th DAY OF December, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-440

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

**AUTHORIZING BR WELDING INC. TO SUPPLY PARTS FOR THE REBUILDING
OF THE RBC'S AT THE WASTE WATER TREATMENT PLANT**

WHEREAS, the Sewer Department solicited a quote from BR Welding Inc. to supply parts for the rebuilding of the Rotating Biological Contactors (RBC's) at the Waste Water Treatment Plant to maintain compliance with DEP; and

WHEREAS, this purchase is provided by a sole source provider and is exempt from public bidding as per N.J.S.A 40A:11-5(1)(gg) Exceptions; and

WHEREAS, attached hereto is the quote as provided by BR Welding Inc.; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Capital Account C-04-55-998-175-002 in the amount of \$63,315.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes BR Welding Inc. to supply parts for the rebuilding of the RBC's at the Waste Water Treatment Plant in the amount of \$63,315.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, City Manager, Superintendent of DPW, 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. 2018-440 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

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

CINDY A. DYE
CITY CLERK

br Welding inc.
 Industrial Services
 welding
 fabrication

October 15, 2018

Mr. Rudy Corona
 Asbury Park WWTP
 1700 Kingsley St
 Asbury Park, NJ 07712

RE: RBC Media Module Support Rings

*****Quotation*****

We will fabricate/provide the following items for one (7 support rings) complete RBC.

- Channel/flat bar end assembly (16) w/ top saddle clamps @ \$371.00 ea.
- Channel/flat bar intermediate assembly (40) w/ top saddle clamps @ \$378.00 ea.
- 1.5" EHS fiberglass rods (144) @ \$52.66 ea.
- 1.5" Rubber bushings (144) @ \$7.85 ea.

We will fabricate/provide the following items for individual items.

- Channel/flat bar end assembly w/ top saddle clamps @ \$462.00 ea. X 35 PCS. = 16,170
- Channel/flat bar intermediate assembly w/ top saddle clamps @ \$471.45 ea. X 100 PCS. = 47,145
- 1.5" EHS fiberglass rods @ \$64.60 ea.
- 1.5" Rubber bushings @ \$8.43 ea

\$ 63,315.00

The following items are not included:

- Installation
- Hardware
- Engineering

C-04-85-998-175-002

Delivery Time will be approximately 3-4 weeks from receipt of PO.

Terms:

Payment for all stored raw materials, based on steel supplier's invoice amounts, Net 30 Days.

Payment for stored processed materials, Net 30 Days.

Quote based on prevailing material prices and is subject to change up to point of purchase.

Thank you for giving us the opportunity to quote on this, should you have any questions, please call.

Sincerely,

John Habeib
John Habeib

3 Brook Rd
 Howell, NJ 07731

P: 732.363.8253
 F: 732.363.0153

CERTIFIED: SBE, AISC, AWS/ASME, CONFINED SPACE CERTIFIED.
 CLASSIFIED: NJ8DA, DPMC.

www.brwelding.com

Attachment: BR WELDING QUOTES (2018-440 : Authorizing BR Welding to supply parts for the rebuilding of RBC's at the WWTP)



6/11/16

NOV. 1200 1. 1

3.H.6.a

CITY OF ASBURY PARK
Wastewater Treatment Plant—Sewer Utility Division
PURCHASE REQUEST

DATE 10/29/2018

DESCRIPTION of Purchase:

CHANNEL / FLAT BAR FRAMES
INTERMEDIATE AND END ASSEMBLIES FOR REPAIRS
OF PLANT RBC UNITS

REASON for Purchase

ONGOING REBUILDING OF TREATMENT
PLANT ROTATING BIO - CONTACTORS TO MAINTAIN
PLANT DEP. PERMIT COMPLIANCE

Amount

\$63,315.00

VENDOR'S NAME AND ADDRESS:

B & R WELDING INC.

REMARKS:

SINGLE SOURCE ITEM → THIS P.O. SUPERCEDES
P.O. REC. FROM 10/22 - RC.

SEE ATTACHED
QUOTE

REQUESTED BY:

CHIEF OPERATOR

DPM DIRECTOR

CO:

Gale Brown—Admin Secretary, DPM

Attachment: BR WELDING QUOTES (2018-440 : Authorizing BR Welding to supply parts for the rebuilding of RBC's at the WWTP)



RESOLUTION NO. 2018-441

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

RESOLUTION AUTHORIZING THE PURCHASE OF CONCRETE FROM SUFFOLK REDI-MIX FOR VARIOUS SIDEWALKS AND APRONS

WHEREAS, the City requires the purchase of concrete for various Sidewalks and Aprons through out the City; and

WHEREAS, the City has obtained the attached quotes from the following vendors:

- Suffolk Redi-Mix, S. Toms River NJ - \$90.00 per yard 4000 psi
- Clayton Block, Lakewood NJ - \$105.00 per yard 4000 psi

WHEREAS, the City of Asbury Park is desirous of awarding a contract to Suffolk Redi-Mix for the purchase of concrete for various sidewalks and aprons through out the City in an amount not-to-exceed \$15,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: T-17-75-850-850-003 as needed; 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 authorize the purchase of concrete to Suffolk Redi-Mix for various sidewalks and aprons through out the City and a copy of this Resolution shall be provided to the Superintendent of Public Works, 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. 2018-441 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

CERTIFIED BY ME THIS 27th DAY OF December, 2018.

CINDY A. DYE
CITY CLERK

SUFFOLK REDI-MIX

242 Dover Rd.
S. Toms River NJ

CITY OF ASBURY PARK

2018 Concrete Prices

4000 psi =\$90 per yard

\$240 Local delivery

Hot water charge nov-april 4 per yard

Saturday charge \$15 extra per yard

1% retarder = \$3.50 per yard, 2% retarder = \$7.00 per yard

1% non chloride \$350 per yard 2% non chloride = \$7.00 per yard

1% High early =\$2.00 per yard 2% high early \$4.00 per yard

Super P - \$10 per yard

Pump mix \$5.00 per yard

3/8 stone \$7.00 per yard



CONTRACT FOR READY MIX CONCRETE

CONTRACTOR: CITY OF ASBURY PARK
CONTACT: ROBERT BLANCHINI
ADDRESS:

TEL.: (732) 775-0900 FAX:

PROJECT TITLE/LOCATION:
MISC.

SALESPERSON: BILL GRACE
EFF. DATE: 6/21/2018 EXP. DATE: 3/31/2019

DESIGN STRENGTHS

	3000 PSI	3500 PSI	4000 PSI	4500 PSI	5000 PSI
PRICE PER C/YD (TAXABLE)	97.00	101.00	105.00	109.00	113.00
FREIGHT (TAXABLE)	240.00 PER DELIVERY				
WINTER CONCRETE C/YD 11/1 - 4/15	5.00	5.00	5.00	5.00	5.00
ICE PER LB.**	.85	.85	.85	.85	.85
SATURDAY CHARGE PER LOAD	150.00	150.00	150.00	150.00	150.00
EXCESS TIME - ¼ HR	20.00	20.00	20.00	20.00	20.00

** @ CLAYTON'S DISCRETION

CONTACT SALES REP. FOR SATURDAY OR SUNDAY/HOLIDAY CHARGES, IF NECESSARY.

SUBJECT TO TERMS AND CONDITIONS STATED HEREOF AND ON REVERSE SIDE HEREOF AND INCORPORATED AS PART OF THIS PROPOSAL.

NOTE: FLYASH, WHENEVER REQUIRED, WILL BE USED WHEN AND IF AVAILABLE. ANY CHANGES TO THE MIX DESIGNS QUOTED WILL RESULT IN AN INCREASE IN PRICE.

NOTE: RALPH CLAYTON & SONS WILL NOT BE HELD RESPONSIBLE FOR ANY PENALTIES OR PAY ADJUSTMENTS ASSESSED BY THE OWNER TO THE CONCRETE CONTRACTOR.

NOTE: RALPH CLAYTON & SONS RESPONSIBILITY IS SOLELY LIMITED TO THE CONCRETE PRODUCT AS DELIVERED. THIS LIMITATION DOES NOT INCLUDE THE "IN PLACE CONCRETE" AND ISSUES ARISING FROM THE PLACEMENT OF CONCRETE.

Accounts of over 30 days are subject to a 1 ½% per month service charge on unpaid balance. (Equivalent of 18% per year). If suit is instituted, there will be an attorney's fee of 30% of unpaid balance. This quotation becomes effective as a SALES ORDER, after its acceptance has been executed by the Purchaser and it has been approved as a contract for Clayton Block by one of its duly authorized officials. This quotation expires 15 days from the date hereof, but may be made a contract thereafter if and when accepted by Purchaser and approved by Seller. No conditions which are not incorporated in this contract will be recognized. No modification or transfer of this contract after acceptance shall be binding upon Seller unless made in writing and signed by one of its officers.

These prices are based upon Ralph Clayton and Sons established concrete mixes designed in accordance with current applicable ACI Standards (unless noted).

THE ABOVE QUOTED NUMBERS ARE BASED ON MATERIALS DELIVERED DURING NORMAL HOURS OF OPERATION FOR RALPH CLAYTON & SONS, WHICH ARE: MONDAY THROUGH FRIDAY, 7 A.M. TO 5 P.M. ORDERS FOR ANY OTHER DELIVERY TIMES OR PLANT OPENINGS WILL BE SUBJECT TO APPROPRIATE CHARGES.

The attached Job Form is an Addendum to this Contract and must be returned to Clayton Block or Ralph Clayton & Sons upon signing this Contract.

ACCEPTED:

NAME OF PURCHASER

DATE:

APPROVED AS A CONTRACT BY:

CLAYTON COMPANIES

DATE:

Attachment: CONCRETE QUOTES 12-2018 (2018-441 : Purchase of Concrete from Suffolk Redi-Mix)

Robert Bianchini

From: Don Clayton <dclayton@us-concrete.com>
Sent: Wednesday, June 20, 2018 1:46 PM
To: robert.bianchini@cityofasburypark.com
Subject: !WARNING! [Attachment]: FW: 2018 prices
Attachments: xdo.pdf; don clayton - credit app.pdf

Flag Status: Flagged

Robert,

Please see attached quote as requested.

Your town does not have an account with us. I am attaching a credit app as well.

If you have any questions, feel free to contact me.

Thank you,

Don Clayton

Territory Sales Manager
dclayton@us-concrete.com

250 Pehle Ave., Plaza One, Suite 503
 Saddle Brook, NJ 07663
 Tel: (800) 822-7242
 Cell: (551) 238-5224
 Fax: (201) 845-5621

www.eastern-concrete.com

EASTERN  | A U.S. Concrete Company
CONCRETE MATERIALS

Attachment: CONCRETE QUOTES 12-2018 (2018-441 : Purchase of Concrete from Suffolk Redi-Mix)



RESOLUTION NO. 2018-442

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

RESOLUTION AUTHORIZING PURCHASE OF A POLICE TRAILER

WHEREAS, the City of Asbury Park ("City") has a need to purchase a Police Trailer with options; and

WHEREAS, the City has obtained the attached quotes totaling \$21,155.40

- FDR Hitches in the amount of \$21,155.40 on State Contract #A82799, T2622

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$21,155.40; and

WHEREAS, the City of Asbury Park accepted a Grant from the Department of Justice on December 12, 2018, Resolution Number 2018-420; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts G-02-43-906-018-200. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of a Police Trailer in the amount of \$21,155.40 and a copy of this Resolution shall be provided to the Chief of Police, 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. 2018-442 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

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

CINDY A. DYE
CITY CLERK

FDR Hitches

120 W. Westfield Ave.
Roselle Park, NJ 07204

Phone: 908-259-9500

Fax:

E-mail: fdrhitches@gmail.com



Visit our website for locations!

Estimate

DATE	ESTIMATE NO.
8/20/2018	265

CUSTOMER

Asbury Park Police Dept.

SHIP TO / SERVICE FOR

Phone:

E-mail: carmen.gagliano@cityofasburypark.com

ESTIMATE ONLY / NOT AN INVOICE

P.O. NO.	TERMS	REP	SHIP VIA

VEHICLE INFO:

ITEM CODE	DESCRIPTION	QTY	SUG. RES.	COST	AMOUNT
U816TA35	8' x 16' Tandem axle enclosed trailer w/36' Side Door, 8.5 x 16' Tandem Axle 3500lb. Axles W/36' side door, Aluminum Wheels 25 Year Warranty on 3/4' Plywood Floor	1	6,649.00	6,649.00	6,649.00
Tire/Wheel Opt.	Spare Tire & Wheel Mounted, n/c Included with Trailer	1		0.00	0.00
Generator	5.0 KW Onan Remote Start Genset..Marquis	1	10377.00	8,301.60	8,301.60
U/XT PKG.1	Std. Duty Rear Ramp Door & Roof Vent	1	508.00	406.40	406.40
110volt Electr...	Heater 4' Base Board	2	124.00	99.20	198.40
110-Volt Option	110-Volt Option A/C Unit 15K	1	1563.00	1,250.40	1,250.40
Packages	Electric pkg A 30 Amp	1	504.00	403.20	403.20
12volt Electrical	Wall Thermo for A/C Units	1	143.00	114.40	114.40
12volt Electrical	Battery 12V Deep Cycle Charger	1	205.00	164.00	164.00
InteriorOption	Ceiling White Vynl	16	20.00	16.00	256.00
InteriorOption	Insulation Walls & Ceiling per sq.	368	3.00	2.40	883.20
InteriorOption	White 9mm Walls IPO 3/8" Plywood	16	17.00	13.60	217.60
InteriorOption	Floor Black Rubber Coin Ramp & Floor	25	51.00	40.80	1,020.00
Awning	6' x 4' Awning door	1	573.00	458.40	458.40
Door Options	RV Door W/Screen & Window IPO Std	1	696.00	556.80	556.80
Door Options	12' Aluminum flap IPO Wood	1	192.00	153.60	153.60
Door Options	Transition Flap 8 Wide	1	153.00	122.40	122.40
delivery	Delivery Chrg. to you, N/C	1		0.00	0.00

SUB-TOTAL

SALES TAX (6.625%)

TOTAL

Trailers & Trailer Parts, Snow-Plows & Plow Parts, Truck, Auto & Trailer Accessories

PLOWMATCH.COM - find your plow!

Join our e-mail list at: www.JoinFDR.com

ESTIMATE ONLY / NOT AN INVOICE

Page 1

Attachment: FDR Hitch (2018-442 : Purchase of a Police Trailer)

FDR Hitches120 W. Westfield Ave.
Roselle Park, NJ 07204

Phone: 908-259-9500

Fax:

E-mail: fdrhitches@gmail.com



Visit our website for locations!

Estimate

DATE	ESTIMATE NO.
8/20/2018	265

CUSTOMER

Asbury Park Police Dept.

SHIP TO / SERVICE FOR

Phone:

E-mail: carmen.gagliano@cityofasburypark.com

ESTIMATE ONLY / NOT AN INVOICE

P.O. NO.	TERMS	REP	SHIP VIA

VEHICLE INFO:

ITEM CODE	DESCRIPTION	QTY	SUG. RES.	COST	AMOUNT
Contract #	State Contract # A82779 T2622 Expires 04/04/19. Option prices are subject to change. These option prices are good for 60 days	1		0.00	0.00

Trailers & Trailer Parts, Snow-Plows & Plow Parts, Truck, Auto & Trailer Accessories	SUB-TOTAL	\$21,155.40
	SALES TAX (6.625%)	\$0.00
	TOTAL	\$21,155.40

PLOWMATCH.COM - find your plow!Join our e-mail list at: www.JoinFDR.com**ESTIMATE ONLY / NOT AN INVOICE**

Page 2



RESOLUTION NO. 2018-443

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

RESOLUTION AUTHORIZING THE PURCHASE OF VARIOUS PHYSICAL BARRIERS AND TRAILERS FOR THE POLICE DEPARTMENT

WHEREAS, the City has a need to purchase various physical barriers and trailers to help protect the health, safety and welfare of residents, businesses and visitor; and

WHEREAS, the City has obtained the following attached quotes:

- Grainger in the amount of \$26,899.00 for Round Bollards on State Contract #19-FLEET-00566
- Security Pro USA in the amount of \$56,500.00 for Modular Vehicle Barriers, Pivot System and Trailer on GSA Contract #GS-07F-0577T
- Meridian Rapid Defense Group in the amount of \$61,467.27 for Archer Barrier, Hauler, Tow Bar and Cables on GSA Contract #47QSWA19D001F

WHEREAS, the City of Asbury Park is desirous of awarding these purchases to the vendors in the amounts listed above; and

WHEREAS, the City has solicited and obtained three quotes for trailers from Skyline Equipment, FDR Hitches and Hecht Trailers; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for this purchase to SkyLine Equipment in an amount of \$10,100.00; and

WHEREAS, the City has solicited and obtained three quotes for Yodock Water Filled Barriers from Garden State Highway Products, Inc., Tattersall Inc. and Trinity Highway Rentals Inc.; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for this purchase to Garden State Highway Products, Inc. in an amount of \$20,000.00; and

WHEREAS, the total amount of these purchases equals \$174,966.27 and;

WHEREAS, the City of Asbury Park was awarded and accepted a grant to conduct

physical barrier improvements to various City Infrastructure to improve public safety in the amount of \$175,000.00 on Resolution Number 2018-321; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts G-02-43-903-018-200. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorize the purchase a various physical barriers and trailers for the Police Department.

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-443 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

CERTIFIED BY ME THIS 27th DAY OF December, 2018.

CINDY A. DYE
CITY CLERK

Date Created 12/18/2018



Customer Quotation

Expiration Date 01/17/2019

Project/Job	-	Customer Account Name	ASBURY PARK
Attention	-		CITY OF
Department	-	Customer Account Number	0820430486
		Grainger Quote Number	QTE1353122266
		Requisition name	-

Ship to
 ASBURY PARK CITY OF
 1 MUNICIPAL PLZ
 ASBURY PARK, NJ, 07712-7026

Notes

-

Item #	Description Mfr. Names & Model	Qty	Your Price	Total Price
39UP44	Bollard, Round, 30in. Lx 30in. W x 32in. H WAUSAU TILE TF6011W22 Country of Origin USA	50	\$537.98	\$26899.00

SubTotal: \$26899.0**Estimated Tax: N/A****Estimated Standard Shipping: N/A****Estimated Total: \$26899.0**

All orders are subject to the terms and conditions in your current contract with Grainger or to Grainger's current Terms of Sales as set forth on Grainger.com. Thank You!
 Visit us at grainger.com

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Carmen Gagliano

From: Flynn, Dennis <Dennis.Flynn@grainger.com>
Sent: Monday, October 29, 2018 3:41 PM
To: Carmen Gagliano
Subject: !WARNING! [Attachment]: RE: Bollards
Attachments: Quote 2038432880.pdf

Sargent,

Attached is your quote with current State Contract Pricing. All the items you requested are covered by our state contract 19-FLEET-00566.

Let me know if you need anything else.

Regards,

Dennis

Dennis Flynn | Government Sales Manager | W.W. Grainger, Inc

1001 Hadley Rd. | South Plainfield, New Jersey 07080 | Office: 908-355-1099 | Cell: 908-419-1942 www.grainger.com

From: Carmen Gagliano [<mailto:carmen.gagliano@cityofasburypark.com>]

Sent: Monday, October 29, 2018 9:24 AM

To: Flynn, Dennis

Cc: purchasing@cityofasburypark.com

Subject: Bollards

Dennis,

It was nice talking with you last week and you were very helpful in answering my questions. Please see the following items I'm looking to purchase. I just wanted to be sure that they were covered under the NJ state contact #TM0002 on PO #19-FLEET-00566 and that no shipping costs are required. Thank you for your time and should you need any further information I can be reached at the numbers below or my cell (732-620-5656).

1. Bollars Item# 39UP44 \$631.00 each Need approx. 50-60
2. Planter Item #39UN69 \$812.00 each Need approx. 8-10
3. Planter Item #39UP12 \$1248.00 each Need Approx. 8-10
4. Bollard Item #39UP90 \$586.00 each Need approx. 10-15

Thanks,

Sgt. Carmen Gagliano
Asbury Park Police Department
One Municipal Plaza
Asbury Park, NJ 07712

Tel: (732) 502-4594

Fax: (732) 775-3607

<mailto:Carmen.Gagliano@CityofAsburyPark.com>

Attachment: Grainger Bollard Quotes (2018-443 : Authorizing the Purchase of Various Physical Barriers and Trailers)

Vendor Name & Address:	W W GRAINGER INC GRAINGER INDUSTRIAL SUPPL, DIV GOVERNMENT CALL CENTER 55 JACKSON DR CRANFORD, NJ 07016-3582
Contact Person:	DENNIS FLYNN
Contact Phone:	877-888-4470
Order Fax:	908-497-0163
Contract#:	79875
Expiration Date:	09/30/18
Terms:	NONE
Delivery:	SPECIFIED ELSEWHERE
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	

LES

022-04- outdoor Garden??



Security Pro USA
(310) 475-7780
www.securityprousa.com
8543 Venice Blvd.

Quote

Date	Quote #
12/4/2018	2588

Name / Address
City of Asbury Carmen Gagliano 732.502.4594 carmen.gagliano@cityofasburypark.com

		Rep	Project
		CP	
Description	Qty	Cost	Total
GS-07F-0577T Mifram Security Modular Vehicle Barrier MVB	44	820.00	36,080.00
Mifram Security Modular Vehicle Barrier Pivot System	10	364.20	3,642.00
Mifram Transportation Trailer (USED)	1	12,600.00	12,600.00
Year of Manufacture: 2011			
Freight by Sea	1	4,178.00	4,178.00
Cindy Perez Direct Phone: 310-475-7780 Ext. 109 Fax: 310-475-7065 cp@securityprousa.com www.securityprousa.com DUNS# 616679049, Federal Tax ID: 95-4308568 CAGE: 3R0M2 Small Business/GSA Contract #GS-07F-0577T			
Thank you for your business	Total		\$56,500.00

Export warning : This product may be subject to the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.). Violations of these export laws are subject to severe criminal penalties. US export controls and may fall under ITAR or BIS regulations. It is the buyer responsibility to obtain a proper export license.

Attachment: Security Pro USA MVB, Pivot and Trailer Quote (2018-443 : Authorizing the Purchase of Various Physical Barriers and Trailers)



October 19th, 2017
Ref: 1710015

To: Cindy Perez

Security Pro USA

RE: MIFRAM Mobile Vehicle Barriers

Dear colleagues,

MIFRAM Ltd, the sole manufacturer of the Mobile Vehicle Barrier (MVB) system, hereby confirms that Security Pro USA is designated as the representative for Mifram Mobile Vehicle Barrier (MVB) system in the US for GSA Contract GS-07F-0577T. Security Pro USA will receive all the required support and assistance from Mifram to supply successfully the MVB units.

I look forward to continue our fruitful cooperation.

Sincerely yours,

S. Dar

Shlomo Dar
Mifram Security
VP Sales & Marketing
Tel: + 972-4-880-8800
Cell: +972-54-3000-340
E-mail: shlomo@mifram.com



QUOTE

Date: November 6, 2018

Quote Number: 1811_CoAP

REQUESTED BY:

Sgt. Carmen Gagliano
City of Asbury Park
1 Municipal Plaza
Asbury Park, New Jersey 07712

DELIVER TO:

To be confirmed

Quantity	Item	Product Code	Description	Unit Cost	Total
8	Archer® 1200 Barrier™	AB1200	Archer®1200 Barrier™	\$6,549.12	\$52,392.96
1	Archer® Hauler™	AHA002	Archer® Hauler™	\$1,443.75	\$1,443.75
1	Archer® Field Tow Bar™	ATB002	Archer® Field Tow Bar™	\$483.63	\$483.63
7	Arrestor Cable™	AAC4F001	Arrestor Cable™ (4 Ft.)	\$216.62	\$1,516.34
1	Arrestor Cable™	AAC10F001	Arrestor Cable™ (10 Ft.)	\$265.99	\$265.99
2	Arrestor Cable™	AAC16F001	Arrestor Cable™ (16 Ft.)	\$284.80	\$569.60
			Sub Total		\$56,672.27
			Delivery		\$4,000.00
			In-field Installation & Certified Training		\$795.00
			TOTAL		\$61,467.27

Special instructions

Color choice for the barriers and logo choice will be determined upon placement of order.

Lead time: 35 days.

Payment Terms & Conditions

50% deposit to begin production; balance due upon delivery.


Eric Alms, President

Sgt. Carmen Gagliano

P.O. Box 60100, Pasadena, California 91116

T: (323) 282-7827

www.betterbarriers.com

Attachment: Meridian Rapid Defense Group Archer Barriers Quote (2018-443 : Authorizing the Purchase of Various Physical Barriers and

Tracy Lizardi

From: Eric Alms <ealms@betterbarriers.com>
Sent: Tuesday, December 18, 2018 11:55 AM
To: purchasing@cityofasburypark.com
Cc: Peter Whitford; carmen.gagliano@cityofasburypark.com
Subject: GSA Information

Hello Tracy,

Thank you for the call today and please don't hesitate to contact me at any time on my cell.

Here is the GSA contract number. If possible please let me know the timing of the PO so that I can plan accordingly from a production standpoint. Things will be getting incredibly busy after the New Year and that could impact or lead times.

Eric



Eric Alms
President
MERIDIAN RAPID DEFENSE GROUP
1330 Factory Place, Unit 202
Los Angeles, CA 90013
Office: 323 282-7836
Cell: 626 755-6493
ealms@betterbarriers.com

Made in America
100% Lifetime Guarantee
www.betterbarriers.com

Attachment: Meridian Rapid Defense Group Archer Barriers Quote (2018-443 : Authorizing the Purchase of Various Physical Barriers and

Tracy Lizardi

From: Jim Miller <jmiller@betterbarriers.com>
Sent: Tuesday, December 18, 2018 1:41 PM
To: 'Eric Alms'; purchasing@cityofasburypark.com
Cc: kewald@betterbarriers.com
Subject: !WARNING! [Attachment]: RE: GSA Information Attention Tracy Lizardi re MERIDIAN Rapid Defense Group
Attachments: NJ Articles Meridian Rapid Defense Group LLC NJ Articles (filed).pd
Flag Status: Flagged

Hello Tracy,

Eric Alms has asked me to follow up directly with you to insure that you have all the information you require from MERIDIAN during today's business day. I have called and left a voicemail to discuss any information you may require and answer any question you may have.

In the interim, below please find two direct links to our GSA sites at the general GSA eLibrary and then to our catalog of products including descriptions and pricing on the GSA Advantage. In addition, attached hereto are MERIDIAN's New Jersey article of registration.

<https://www.gsaelibrary.gsa.gov/ElibMain/contractorInfo.do?contractNumber=47QSWA19D001F&contractorName=MERIDIAN+RAPID+DEFENSE+GROUP%2C+LLC&executeQuery=YES>

<https://www.gsaadvantage.gov/advantage/s/search.do?q=0:2meridian+rapid+defense+group&db=0&searchType=0>

I am in the office all day and standing by to provide anything else you may request.

Sincerely,

Jim

Jim Miller

Head of Global Corporate Compliance
MERIDIAN RAPID DEFENSE GROUP LLC
jmiller@betterbarriers.com
 Direct Phone: (310) 748-8055

Making...People, Communities & Places Safer

Made in America
 100% Lifetime Guarantee
www.betterbarriers.com





Skyline Equipment
 339 State Route 31 S
 Washington, NJ 07882
 (908) 689-3900
 sales@skyline-trailers.com
 www.skyline-trailers.com

QUOTE

ADDRESS

Asbury Park Police Department
 1 Municipal Plaza
 Asbury Park, NJ 07712

SHIP TO

Asbury Park Police
 Department
 1 Municipal Plaza
 Asbury Park, NJ 07712

QUOTE # 2184

DATE 11/06/2018

PHONE

(732) 502-4594

ACTIVITY	QTY	RATE	AMOUNT
Trailer 2019 Bri-Mar Trailer Model-EH818-10LE GVW-9,990 LBS includes the following options --- flat deck (delete dovetail & ramps), spare tire and mount, 8K jack w/ 2 5/16 adjustable coupler, front stop rail, rub rail w/ stake pockets, (6) flat hook straps per trailer	2	5,050.00	10,100.00

This Quote is valid for 120 days.

TOTAL

\$10,100.00

Accepted By

Accepted Date

Attachment: Skyline Equipment Trailer Quotes (2018-443 : Authorizing the Purchase of Various Physical Barriers and Trailers)

FDR Hitches

120 W. Westfield Ave.
Roselle Park, NJ 07204

Phone: 908-259-9500

Fax:

E-mail: fdrhitches@gmail.com



Visit our website for locations!

Estimate

DATE	ESTIMATE NO.
9/14/2018	512

CUSTOMER

Asbury Park Police Dept.

SHIP TO / SERVICE FOR

Phone:

E-mail: carmen.gagliano@cityofasburypark.com

ESTIMATE ONLY / NOT AN INVOICE

P.O. NO.	TERMS	REP	SHIP VIA

VEHICLE INFO:

ITEM CODE	DESCRIPTION	QTY	SUG. RES.	COST	AMOUNT
FP-5.2K-18P	Pro-Grade Deck Over Trailer Pro Grade Wood Deck, 9990 GVWR, 2-5/16" Adjustable Ball Coupler, Lockable Lid Tool Box, No Ramps, No Beaver Tail, 12K Drop Leg. White Pin Stripe, Jack, 7-RV Conect, Radial Tires,	2	5,675.00	5,675.00	11,350.00
80157-10-27	2' x 27' Flat Hook	12	28.95	23.16	277.92
delivery	Delivery Chrg. to you n/c	1		0.00	0.00

SUB-TOTAL \$11,627.92

SALES TAX (6.625%) \$0.00

TOTAL \$11,627.92

**Trailers & Trailer Parts, Snow-Plows & Plow Parts, Truck, Auto
& Trailer Accessories**

PLOWMATCH.COM - find your plow!

Join our e-mail list at: www.JoinFDR.com

ESTIMATE ONLY / NOT AN INVOICE

Hecht Trailers
2075 Rt 9
Toms River, NJ 08755
732-349-1900

Quote No: 46792
Date: 10/23/18

Page: 1

Sold To: CARMEN GAGLIANO
CITY OF ASBURY PARK POLICE DEP
ONE MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

Customer No: 23068
Phone No: 732-502-4594

Ship To: ONE MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

Cust. Order #:

Salesperson: #4 - Richard

Product Code	Item Description	Qty	Unit Price	Amount
SPECIAL ORDER	SPECIAL ORDER TRAILER	2	5711.00	11422.00
	BIG-TEX EH8.5X18/100A COLOR BLACK			
DISCOUNT	DISCOUNT	2	-400.00	-800.00
PDI	PRE-DELIVERY INSPECTION	2	55.00	110.00
TIRE FEE NT	NJ DMV TIRE COUNT - NON TAX	10	0.00	0.00
225R15-655BM	225-75R-15 6 LUG BLK MOD	2	138.99	277.98
PART DISCOUNT	PART DISCOUNT	2	-14.00	-28.00
V1155	RATCHET, 2X20 W/ CLAW HOOK	12	20.47	245.64
PART DISCOUNT	PART DISCOUNT	1	-24.60	-24.60

Sub-Total: 11203.02

Shipping: 0.00
Tax [0]: EXEMPT *

Total: 11203.02

PRINT NAME _____
SIGN NAME _____

Amount Paid: 0.00
Amount Due: 0.00
Change: 0.00

Attachment: Skyline Equipment Trailer Quotes (2018-443 : Authorizing the Purchase of Various Physical Barriers and Trailers)



GARDEN STATE
HIGHWAY PRODUCTS, INC.

Garden State Highway Products, Inc.
301 Riverside Dr.
Millville, NJ 08332
856-692-7572 Fax: 856-692-6797

Sales Quote

Page: 1

Sales Quote Number: SQT002942
External Document #: 2001MB
SalesPerson: Devin Gorgo
Shipment Method: Delivery
Sales Quote Date: 12/5/2018
Payment Terms: Net 30 Days
Email: carmen.gagliano@ci
Ship-To Email: michael.manzella@ci
tyofasburypark.com

Bill to:
Asbury Park, City of
Sgt. Carmen Gagliano
1 Municipal Plaza
Asbury Park, NJ 07712
U.S.A.

Ship to:
Asbury Park, City of
Michael J. Manzella
Public Works Yard
9 Main Street
Asbury Park, NJ 07712
U.S.A.

Line #	Item No.	Description	Qty.	Unit Cost	Discount	Amount
1	YODOCKBAR2001MB	Yodock Water Filled Barrier 2001MB 72"L x 18"W x 32"H (85LBS E/900LBS F)	72 EA	277.7778		20,000.00

Sales Quote valid for 30 days from Sales Quote Date

Subtotal: \$ 20,000.00
Invoice Discount: \$ 0.00
Freight: \$ 0.00
Tax: \$ 0.00
Total: \$ 20,000.00



997 NW 31st Avenue * Pompano Beach, FL 33069
 PH: 609-393-4293 (x204 or 202) * Fax: 609-498-7920
 Email: info@tattersallinc.com
 Website: www.gov.tattersallinc.com
 Tax ID: 22-2717907 * DUNS: 153789961 * CAGE#: 018P6

The Yodock Wall Company

Shipping dock to dock

Need- purchase 72 2001M barricades half orange & half white

QTY	Unit Price	Extended Price
148006B YODOCK 2001M-NATURAL 32		
36	\$275.00	\$9,900.00
148007B YODOCK 2001M-ORANGE 32		
36	\$275.00	\$9,900.00
Shipping:		\$990.00
Total:		\$20,790.00

Tattersall is a Woman-Owned, Hub Zone, Small Business!
 Registered with SAM & WAWF

Attachment: Garden State Highway Products Quotes (2018-443 : Authorizing the Purchase of Various Physical Barriers and Trailers)

TRINITY HIGHWAY RENTALS, INC. dba

THE YODOCK WALL COMPANYQuote Ent: 10/22/18
Ship Plt: 585**Sales Quotation # ASBURYPD102218**

900 Patterson Dr

Bloomsburg, PA 17815

Phone: 570-380-2856

Fax: 570-380-2859

For: **ASBURY POLICE DEPARTMENT** Project:
JOB #Cust: **PO: TBD**
Contact: **CARMEN GAGLIANO**Comments:

Phone #: 732-620-5656

Ship:

Tax State: 30 - NEW JERSEY
Use State: 30 - NEW JERSEY

ASBURY PARK, NJ

Tax Exempt: No
Exempt #:Sales Person: 924 - A. BRUHN
Entered By: t traughEst. Trk Lds: 0.00
Ship Partial: No

Certs: 4 - None

Let Date: 10/22/18

Rel to Sched: n/a

Init Arrival: 12/1/18

SO Complete: 12/1/18

Ship Via
2 - LTL

Frt: 1 - Included

Credit: Net 30 days - Pending Credit Appr

Credit Rmks:

<u>Qty</u>	<u>Description</u>	<u>Price</u>	<u>Ext Price</u>	<u>Wt</u>	<u>Ext Wt</u>
1	148000B PLUG WRENCH	10.00	10.00	1.00	1.00
1	148004B FEE/CHRG-FREIGHT	950.00	950.00	1.00	1.00
36	148006B YODOCK 2001M-NATURAL 32	300.00	10,800.00	1.00	36.00
36	148007B YODOCK 2001M-ORANGE 32"	300.00	10,800.00	1.00	36.00
Total Price(USD)			22,560.00		74.00

Weight is in Pounds

Qualifications

TRINITY HIGHWAY RENTALS, INC. dba

THE YODOCK WALL COMPANY

Quote Ent: 10/22/18
 Ship Plt: 585

Sales Quotation # ASBURYPD102218

900 Patterson Dr

Bloomsburg, PA 17815

Phone: 570-380-2856

Fax: 570-380-2859

CUSTOMER IS RESPONSIBLE FOR UNLOADING BARRICADES FROM TRUCK, INSTALLATION OF BARRICADES AND FILLING BARRICADES WITH WATER.

BARRICADE WITH FENCE PANELS SHOULD BE COMPLETELY FILLED WITH WATER FOR OPTIMAL PERFORMANCE.

BARRICADES MAY BE ANCHORED TO THE WORK SURFACE FOR INCREASED STABILITY.

IF PRIVACY SCREEN OR DEBRIS NETTING IS USED ON THE FENCE PANELS, IT IS RECOMMENDED IN PREPARATION FOR HIGH WIND EVENTS THE SCREENING/NETTING BE REMOVED.

TO PREVENT FREEZING ROCK SALT IS RECOMMENDED IN WINTER MONTHS.

PRICE OF FREIGHT MAY BE SUBJECT TO CHANGE BASED ON QUANTITY AND DELIVERY LOCATION.

7-10 DAY LEAD TIME SHOULD BE EXPECTED FROM RECEIPT OF PO AND CREDIT APPROVAL; EXPEDITED DELIVERIES WILL REQUIRE SURPLUS FREIGHT CHARGE.

25% RESTOCKING FEE WILL BE CHARGED FOR CANCELED ORDER.

QUOTES ARE GOOD FOR 15 DAYS.

Acceptance and Delivery Info

This Quote is offered for your Acceptance on or before 11/01/2018 with shipment release at the time of acceptance and delivery complete by 12/01/2018.

The prices shown are quoted F.O.B. Origin with freight Included.

Art Bruhn

Phone: 570-380-2856

Fax: 570-380-2859

Arthur.Bruhn@trin.net

This Sales Quotation is subject to the Terms and Conditions of Sale attached hereto. Prices are subject to increase at the time of shipment resulting from material, freight or processing cost escalation. If the shipment is deferred beyond the quoted date (s) for any reason, quoted prices are subject to increase. Order acceptance contingent upon material availability, credit approval, and shipping space availability at the time of order placement. Any sales order(s) entered into by the Buyer and TRINITY HIGHWAY RENTALS, INC. dba THE YODOCK WALL COMPANY ("Seller") will be governed by a Purchase Order Acknowledgement issued by Seller and accepted by Buyer and the terms and conditions set forth in the Purchase Order Acknowledgment.

rftachie 10/22/18 1:37:27PM

2 of 4

Packet Pg. 81

Attachment: Garden State Highway Products Quotes (2018-443 : Authorizing the Purchase of Various Physical Barriers and Trailers)

TRINITY HIGHWAY RENTALS, INC. dba

THE YODOCK WALL COMPANY

Quote Ent: 10/22/18
 Ship Plt: 585

Sales Quotation # ASBURYPD102218

900 Patterson Dr

Bloomsburg, PA 17815

Phone: 570-380-2856

Fax: 570-380-2859

TRINITY HIGHWAY RENTALS, INC. dba
THE YODOCK WALL COMPANY
Terms and Conditions of Sale
2/19/2018

The following terms and conditions ("Terms") shall be the exclusive terms incorporated into all quotations, purchase orders, sales contracts and purchase order acknowledgements (collectively, an "Order") for the sale of Seller's Goods. No contract shall be formed except upon these Terms. No terms or conditions embodied in any other document that pertains to an Order shall be applicable to the Seller and are hereby rejected unless expressly agreed to in writing by Seller.

1. **CHANGES AND INSPECTION:** Any changes in specifications or delivery by the Customer subsequent to Seller's Order shall be binding on Seller only when set forth in a written agreement signed by both parties specifying the changes and the price and delivery adjustments therefor. Customer may inspect the Goods at Seller's plant upon Customer's prior notice to Seller and Seller's approval. If requested by Seller, Customer shall execute a Certificate of Inspection and Acceptance covering all Goods found to be in accordance with the specifications and Customer shall deliver the executed Certificates to Seller. Each inspection Certificate, when signed by the Customer and with respect to Goods covered thereby, shall be final and conclusive confirmation that such Goods conform in all respects, to the requirements and provisions of the Order.

2. **DRAWINGS AND SPECIFICATIONS:** No drawings, specifications, or other data submitted to Seller with Customer's bid forms shall be made a part of Seller's Order unless specifically referred to in the Order and then subject to, and only to the extent of, any restrictions, limitations or other provisions set forth in the Order. Seller has no responsibility for reviewing any drawings, plans, designs, specifications or other data provided by Customer for any purpose other than at Customer's request, to determine the quantity of Goods that could be required for Customer's planned use or construction utilizing the Goods.

3. **DELIVERY AND DEPLOYMENT:** If a time for delivery of the Goods is set forth in the Order, it is an estimate only and is subject to and conditioned upon the date of Customer's acceptance without exception of the Order, timely receipt by Seller of Customer's deliverables and delays due to strikes, shortages in skilled labor, fires, accidents or any other causes or contingencies beyond Seller's control, whether foreseeable or unforeseeable, ("Delay Event"). Delay in delivery of all or any portion of the Goods that is not due to Seller's willful act shall not constitute a default under the Order. Seller shall not be under any obligation to arrange for shipment and acceptance of any Goods in advance of Seller's actual needs as determined in Seller's sole discretion. Unless otherwise agreed by the parties, the Goods are sold F.O.B. Seller's facility even though transportation costs may be included in the price stipulated. Title and risk of loss of the Goods shall pass to the Customer upon delivery. Neither the Customer nor the consignee of the Goods shall have the right, without Seller's prior written agreement, to divert or re-consign any shipment to any destination other than as specified by the Seller in the bill of lading covering the Goods. Should delivery be to Customer's site, it is agreed that Seller is not responsible for the placement of the Goods in accordance with any of Customer's plans, drawings or specifications. It is agreed that any placement of the Goods by Seller at delivery shall not be considered Seller's confirmation or approval of Customer's use, deployment, arrangement, design, or configuration of the Goods. The use, deployment, arrangement, design or configuration of the Goods, including but not limited to, adding water or any other material, apparatus or components to the Goods and the source of such water, material, apparatus or components are the sole responsibility of Customer.

4. **QUANTITY:** The quantity of Goods set forth in the Order will not be exceeded without authority being first obtained from Customer or Customer's authorized agent. Customer reserves the right to return over-shipments.

5. **ACCEPTANCE AND TERMS OF PAYMENT:** Unless otherwise agreed in writing, Customer agrees to accept delivery of all or any portion of the Goods as they are delivered to Customer. Customer shall pay the full amount of the purchase price upon delivery of the Goods, or a portion of the total thereof to the carrier at Seller's facility, and upon presentation by Seller of an invoice for the Goods delivered and covered by the Order and a bill of lading showing shipment of the Goods. To secure Customer's fulfillment of its obligations to Seller under the Order Customer hereby grants to Seller a security interest in the Goods delivered and the products, proceeds and accessions of and to any of the Goods, together with all right, title and interest of Customer therein and all rights and remedies which Customer might exercise with respect thereto but for the security interest granted. Customer acknowledges that the Order, including these terms and conditions shall constitute a security agreement between the parties.

6. **TAXES:** The quoted purchase price for the Goods does not include any international, federal, state or local sales, use or related taxes, however designated or imposed, and any such sales, use or similar tax arising out of this transaction shall be for Customer's account.

7. **CANCELLATION:** Customer may not cancel the Order except with Seller's consent and subject to conditions at such time agreed upon which shall include protection of the Seller against any loss, credit or expense incurred or expected to be incurred.

8. **NON DISCLOSURE:** Customer agrees not to disclose to any third party (other than Customer's legal counsel, financing entity or Prime Contractor) any of the terms or prices set forth in the Order including these terms and conditions, or the information received from Seller in either negotiating for a sale of the Goods or in the performance of the Order. This obligation shall survive delivery of the Goods. The obligations set forth in this provision shall not apply to any information, data, or designs which Customer can show it possessed prior to its disclosure by Seller, were or have become available to the public domain, or are subsequently provided to it by another party having the right to possess and disclose the information, data or designs.

TRINITY HIGHWAY RENTALS, INC. dba

THE YODOCK WALL COMPANY

Quote Ent: 10/22/18
 Ship Plt: 585

Sales Quotation # ASBURYPD102218

900 Patterson Dr

Bloomsburg, PA 17815

Phone: 570-380-2856

Fax: 570-380-2859

9. PATENTS: With respect to Goods which are unmodified in any way by Customer, Seller shall defend at its own expense any suit or proceeding brought against Customer based on a claim that the Goods constitute an infringement of any apparatus claim of any patent of the U. S. issued prior to the effective date of the Order, if Seller is notified promptly in writing and is given authority, information and assistance by Customer for the defense of same. Seller shall pay all damages and costs awarded therein against Customer. In the event the Goods are held in such suit to constitute infringement and their use enjoined, Seller shall at its' own expense and at its' option, either: (i) procure for Customer the right to continue using the Goods, (ii) replace the Goods with non-infringing Goods, (iii) modify the Goods so as to become non-infringing or (iv) refund the purchase price of the Goods found to be infringing. The foregoing sets forth the entire liability of Seller by way of infringement with respect to the Goods. Seller shall have no liability for infringement with respect to the Goods, or any part or portion thereof, which are manufactured, supplied or obtained according to Customer's design or specification. To the extent of Goods which are manufactured, supplied or obtained according to Customer's design, specification, or specification modifications, Customer agrees to hold harmless, defend, and indemnify Seller against any claims by way of infringement or of infringement that arise out of compliance with the specifications.

10. WARRANTY: Seller's obligation hereunder shall not cover or apply to any part of or attachment to the Goods not manufactured by Seller. To the extent available, and in accordance with the terms thereof, Seller will make available to Customer, upon Customer's written request, any warranty from the manufacturer of any such part or attachment not manufactured by Seller that is a part of the Goods. Seller's sole obligation under this warranty with respect to Goods shall be limited to repairing or replacing, at a shop selected by Seller, any of the Goods, which shall within one year after delivery, be returned to Seller by Customer with transportation charges prepaid and which Seller's examination shall disclose to have been defective. SELLER MAKES NO REPRESENTATION, AFFIRMATION OF FACT OR PROMISE RELATED TO CUSTOMER'S ARRANGEMENT, USE OR DEPLOYMENT OF THE GOODS. NO SAMPLE OR MODEL HAS BEEN MADE PART OF THE BASIS OF THE ORDER OR HAS CREATED AS AN EXPRESS WARRANTY THAT ALL OF THE GOODS CONFORM TO ANY SAMPLE OR MODEL. THE WARRANTY SET FORTH HEREIN IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED. SELLER DISCLAIMS ALL OTHER WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PARTICULAR PURPOSE.

11. INDEMNITY: CUSTOMER AGREES TO DEFEND, HOLD HARMLESS AND INDEMNIFY SELLER AND ITS AFFILIATES AND THEIR RESPECTIVE OFFICERS, DIRECTORS, SHAREHOLDERS, AGENTS AND EMPLOYEES (COLLECTIVELY "INDEMNITEES"), FROM AND AGAINST ANY AND ALL CAUSES OF ACTION, SUITS, DEBTS, CLAIMS, LIABILITIES, LOSSES, DAMAGES, COSTS, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES, COURT COSTS AND EXPENSES OF WHATEVER NATURE OR KIND, (COLLECTIVELY "LOSSES"), INCLUDING BUT NOT LIMITED TO ANY LOSSES RELATING TO BODILY OR PERSONAL INJURY, DEATH, DESTRUCTION OF OR DAMAGE TO PROPERTY, OR DAMAGE TO THE ENVIRONMENT, ARISING OUT OF, RESULTING FROM OR RELATED TO ANY ACT, ERROR OR OMISSION OF CUSTOMER, CUSTOMER'S EMPLOYEES, AGENTS OR SUBCONTRACTORS, OR ANY RESPECTIVE EMPLOYEE OF ANY SUCH AGENT OR SUBCONTRACTOR.

12. NO INSTALLATION: Upon request by Customer, Seller may provide consultation regarding assembly of the Goods during pre-construction activities, or may respond to questions during the Customer's actual installation of the Goods. However, it is understood and agreed that no installation is provided by Seller or otherwise included within the obligations included herein. Customer acknowledges that it is aware that further information regarding the Goods, their specifications, technical information, and assembly is located at www.trinityhighwayrentals.com.

13. CONSEQUENTIAL DAMAGES: In no event shall Seller or its officers, directors, employees or agents be liable to Customer or any other person for any indirect, special, cover, consequential or punitive damages such as, but not limited to, delay damages, lost profits or revenue, or lost opportunity damages, resulting from or in connection with any claim or cause of action, whether brought in contract or in tort, even if Seller knew or should have known of the possibility of such damages.

14. APPLICABLE LAW: The Order, including these terms and conditions, shall be governed by and construed in accordance with the laws of the State of Texas.

15. MISCELLANEOUS: The Order, including these terms and conditions, shall not be modified unless such modification is written and signed by both parties. Neither party's failure to require performance of any term, condition or instruction, or to exercise any right or privilege set forth in the Order including these terms and conditions, shall be nor act as a waiver of any term, condition, instruction, and/or any right or privilege under it, impair or waive any rights in case a default by the other party continues, or in case any subsequent default by such party occurs. Neither party shall assign any right, obligation or interest in the Goods or an Order without the express written consent of the other party.

16. ENTIRE AGREEMENT: The Quotation, including these terms and conditions contain the entire agreement of the parties. The parties shall not be bound by or be liable for any statement, presentation, promise, inducement or understanding of any kind of nature not set forth herein. Any reference to Customer's purchase order or other order does not imply acceptance of any term, condition or instruction contained in such purchase order or order.



RESOLUTION NO. 2018-444

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

A RESOLUTION AUTHORIZING SETTLEMENT OF A CONTESTED IN REM FORECLOSURE MATTER INVOLVING THE PROPERTY LOCATED AT 26 AVENUE A (BLOCK 806, LOT 25), AND AUTHORIZING CITY OFFICIALS TO TAKE APPROPRIATE ACTIONS TO EFFECTUATE THE SETTLEMENT

WHEREAS, on September 14, 2016, the Asbury Park Mayor and Council adopted Resolution No. 2016-382, which authorized the City to proceed with In Rem foreclosure proceedings relating to certain real properties located within the City of Asbury Park (the “City”) upon which there were outstanding tax delinquencies; and

WHEREAS, one of the properties which was eligible for In Rem foreclosure was the parcel located at 26 Avenue A, which is more commonly known and designated as Block 806, Lot 25 on the City’s Tax Map (the “Property”); and

WHEREAS, the Property is comprised of a parcel measuring approximately 25’ x 60’ and is located in the “S.T.A.R.S.” redevelopment area; and

WHEREAS, the Property is the site of a single-family home and was listed under the record ownership of Asbury Management, LLC; and

WHEREAS, on or about February 26, 2018, the City filed an In Rem Foreclosure Complaint with the Superior Court of New Jersey, Chancery Division, Monmouth County, through which the City sought to acquire title to five (5) separate properties which were delinquent in the payment of property taxes, which properties were part of the list authorized by Resolution No. 2016-382, as referenced above; and

WHEREAS, the City’s In Rem foreclosure action was assigned Docket No. SWC-F-004174-18; and

WHEREAS, during the course of the In Rem foreclosure proceedings, the owners of three (3) of the parcels contained in the In Rem Foreclosure Complaint redeemed the outstanding liens which had been placed on their respective properties, thus effectively removing them from the In Rem foreclosure process; and

WHEREAS, on July 24, 2018, the Hon. Katie A. Gummer, P. J. Ch., entered a Final Judgment of Foreclosure, which vested title to the remaining two (2) properties that were subject

to the In Rem Foreclosure Complaint to the City, including the property located at 26 Avenue A; and

WHEREAS, the Final Judgment of Foreclosure was recorded with the Monmouth County Clerk's office as Instrument #2018088472, in Book OR-9310, at Page 5187; and

WHEREAS, since that time, representatives of the former owner of the property located at 26 Avenue A (Asbury Management, LLC) contacted the City seeking to redeem the lien and alleging that they had not received proper notice of the In Rem foreclosure proceeding; and

WHEREAS, legal counsel for Asbury Management, LLC filed a Motion to Vacate the Final Judgment of Foreclosure relating to the Property based upon the alleged lack of notice and for other reasons as set forth in the Motion papers; and

WHEREAS, that Motion remains pending before Judge Gummer; and

WHEREAS, in the meantime, the parties have reached a tentative amicable resolution of the matter, whereby the City would voluntarily agree to vacate the Foreclosure Judgment as it relates to the property located at 26 Avenue A only, and return the ownership of that specific property to Asbury Management, LLC, subject to payment by Asbury Management, LLC of the full amount necessary to redeem the lien, including all accrued interest, penalties and fees, along with the City's costs in pursuing the action, no later than December 31, 2018; and

WHEREAS, this proposal is subject to the approval of the Mayor and Council; and

WHEREAS, the Mayor and Council, having considered this matter, now wish to provide their authorization for the proposed settlement, which will enable the City to recoup a significant amount of outstanding taxes, along with interest, penalties and other costs, relating to the Property, and return the Property to the tax rolls under the ownership of Asbury Management, LLC.

NOW, THEREFORE, BE AND IT IS RESOLVED, by the Asbury Park City Council as follows:

1. That the settlement of the contested In Rem Foreclosure matter relating to the Property located at 26 Avenue A, as referenced above, is hereby authorized.
2. That the City Attorney, the Tax Collector, the Tax Assessor, and all other relevant City officials are hereby authorized to undertake all actions, and execute and file any documents necessary, in order to effectuate the proposed settlement as referenced above.
3. That a certified copy of this Resolution shall be provided to each of the following:
 - (a) Michael Capabianco, City Manager
 - (b) Frederick C. Raffetto, Esq., Municipal Attorney

- (c) Tyrone Young, Tax Collector
- (d) Erick Aguiar, Tax Assessor

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. 2018-444 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

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

CINDY A. DYE
CITY CLERK



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

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

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

§ 88-1. Purpose.

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

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

§ 88-2. Basic requirements.

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

§ 88-3. Definitions.

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

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

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

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

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

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

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

§ 88-4. Residential development fees.

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

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

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

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

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

§ 88-5. Nonresidential development fees.

A. Imposed fees.

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

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

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

exempted below.

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

§ 88-6. Collection procedures.

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

development.

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

§ 88-7. Affordable housing trust fund.

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

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

§ 88-8. Use of funds.

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

assistance with emergency repairs.

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

§ 88-9. Monitoring.

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

§ 88-10. Ongoing collection of fees.

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

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

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-21 which was finally adopted by the City Council at a meeting held on the 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.³

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

30-50.1 General.**Board Engineer**

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-39 which was finally adopted by the City Council at a meeting held on the 27th day of December, 2018

CINDY A. DYE
CITY CLERK



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

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

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

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

Section 2-17.2(a) Appointment

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

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

Section 2-17.2(b) Qualifications

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

2-17.3 Functions of the Department

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

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

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

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

CHAPTER III “LAND DEVELOPMENT”

30-7 CERTIFICATE OF RESOLUTION COMPLIANCE

30-7.1 Requirement; Zoning Officer to Issue.

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

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30-7.2 Necessary for Construction Permit or Mercantile License.

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

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

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

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

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

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30-15 Definitions

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

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

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

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

30-23.8 Meeting Attendance of Applicants

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

30-29.2 Notice Requirements for Hearings.

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

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

30-39.1 Development Coordinator.

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

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

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

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

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

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

30-47.1 General.

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

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30-49 PERFORMANCE AND MAINTENANCE GUARANTEES.

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30-49.1 General.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

30-50.1 General.

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

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

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

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

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



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

**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.)

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

b. On-Street Metered Parking Rate Schedules Adopted.

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

On-Street Metered Parking Rate Schedules

(Subsection 7-41.3,b)

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

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

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

Monday- Friday <u>Thursday</u>	9:00 am - 5:00 pm <u>2:00 am</u>	\$0.50 <u>1</u> /hour	\$1/hour	\$0.50/hour
Monday- Thursday <u>Friday</u> (Ord. No. 2017-14)	<u>9:00 am - 5:00 pm</u> - 2:00 am	\$1/hour	\$1/hour	\$1 <u>0.50</u> /hour
Friday (Ord. No. 2017-14)	5:00 pm - 2:00 am	\$1 <u>2</u> /hour	\$2/hour	\$1/hour
Saturday- <u>Sunday</u> (Ord. No. 2017-14)	9:00 am - 2:00 am	\$1 <u>2</u> /hour	\$2/hour	\$1/hour
Sunday (Ord. No. 2017-14)	9:00 am - 2:00 am	\$1 <u>hour</u>	\$1 <u>hour</u>	\$1 <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 Street, Ocean Avenue, and the streets between) CBD Spots (except Cookman Avenue)</u>	<u>Downtown (Cookman Avenue, Lake Avenue, and the streets between) Cookman Avenue (between Main Street and Grand Avenue)</u>	<u>All Other Areas Bangs Avenue Garage</u>
Monday- Friday <u>Thursday</u> (Ord. No. 2017- 14)	9:00 am - 5:00 pm <u>2:00 am</u>	\$0.25 <u>0.50</u> /hour	\$0.25 <u>0</u> /hour	\$0.25/hour
Monday- Thursday, Sunday <u>Friday</u> (Ord. No. 2017- 14)	<u>9:00 am - 5:00 pm</u> - 2:00 am	\$0.50 <u>0.50</u> /hour	\$0.50/hour	\$0.50 <u>0.25</u> /hour
Friday (Ord. No. 2017- 14)	5:00 pm - 2:00 am	\$1.00 <u>2</u> /hour	\$2.00 /hour	\$1.00 /hour
Saturday- <u>Sunday</u>	9:00 am -	\$1.00 <u>2</u> /hour	\$2.00 /hour	\$1.00 /hour

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

(Ord. No. 2017-14)

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

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

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

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

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

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

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

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

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

(Ord. No. 2017-14)

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

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

d. *15-minute Parking.*

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

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

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

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

7-41.4 City Controlled Metered Parking Lots.

b. *City Controlled Metered Parking Lot Rates.*

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

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

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

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

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

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

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

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

a. *Fees for Residential Parking Permits.*

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

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

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

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

b. *Fees for Employee Parking Permits.:*

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

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

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

c. *Residential Parking Permit Regulations.*

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

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

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

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

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

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

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

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

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

~~d. Employee Parking Permit Regulations.~~

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

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

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

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

1) Proof of Residency:

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

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

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

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

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

2)3) Vehicle Registration

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

3) de. Employee Parking Permit Regulations.

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

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

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

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

e. Proof of Residency or Employment.

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

f. Vehicle Registration for Parking Permits

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

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

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

fg. Special Permits.

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

h. Guest Permits

Residents of Asbury Park 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 (approximately 20 feet in length)	N/A	N/A	N/A	N/A	\$5.00
CBD metered space (except Cookman Avenue)	\$10.00	\$15.00	\$20.00	\$40.00	\$15.00
Cookman Avenue Downtown metered space	\$15.00	\$20.00	\$25.00	\$50.00	\$30.00
WRA metered space (except Ocean Avenue)	\$10.00	\$15.00	\$20.00	\$40.00	\$15.00
Ocean Avenue Waterfront metered space	\$15.00	\$20.00	\$25.00	\$50.00	\$30.00
<u>Metered space in All Other Areas</u>	<u>\$10.00</u>	<u>\$15.00</u>	<u>\$20.00</u>	<u>\$40.00</u>	<u>\$15.00</u>

b. *Time Limits.*

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

c. *Other Regulations.*

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

(Ord. No. 2017-14)



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

**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:

<u>TITLE NAME</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
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 27th day of December, 2018

CINDY A. DYE
CITY CLERK

EXHIBIT “A”

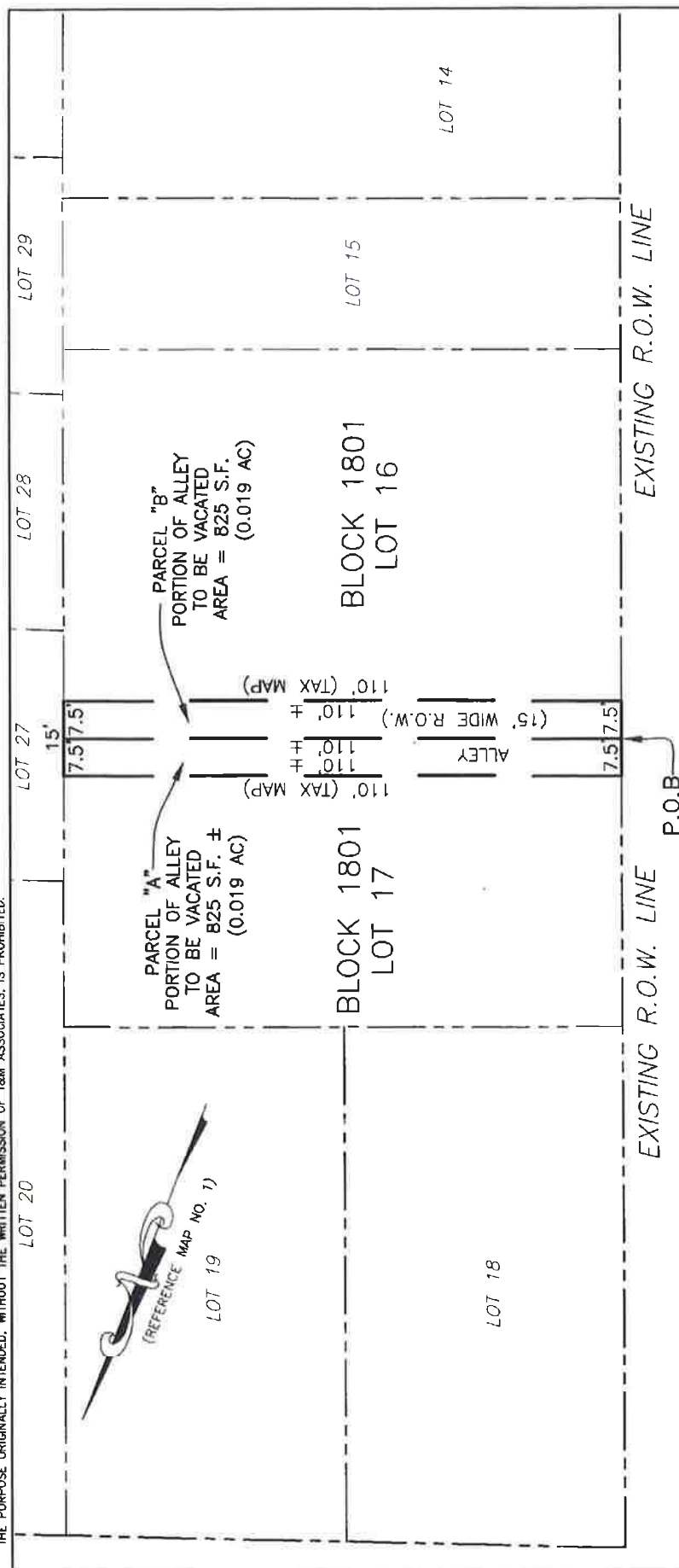
836 Dunlewy Street

18



18

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 ASSBURY 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
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CERTIFICATE OF
AUTHORIZATION
24GAZT93875000
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MICHAEL S. FINNEGAN, P.P., P.L.S.

LICENSED PROFESSIONAL LAND SURVEYOR
STATE OF NJ LICENSE No. GS34851
by PSF

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.: ASPK-G1701

SHEET NO.:	1 OF 1
DATE:	05-23-2017
SCALE:	1" = 30'

PRIVATE 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 27, 2018

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

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

JOHN MOOR,
Mayor of the City of Asbury Park



Minutes
Meeting of the Municipal Council
Thursday, December 27, 2018
WORK SESSION

Announcement by the City Clerk

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Absent	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
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 updated the Council regarding error of the water company. It was a water company error and they will address it.

There was a question regarding section 3 and the Renaissance Project. This is not a City project and has no control by the City. City officials sent the concerns to HUD. HUD has indicated that they have received no complaints. A video was sent to them for review

Special Event Applications

Leesha Floyd reviewed the special event applications on this evening's agenda.

Items to be presented by Trip Brooks of Regional Development Group LLC:

1. Proposed Development project at 215 First Ave.

Kevin Kennedy, Esquire was present on behalf of the application. Trip Brooks and his professionals provided a presentation of the proposed project at 215 First Avenue.

Review of Agenda Items for December 27, 2018 Regular Meeting

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

Matters from City Council

Council Member Chapman wished everyone a Happy New Year. She thanked all the volunteers who supported the many initiatives within the City.

Council Member Clayton stated that the City and the Quality of Life Committee is sponsoring a winter coat and food give-a-way on January 12. Donations are being accepted up to January 12.

She also thanked all who made the holidays better for the community. She wished everyone a Happy New year.

Mayor Moor wished everyone a Happy New Year. He stated that the City has been trying to get the City owned parking lot at fisherman's lot opened before Thanksgiving. He doesn't understand the delay and asked why the next step would be.

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
Thursday, December 27, 2018
REGULAR MEETING

Executive Session - 4:00 p.m.

2018-432 Resolution Authorizing a meeting which excludes the public

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

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Absent	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
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 Clayton and seconded by Council Member Chapman to open the meeting to the public.

The following members of the public spoke: Robert Weiner, Christian Hubert, Ernest Mignoli.

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

MINUTES

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

1. Executive Minutes of Dec 12, 2018 4:00 PM
2. Municipal Council - Work Session - Dec 12, 2018 6:00 PM
3. Municipal Council - Regular Meeting - Dec 12, 2018 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

2018-433 Resolution Approving Special Event Applications

2018-434 Resolution to Refund Overpaid Taxes 1103-44 115 Atkins Ave

2018-435 Authorize Submission of a Grant Application to the State of New Jersey, Department of Public Safety, Division of Highway Traffic Safety, Under the 2018 Year End Holiday Drive Sober Grant

INDIVIDUAL RESOLUTIONS

2018-427 Authorizing Change Order #2 to the Contract to for the Springwood Ave Sanitary Sewer Project

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

2018-436 Resolution Approving Payment of Bills

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

2018-437 Resolution Approving Change Order #7 for Fourth Avenue Improvements

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

2018-438 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2018 Budget

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

2018-439 Authorizing the Extension for Solid Waste Collection Services through December 31, 2020

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

2018-440 Authorizing BR Welding Inc. to Supply Parts for the Rebuilding of the RBC's at the Waste Water Treatment Plant

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

2018-441 Resolution Authorizing the Purchase of Concrete from Suffolk Redi-Mix for Various Sidewalks and Aprons

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

2018-442 Resolution Authorizing Purchase of a Police Trailer

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

2018-443 Resolution Authorizing the Purchase of Various Physical Barriers and Trailers for the Police Department

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

2018-444 A Resolution Authorizing Settlement of a Contested In Rem Foreclosure Matter Involving the Property Located at 26 Avenue A (Block 806, Lot 25), and Authorizing City Officials to Take Appropriate Actions to Effectuate the Settlement

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

ORDINANCES

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

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

No one from the public spoke.

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

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

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

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

No one from the public spoke.

Motion made by Mayor Moor and seconded by Deputy Mayor Quinn to close the Ordinance to the public.

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

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

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

The following members of the public spoke: Ernest Mignoli.

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

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

2018-55 An Ordinance Establishing the Salaries of Employees of the Asbury Park Public Library

RESULT:	WITHDRAWN
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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

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

No one from the public spoke.

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

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

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

Motion made by Deputy Mayor Quinn and seconded by Mayor Moor to open the Ordinance to the public.

The following members of the public spoke: Ernest Mignoli.

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

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

ADJOURNMENT

The meeting was adjourned at 7:35 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk