



Agenda
Meeting of the Municipal Council
Wednesday, February 14, 2018
WORK SESSION 6:00 PM

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

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

Items for Review:

- A. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- B. Special Event Applications
- C. Review of Agenda Items for February 14, 2018 Regular Meeting
- D. Matters from City Council
- E. Matters from City Manager
 - 1. Smoking on the Beach
 - 2. Electronic Vehicles/Concession
- F. Matters from City Attorney
- G. Regular Meeting begins at 7 p.m.



Agenda
Meeting of the Municipal Council
Wednesday, February 14, 2018
REGULAR MEETING 7:00 PM

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

2018-68 Resolution Authorizing a meeting which excludes the public

A. Personnel

1. Seasonal Firefighters
2. Union Contracts Negotiations

B. Contract Negotiations

1. Interfaith Neighbors - Old Turf Club
2. Tax Abatement - Fasano Properties for Habitat for Humanity
3. Waterfront Redevelopment Agreement Amendments

C. Litigation

1. Biondo, et al. v. City of Asbury Park, et al.

D. Attorney Client Privilege

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

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

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. Announcement - Open Public Meetings Act

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

E. Proclamation Recognizing The Asbury Park High School 2017 Debate Team

F. Public Participation

G. Minutes

- Executive Session Minutes of Jan 24, 2018 4:00 PM
- Municipal Council - Work Session - Jan 24, 2018 6:00 PM
- Municipal Council - Regular Meeting - Jan 24, 2018 7:00 PM

H. 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.

- 2018-69 Resolution Approving Special Event Applications
- 2018-70 Resolution Authorizing Appointments to the Public Art Commission
- 2018-71 Resolution Authorizing Appointments to the “Sunset Lake Commission”
- 2018-72 Resolution Approving Entering into the Central Jersey Health Insurance Fund
- 2018-73 Resolution to Refund Overpaid Taxes Due to a 100% Disabled Veteran Exemption Block 2505 Lot 4.906 601 Bangs Avenue
- 2018-74 Resolution to Credit Sewer Account Block 607 Lot 5 920 Mattison Avenue
- 2018-75 Resolution to Refund Overpaid Taxes Due to a duplicate payment Block 1003 Lot 28 1508 ½ Bangs Avenue

I. Individual Resolutions

- 2018-76 Resolution Amending Temporary Budget Appropriations for 2018 Budget
- 2018-77 Resolution Approving Payment of Bills
- 2018-78 Resolution Entering an Memorandum of Understanding for lead services
- 2018-79 Resolution Identifying of Menu Items as Per the Subsequent Developer Agreement between the City of Asbury Park, Madison Asbury Retail LLC, and Asbury Partners
- 2018-80 Resolution Awarding Boardwalk Replacement Project Contract
- 2018-81 Resolution Approving Amending Contract for LSRP Services at Department of Public Works Garage
- 2018-82 Resolution Authoring Contracting Agent to Privately Sell Surplus Property

- 2018-83 Resolution Awarding a Contract for Design, Contract Administration and Inspection Services for the WWTP

J. Ordinances

1. Introduction

- 2018-7 Bond Ordinance Providing for Various 2018 Sewer Utility Improvements, By and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$325,000 Therefor and Authorizing the Issuance of \$325,000 in Bonds or Notes to Finance the Cost Thereof
- 2018-8 An Ordinance Approving and Adopting a Redevelopment Plan for the Real Property Located at 1001 First Avenue in the City of Asbury Park, Monmouth County, New Jersey (Block 401, Lots 10, 11, 12 And 13)
- 2018-9 An Ordinance Amending and Supplementing Section 8-6 "Inspections", subsection 8-6.1 "Inspection of Vehicles" and by Amending Section 8-23 "Use and Operation of Pedicabs, subsection 8-23.4 "Inspections" of Chapter VIII, "Licensing and Regulation of Taxicabs, Liveries and Pedicabs," of the "Code of the City of Asbury Park, New Jersey."

2. Second Reading/Public Hearing

- 2018-2 An Ordinance of the Mayor and Council of the City of Asbury Park Authorizing the Removal of Three (3) On-Street Parking Spaces Located on Bangs Avenue and Bond Street, in Connection with the Development of the Property Located at 700 Bangs Avenue (Block 2508, Lot 2)
- 2018-3 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 400 Deal Lake Drive, 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."

K. Adjournment



RESOLUTION NO. 2018-68

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

RESOLUTION AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC

A. Personnel:

1. Seasonal Firefighters
2. Union Contract Negotiations

B. Contract Negotiations:

1. Interfaith Neighbors – Old Turf Club
2. Tax Abatement – Fasano Properties for Habitat for Humanity
3. Waterfront Redevelopment Agreement Amendments

C. Litigation:

1. Biondo, et al. v. City of Asbury Park, et al.

D. Attorney-Client Privilege

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. 2018-68 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS 15th DAY OF February, 2018.

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, January 24, 2018
WORK SESSION

Announcement by the City Clerk

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Absent	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Cindy Dye	City Clerk	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)

The City Manager stated that there were no prior issues to discuss.

Special Event Applications

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

Review of Agenda Items for January 24, 2018 Regular Meeting

City Manager Capabianco reviewed the agenda with the City Council.

Matters from City Council

Council Member Clayton announced that Saturday, January 27 from 11 a.m. to 2 p.m. there will be an information meeting for anyone interested in housing being erected on Springwood Avenue. It will be held at St. Stephen's Church.

Council Member Kendle stated that the Asbury Park Mayor Wellness Committee is sponsoring an exercise event on Saturday, January 17 from 11 a.m. to 12 p.m.

Deputy Mayor Quinn stated that on January 30 at 6 p.m. there will be a meeting regarding an Art Park.

Mayor Moor announced for Councilman Lane of Neptune Township a Diaper Drive sponsored by Neptune Township from February 1 through February 28. He stated that the Asbury Park Public Library will be having an event to help with filing for taxes from February 2 through February 14. He reminded everyone that February 1 the taxes are due.

Matters from City Manager

1. Mosquito Control Commission Request

City Manager Capabianco discussed with Council the request from Monmouth County regarding the mosquito control program.

2. Beach Operations

City Manager Capabianco discussed with Council beach operations and smoking on the beach.

3. Menu Items

City Manager Capabianco discussed menu items for the 2018 beach season with the City Council.

Matters from City Attorney

City Attorney Raffetto stated that he had no matters to discuss.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Jan 24, 2018 6:00 PM (Minutes)



Minutes
Meeting of the Municipal Council
Wednesday, January 24, 2018
REGULAR MEETING

Executive Session - 4:00 p.m.

2018-55 Resolution Authorizing a meeting which excludes the public

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

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

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

PROCLAMATIONS

1. Proclamation Recognizing Herb Fehrenback
2. Proclamation Recognizing January 21-27, 2018 as City of Asbury Park School Choice Week

Ceremonial Resolution

2018-56 Resolution Recognizing January as Human Trafficking Awareness Month

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

PUBLIC PARTICIPATION

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

The following members of the public spoke: John Kaplow, Winnie Johnson, Shonda Neil, Felicia Simmons, Theresa Jones, Beverly Holland, Curtis Moreland, Mark (?), Rita Marano, Louis Murray, Jerry Scarano.

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

MINUTES

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

1. Executive Session Minutes Jan 10, 2018
2. Municipal Council - Work Session - Jan 10, 2018 6:00 PM **Accepted**
3. Municipal Council - Regular Meeting - Jan 10, 2018 7:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

- 2018-57 Resolution Approving Special Event Applications
- 2018-58 A Resolution Authorizing the Submission of a Grant Application for the 2018 Cops-In-Shops/Summer Shore Initiative Grant Program
- 2018-59 A Resolution for Permission to Apply for a FEMA Assistant to Firefighters Grant
- 2018-60 Resolution Approving Appointments to the City of Asbury Park Green Team
- 2018-61 Resolution Opposing New Jersey Offshore Oil and Gas Activities

INDIVIDUAL RESOLUTIONS

2018-62 Resolution Approving Payment of Bills

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

2018-63 Resolution Amending Temporary Budget Appropriations for 2018 Budget

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

2018-64 Resolution Approving the Award of a Contract for Traffic Striping Services

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

2018-65 Resolution Authoring a Professional Services Contract for Technical Assistance with the Mayor's Ball Foundation

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

2018-67 Resolution of the Mayor and City Council of the City of Asbury Park Referring Proposed Amendments to the Waterfront Redevelopment Plan to the City of Asbury Park Planning Board, and Directing the Planning Board to Take Certain Actions Pursuant to N.J.S.A. 40A:12A-7(E)

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

ORDINANCES

Introduction

2018-1 An Ordinance Authorizing the Naming of Certain Alleys Located in, and under the Jurisdiction of, the City of Asbury Park, New Jersey

City Clerk Dye read the names for the record.

Public hearing for this ordinance is scheduled for February 28, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 2/28/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2018-4 Bond Ordinance Providing for Various 2018 Capital Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$4,000,000 Therefor and Authorizing the Issuance of \$3,809,521 Bonds or Notes of the City to Finance Part of the Cost Thereof

Public hearing for this ordinance is scheduled for February 28, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 2/28/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2018-5 Bond Ordinance Providing for Various Sewer Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$250,000 Therefor and Authorizing the Issuance of \$250,000 in Bonds or Notes to Finance the Cost Thereof

Public hearing for this ordinance is scheduled for February 28, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 2/28/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2018-6 Ordinance Approving Amendment to The Main Street Redevelopment Plan

Public hearing is scheduled for February 28, 2018.

RESULT: INTRODUCED [UNANIMOUS]

Next: 2/28/2018 7:00 PM

MOVER: Jesse Kendle, Councilmember

SECONDER: Yvonne Clayton, Councilmember

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

ABSENT: Eileen Chapman

ADJOURNMENT

The meeting was adjourned at 8:00 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Jan 24, 2018 7:00 PM (Minutes)



RESOLUTION NO. 2018-69

**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 February 14, 2018 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Asbury Park Womens Convention-city date
2. 5th Annual St. Patrick's Day Parade
3. Bike MS: Coast the Coast ride
4. Art Star Craft Bazaar
5. Weddings:

Picard/Gainage	8/17
Arnold/Scher	9/7
Thompson/Berman	6/16
McDonough/Tusin	10/6
Farrell/Walsh	5/19
Dobson/Fischetti	7/21

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. 2018-69 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS 15th DAY OF February, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-70

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

RESOLUTION AUTHORIZING APPOINTMENTS TO THE PUBLIC ART COMMISSION

WHEREAS, pursuant to Section 2-43 of the “Revised General Ordinances of the City of Asbury Park, New Jersey,” a Public Art Commission (the “Commission”) has been duly created in and for the City of Asbury Park (the “City”); and

WHEREAS, the Mayor and Council now wish to appoint certain individuals to serve on the Committee, in accordance with the provisions set forth in the Section referenced above.

NOW, THEREFORE, BE IT RESOLVED, that the following individuals are hereby appointed to serve on the Public Art Commission for the term referenced:

<u>Appointee</u>	<u>Term to Expire</u>
Marilyn Schlossback	December 31, 2018
Ellen Gaynor	December 31, 2019
Surojanie Sugrim (Alt. 1)	December 31, 2018
Vacant Position (Alt. 2)	December 31, 2019

BE IT FURTHER RESOLVED, that the Committee shall operate in accordance with the provisions set forth in Section 2-43 of the “Revised General Ordinances of the City of Asbury Park, New Jersey.”

BE IT FURTHER RESOLVED, that a copy of this resolution shall be provided to each appointed member and Michael Capabianco, 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. 2018-70 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS 15th DAY OF February, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-71

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

RESOLUTION AUTHORIZING APPOINTMENTS TO THE “SUNSET LAKE COMMISSION”

WHEREAS, pursuant to Section 2-47 of the “Revised General Ordinances of the City of Asbury Park, New Jersey,” a Sunset Lake Commission (the “Commission”) has been duly created in and for the City of Asbury Park (the “City”); and

WHEREAS, the Mayor and Council now wish to appoint certain individuals to serve on the Committee, in accordance with the provisions set forth in the Section referenced above.

NOW, THEREFORE, BE IT RESOLVED, that the following individuals are hereby appointed to serve on the Sunset Lake Commission:

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

1. That the following individuals are hereby appointed to serve on the Commission:

Chester Boles, Commission Member
Christopher Avallone, Alternate 2

Term Expire: 12/31/2018
Term Expire: 12/31/2019

2. That a certified copy of this Resolution shall be provided to all appointed members and Michael N. Capabianco, 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. 2018-71 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS 15th DAY OF February, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-72

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

RESOLUTION APPROVING ENTERING INTO THE CENTRAL JERSEY HEALTH INSURANCE FUND

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the Central Jersey Health Insurance Fund, hereafter referred to as “FUND”, as permitted by N.J.S.A. 11:15-3, 17:1-8.1 and 40A:10-36 et seq.; and

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date; and

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND; and

WHEREAS, the governing body of the of the City of Asbury Park, hereinafter referred to as “LOCAL UNIT” has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the City of Asbury Park hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT’s Indemnity and Trust Agreements.
- ii. Will participate in the following type(s) of coverage(s):
 - a) Heath Insurance and/or Dental Coverage as defined pursuant to N.J.S.A. 17B:17-4, the FUND’s Bylaws and Plan of Risk Management.
- iii. Adopts and approves the FUND’s Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED that the governing body of the City of Asbury Park is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND’s Bylaws, and to deliver these documents to the FUND’s Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.

- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval of the New Jersey Department of Insurance and Department of Community Affairs.

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. 2018-72 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS 15th DAY OF February, 2018.

CINDY A. DYE
CITY CLERK

CENTRAL JERSEY HEALTH INSURANCE FUND

INDEMNITY AND TRUST AGREEMENT

THIS AGREEMENT made this _____ day of _____, 2018, in the County of _____, State of New Jersey, By and Between the **Central Jersey Health Insurance Fund** referred to as "FUND" and the governing body of the _____ a duly constituted LOCAL UNIT OF GOVERNMENT, hereinafter referred to as "LOCAL UNIT".

WITNESSETH:

WHEREAS, the governing bodies of various local units of government, as defined in N.J.A.C. 11:15-3.2, have collectively formed a Joint Insurance Fund as such an entity is authorized and described in N.J.S.A. 40A:10-36 et. seq. and the administrative regulations promulgated pursuant thereto; and

WHEREAS, the LOCAL UNIT has agreed to become a member of the FUND in accordance with and to the extent provided for in the Bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND;

NOW THEREFORE, it is agreed as follows:

1. The LOCAL UNIT accepts the FUND's Bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of said Bylaws and the pertinent statutes and administrative regulations pertaining to same.
2. The LOCAL UNIT agrees to participate in the FUND with respect to health and/or dental insurance, as defined in N.J.S.A. 17B:17-4, and as authorized in the LOCAL UNIT's resolution to join.
3. The LOCAL UNIT agrees to become a member of the FUND and to participate in the health and/or dental insurance coverages offered for an initial period, (subject to early release or termination pursuant to the Bylaws), such membership to commence on **January 1, 2018** and ending on **December 31, 2018** at 12:01 AM provided, however, that the LOCAL UNIT may withdraw at any time upon 90 day written notice to the FUND.
4. The LOCAL UNIT certifies that it has never defaulted on payment of any claims if self-insured and has not been cancelled for non-payment of insurance premiums for a period of at least two (2) years prior to the date of this Agreement.
5. In consideration of membership in the FUND, the LOCAL UNIT agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, for the periods during which the member is receiving coverage, all of whom as a condition of membership in the FUND shall execute an Indemnity and Trust Agreement similar to this Agreement and by execution hereto, the full faith and credit of the LOCAL UNIT is pledged to the punctual payments of any sums which shall become due to the FUND in accordance with the Bylaws thereof, this Agreement or any applicable Statute. However, nothing herein shall be construed as an obligation of the LOCAL UNIT for claims and expenses that are not covered by the FUND, or for that portion of any claim or liability within the LOCAL UNIT retained limit or in an amount which exceeds the FUND's limit of coverage.

6. If the FUND in the enforcement of any part of this Agreement shall incur necessary expenses or become obligated to pay attorney's fees and/or court costs, the LOCAL UNIT agrees to reimburse the FUND for all such reasonable expenses, fees, and costs on demand.

7. The LOCAL UNIT and the FUND agree that the FUND shall hold all moneys in excess of the LOCAL UNIT's retained loss fund paid by the LOCAL UNIT to the FUND as fiduciaries for the benefit of FUND claimants all in accordance with N.J.A.C. 11:15-3 et. seq.

8. The FUND shall establish and maintain Claims Trust Accounts for the payment of health and/or dental insurance claims in accordance with N.J.S.A. 40A:10-36 et. seq., N.J.S.A. 40A:5-1 and such other statutes and regulations as may be applicable. More specifically, the aforementioned Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and stop loss insurance or reinsurance premiums for each risk or liability as follows:

- a) Employer contributions to group health and/or insurance
- b) Employee contributions to contributory group health and/or insurance
- c) Employer contributions to contingency account
- d) Employee contributions to contingency account
- e) Other trust accounts as required by the Commissioner of Insurance

9. Notwithstanding 8 above, to the contrary, the FUND shall not be required to establish separate trust accounts for employee contributions provided the FUND provides a plan in its Bylaws for the recording and accounting of employee contributions of each member.

10. Each LOCAL UNIT of government who shall become a member of the FUND shall be obligated to execute an Indemnity and Trust Agreement similar to this Agreement.

CENTRAL JERSEY HEALTH INSURANCE FUND

ADOPTED: _____
Date

BY: _____
MAYOR

ATTEST: _____



RESOLUTION NO. 2018-73

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

RESOLUTION TO REFUND OVERPAID TAXES DUE TO A 100% DISABLED VETERAN EXEMPTION BLOCK 2505 LOT 4.906 601 BANGS AVENUE

Resolution to Refund Overpaid Taxes Due to a 100% Disabled Veteran Exemption Block 2505 Lot 4.906 601 Bangs Avenue

WHEREAS, the Tax Collector has requested authorization for the refund of real estate taxes for persons receiving 100% Disabled Veteran's Exemption pursuant to N.J.S.A.54:4-3.32; and

WHEREAS, the Tax Collector has requested to refund taxes on Block 2505 Lot 4.906 Qualifier C0906 in the amount of \$2,480.66 for the third quarter of 2016 that was paid by Trident Abstract Title Agency who directed payment to be refunded to David and Barbara Barber and \$5,069.63 for first, second and partial third quarters of 2017 that was paid by and requested to be refunded back to Freedom Mortgage.

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 taxes in the amount of \$7,550.29; \$2,480.66 for the third quarter of 2016 to be refunded to David and Barbara Barber and \$5,069.63 for first, second and partial third quarters of 2017 to be refunded to Freedom Mortgage due to 100% disabled veteran's exemption.
- 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. 2018-73 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS 15th DAY OF February, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-74

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

RESOLUTION TO CREDIT SEWER ACCOUNT BLOCK 607 LOT 5 920 MATTISON AVENUE

WHEREAS: The Tax Collector was notified by Mr. Rene Joseph, owner of the property located at 920 Mattison Avenue, Block 607 Lot 5 that a discrepancy exists between the billing from New Jersey American Water Company and the City of Asbury Park for water and sewer consumption, account 10413009-0; and

WHEREAS, it was made certain that New Jersey American Water Company re-billed for 62,000 gallons due to a leak, that occurred outside of the home, which the City of Asbury Park uploaded and billed for 118,000 gallons for August & September 2017 at a rate of \$489.70; and

WHEREAS, it has been determined by the City of Asbury Park Tax & Sewer Department that the reading from New Jersey American Water Company should be used for billing; 62,000 gallons of usage at the of 257.30; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the City of Asbury Park authorize the Tax Collector to credit the sewer account # 10413009-0 for the 2018 1st QTR sewer billing in the amount of \$232.40 (The rate of \$4.15 per 1,000 gallons and demand charges in the amount of \$80.00) and adjust said account to reflect the new amount of \$515.75.

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. 2018-74 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS DAY OF , .

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-75

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

**RESOLUTION TO REFUND OVERPAID TAXES DUE TO A DUPLICATE PAYMENT
BLOCK 1003 LOT 28 1508 ½ BANGS AVENUE**

WHEREAS, the Tax Collector has requested authorization for the refund of real estate taxes due to a double payment; and

WHEREAS, the Tax Collector has requested to refund taxes on Block 1003 Lot 28 in the amount of \$671.13 for the fourth quarter of 2017 that was paid by Corelogic who directed payment to be refunded directly to owner of property, Susan Henderson & Donna De Noble.

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 taxes in the amount of \$671.13 for the fourth quarter of 2017 to be refunded to Susan Henderson & Donna De Noble.
- 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. 2018-75 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS 15th DAY OF February, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-76

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

RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2018 BUDGET

WHEREAS, N.J.S.A 40A:4-20 provides that the Governing Body by a 2/3 vote of the full membership thereof may make emergency temporary appropriations for any purpose for which appropriation may lawfully be made for the period between the beginning of the current fiscal year and the final adoption of the budget for the said year; and

WHEREAS, the previously adopted temporary budget did not provide sufficient funds for the operational costs prior to the final adoption of the 2018 budget.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the following Emergency Temporary Appropriation for the year 2018 be adopted and a certified copy of this resolution be provided to the Borough's Chief Financial Officer and the Director of Division of Local Government Services, Department of Community Affairs, State of New Jersey.

	<u>From</u>	<u>To</u>
Current Fund:		
Prior Years Bills	\$ 0.00	\$625.50
PERS	170,125.00	709,457.11
PFRS	849,740.00	3,674,405.83
Central Functions	6,300.00	15,000.00
Tax Collections Other Expenses	10,117.00	15,000.00
Director of Communications S&W	14,438.00	25,000.00
Liability Insurance	301,875.00	500,000.00
Group Health Insurance	1,640,625.00	3,000,000.00
Municipal Prosecutor OE	10,500.00	20,000.00
Solid Waste OE	368,813.00	500,000.00
Buildings & Grounds OE	19,618.00	30,000.00
Library S&W	75,000.00	125,000.00
Street Lighting	78,750.00	150,000.00
Gas	63,000.00	200,000.00

Pension Admin Fee	47.00	89.00
Public Defender	5,250.00	15,000.00
Beach Fund:		
PERS	4,725.00	15,000.00
Parking Fund:		
PERS	3,938.00	15,000.00

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. 2018-76 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS 15th DAY OF February, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-77

**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 \$3,853,087.78

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

CURRENT VOUCHERS	\$ 1,760,451.64
BOARD OF EDUCATION	604,530.00
MERCER COUNTY	1,020,828.30
DEBT SERVICE	<u>467,277.84</u>
 TOTAL VOUCHERS	 \$ 3,853,087.78

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. 2018-77 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS 15th DAY OF February, 2018.

CINDY A. DYE
CITY CLERK

February 8, 2018
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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: N 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 Encumbrance Date Range: First to 12/31/18 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
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Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

7-01-20-100-000-201	ADMINISTRATION General Plant					
KARBRI	KAREEM BRINSON	17-04201	DJ for Springwood Tree Lightin	200.00	0.00	
FOXFO	FOX FLOORS	17-04434	carpet for council chambers	6,986.80	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	18-00274	Service 10-26 to 11-22-2017	31.73	0.00	
				<u>7,218.53</u>		
	Extd Total: ADMINISTRATION			7,218.53		
	Department Total: ADMINISTRATION			7,218.53		

Department: MAYOR & COUNCIL
Extd: MAYOR & COUNCIL

7-01-20-110-000-299	MAYOR & COUNCIL Misc.					
ADPIMP	ADPRO IMPRINTS	18-00276	Mayor & Council Shirts	75.80	0.00	
	Extd Total: MAYOR & COUNCIL			75.80		
	Department Total: MAYOR & COUNCIL			75.80		

Department: FINANCIAL ADMINISTRATION
Extd: FINANCIAL ADMINISTRATION

7-01-20-130-000-201	FINANCE General Plant					
15010CE	1501 Ocean Av. Condo Assoc.	18-00083	Condo Trash Reimbursement	2,430.00	0.00	
7-01-20-130-000-204	FINANCE Outside Services					
ACAFGI	ACACIA FINANCIAL GROUP, INC.	18-00085	Financial Services December 17	462.50	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			2,892.50		
	Department Total: FINANCIAL ADMINISTRATION			2,892.50		

Department: TAX ASSESSOR
Extd: TAX ASSESSOR

7-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU	HARRY HAUSHALTER	17-04425	Haushalter Dec 2017	2,299.00	0.00	
HARHAU	HARRY HAUSHALTER	18-00389	Haushalter Nov 2017	4,680.00	0.00	
				<u>6,979.00</u>		
	Extd Total: TAX ASSESSOR			6,979.00		
	Department Total: TAX ASSESSOR			6,979.00		

Attachment: Bill List 2-14-18 (2018-77 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
7-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
SHIINT	SHI INTERNATIONAL CORP	17-04263	Quote 14553407	813.16	0.00	
Extd Total: DIRECTOR OF COMMUNICATIONS				813.16		
Department Total: DIRECTOR OF COMMUNICATIONS				813.16		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
7-01-20-155-000-209	LEGAL SERVICES Fees					
MCMSO	MCMANIMON, SCOTLAND & BAUMANN, LLC	18-00072	Services Rendered Thru 11/17	6,410.70	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	18-00278	Services for December 2017	8,990.35	0.00	
				<u>15,401.05</u>		
Extd Total: LEGAL SERVICES				15,401.05		
Department Total: LEGAL SERVICES				15,401.05		
Department: CABLE TV ADVISORY COMMITTEE						
Extd: CABLE TV ADVISORY COMMITTEE						
7-01-20-162-000-299	CABLE TV ADVISORY COMMITTEE - MISC EXP					
SHIINT	SHI INTERNATIONAL CORP	17-04263	Quote 14553407	813.16	0.00	
Extd Total: CABLE TV ADVISORY COMMITTEE				813.16		
Department Total: CABLE TV ADVISORY COMMITTEE				813.16		
Department: ENGINEERING SERVICES						
Extd: ENGINEERING SERVICES						
7-01-20-165-000-209	ENGINEERING SERVICES Fees					
FREPAR	FRENCH & PARRELLO	18-00272	Services for December 2017	1,000.00	0.00	
FREPAR	FRENCH & PARRELLO	18-00273	Services for November 2017	3,070.62	0.00	
TMASSO	T & M ASSOCIATES	18-00455	LAF337933 General Engineering	632.26	0.00	
				<u>4,702.88</u>		
Extd Total: ENGINEERING SERVICES				4,702.88		
Department Total: ENGINEERING SERVICES				4,702.88		
CAFR Total:				38,896.08		
Department: Planning Department						
Extd: Planning Department						
7-01-21-179-000-201	Planning Dept. General Plant					
SHIINT	SHI INTERNATIONAL CORP	17-04252	#14545260 Adobe Cloud (2) Acc	813.16	0.00	

Attachment: Bill List 2-14-18 (2018-77 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-21-179-000-201 STAPLE STAPLES ADVANTAGE	Planning Dept. General Plant	Continued 17-04267	Office supplies-planning dept	59.07 872.23	0.00	
	Extd Total: Planning Department			872.23		
	Department Total: Planning Department			872.23		
	CAFR Total:			872.23		
Department: CODE ENFORCEMENT AND ADMIN. Extd: CODE ENFORCEMENT AND ADMIN.						
7-01-22-195-000-299 CRAPRI CRAFTMASTER PRINTING, INC.	CODE ENFORCE Misc.	17-04458	2018 office supplies	947.00	0.00	
	Extd Total: CODE ENFORCEMENT AND ADMIN.			947.00		
	Department Total: CODE ENFORCEMENT AND ADMIN.			947.00		
	CAFR Total:			947.00		
Department: LIABILITY INSURANCE Extd: LIABILITY INSURANCE						
7-01-23-210-000-209 PMACOM PMA COMPANIES, INC.	LIABILITY INSURANCE Fees	18-00495	January 2018 Liability Fees	12,493.09	0.00	
	Extd Total: LIABILITY INSURANCE			12,493.09		
	Department Total: LIABILITY INSURANCE			12,493.09		
Department: WORKER'S COMPENSATION Extd: WORKER'S COMPENSATION						
7-01-23-215-000-209 PMACOM PMA COMPANIES, INC.	WORKER'S COMPENSATION Fees	18-00493	January 2018 Workers Comp.Fees	122,414.45	0.00	
PMACOM PMA COMPANIES, INC.		18-00494	January 2018 w/C Run Off Claim	16,071.50	0.00	
				138,485.95		
	Extd Total: WORKER'S COMPENSATION			138,485.95		
	Department Total: WORKER'S COMPENSATION			138,485.95		
	CAFR Total:			150,979.04		
Department: POLICE DEPARTMENT Extd: POLICE DEPARTMENT						
7-01-25-240-000-201 STATOX STATE TOXICOLOGY LABORATORY	POLICE General Plant	17-04448	(6) Applicant Analysis	270.00	0.00	
WATSPR WATCHUNG SPRING WATER CO.,INC.		18-00079	8278745, 8327912	139.33	0.00	
				409.33		
7-01-25-240-000-202 MONARCH MONARCH ELECTRIC COMPANY	POLICE Office Supplies	17-03861	#S109148682 (2) Lights	106.05	0.00	
7-01-25-240-000-203 MAAAUT MAACO AUTO PAINTING	POLICE Motor Vehicle	17-03977	#S9143-1 Repaired Car #44	185.47	0.00	
SEAFOR SEA BREEZE FORD INC.		17-04044	#Q000203162 (4) Spot Light	273.72	0.00	

Attachment: Bill List 2-14-18 (2018-77 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-25-240-000-203	POLICE Motor Vehicle		Continued			
MAAUT MAACO AUTO PAINTING		17-04050	#2017-36337 Repairs to Car 26	9,754.96	0.00	
SEAFOR SEA BREEZE FORD INC.		17-04309	4 EA Cover Fuse Panel	37.48	0.00	
SEAFOR SEA BREEZE FORD INC.		17-04452	#FGB99017 Repairs to Car 11	774.44	0.00	
ASBCIR ASBURY CIRCLE CAR WASH		18-00052	30 Full Service Cars washed	172.50	0.00	
				<u>11,198.57</u>		
7-01-25-240-000-205	POLICE Animal Control Services					
SPCA SPCA		18-00204	Animal Control Service Dec. 17	4,700.00	0.00	
7-01-25-240-000-207	POLICE Clothing Allowance					
LANASO LANIGAN ASSOCIATES. INC.		17-04360	Uniforms-Academy/regular	5,000.00	0.00	
7-01-25-240-000-218	POLICE Contract.Serv.					
GNEIL G.NEIL COMPANIES		17-02541	#50-7008175 Gradience 2018	306.75	0.00	
ATLTOM ATLANTIC TOMORROWS OFFICE GPO		17-04454	#CNIN707877 Maintenance	619.18	0.00	
				<u>925.93</u>		
7-01-25-240-000-226	POLICE Bd.ofPrisoners					
MCDONA KJK RESTAURANTS, LLC		18-00059	Prisoner Meals December 2017	87.77	0.00	
	Extd Total: POLICE DEPARTMENT			22,427.65		
	Department Total: POLICE DEPARTMENT			22,427.65		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
7-01-25-265-000-201	FIRE DEPT. General Plant					
COUCLE COUNTRY CLEAN		17-04078	Blanket PO not to exceed	84.78	0.00	B
AIRUSA AIRGAS USA, LLC		17-04079	Inv 9948614101 Medical O2	37.60	0.00	
BULLOC BULLET LOCK & SAFE		17-04439	Quote #2353 Lock Repairs	603.75	0.00	
				<u>726.13</u>		
7-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
NJFIRE NJ FIRE EQUIPMENT COMPANY		17-03916	Quote 54153 small engine fuel	169.20	0.00	
7-01-25-265-000-214	FIRE DEPT. Building Maintenance					
TMASSO T & M ASSOCIATES		18-00458	LAF337930	3,943.14	0.00	
	Extd Total: FIRE DEPARTMENT			4,838.47		
Extd: FIRE HYDRANT						
7-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER N.J. AMERICAN WATER CO.		18-00251	Fire Hydrant Ser 11-23-12-27	16,236.00	0.00	
	Extd Total: FIRE HYDRANT			16,236.00		
	Department Total: FIRE DEPARTMENT			21,074.47		

Attachment: Bill List 2-14-18 (2018-77 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
7-01-25-275-000-201	PROSECUTOR General Plant					
GRAMAR	Grace Marmero Monmouth LLP	18-00357	12/28/17 conflict prosecutor	210.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			210.00		
	Department Total: MUNICIPAL PROSECUTOR			210.00		
	CAFR Total:			43,712.12		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
7-01-26-290-000-201	STREETS & ROAD General Plant					
SUNFAR	ANTHONY & FRANK D'ESPOSITO	17-01746	Various Supplies, Tools, etc	279.00	0.00	B
ATLLOK	ATLANTIC LOCK & SAFE	17-02417	Service, Supplies, Tools, etc	91.02	0.00	B
STAVOLA	STAVOLA COMPANIES	17-02443	Hot Mixed Asphalt, etc	136.04	0.00	B
THEHAR	THE HARDWARE STORE	17-03330	Various Supplies, Tools, etc	139.99	0.00	B
MONARCH	MONARCH ELECTRIC COMPANY	17-03536	Various Supplies, Tools, etc	1,081.60	0.00	B
JOHGUI	JOHN GUIRE CO.	17-03703	Various Parts, Tools & Service	938.67	0.00	B
SHEWIL	SHERWIN WILLIAMS	17-03885	Paint, Tools, Material, etc	407.69	0.00	B
SUNFAR	ANTHONY & FRANK D'ESPOSITO	18-00321	Poinsettias	375.00	0.00	
				3,449.01		
7-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
CHEVAL	CHERRY VALLEY TRACTOR SALES	17-02755	Various Tools, Parts, etc	159.63	0.00	B
THEHOS	THE HOSE SHOP	17-03149	Various Supplies, Tools, etc	495.13	0.00	B
NETWOR	NETWORKFLEET, INC.	17-03621	Q#159925 IUC Installation, etc	391.00	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-03700	Various Automotive Supplies	1,473.48	0.00	B
THEHOS	THE HOSE SHOP	17-03824	Various Supplies, Tools, etc	1,200.00	0.00	B
EDWTIR	EDWARDS TIRE CO.	17-04211	Q# 374189 OTR 350MAG Tires	580.00	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	18-00004	#875131 Ace & Oxy Cylinders	77.00	0.00	
BENAUT	BENNETT'S AUTO RECOVERY	18-00102	#17-07036 Towing Svcs 12/19	65.00	0.00	
				4,441.24		
7-01-26-290-000-205	STREETS & ROAD Snowstorm Expenses					
MORSAL	MORTON SALT, INC.	18-00124	#5401474761 Bulk Safe-T-Salt	1,547.77	0.00	
7-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
ARMTRE	ARMSTRONG TREE SERVICE	17-04343	Q# 17663L Labor, Material, etc	800.00	0.00	
7-01-26-290-000-223	STREETS & ROAD Sunset Lake					
ABBPON	ABBY PONDS, INC.	17-04083	Repairs: Sunset Lake Fountain	1,117.00	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			11,355.02		
	Department Total: STREETS & ROADS MAINTENANCE			11,355.02		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
7-01-26-305-000-209	SOLID WASTE Fees					
DELDEM	DELISA DEMOLITION, INC.	17-04225	Removal of Construction Debris	1,265.38	0.00	B
MASREC	MAZZA RECYCLING SERVICES, LTD.	18-00003	#98740 Bulky Waste, etc	789.16	0.00	

Attachment: Bill List 2-14-18 (2018-77 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-26-305-000-209	SOLID WASTE Fees		Continued			
DELDEM	DELISA DEMOLITION, INC.	18-00086	December 16-31 tipping Fees	25,329.94	0.00	
TRECTY	TREASURER CTY OF MONMOUTH	18-00120	#43943 Reclamation Ctr 12/31	<u>1,531.21</u>	0.00	
				28,915.69		
	Extd Total: SOLID WASTE COLLECTION			28,915.69		
	Department Total: SOLID WASTE COLLECTION			28,915.69		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
7-01-26-310-000-201	BUILDING & GND General Plant					
STASUP	STANDARD SUPPLY CO. INC.	17-01527	Various Supplies, Tools, etc	143.95	0.00	B
THEHAR	THE HARDWARE STORE	17-04011	Various Supplies, Tools, etc	48.41	0.00	B
MASIRO	MASTERCRAFT IRON, INC.	17-04068	Labor, Equipment and Material	<u>870.00</u>	0.00	
				1,062.36		
7-01-26-310-000-218	BUILDING & GND Contract.Serv.					
GENINC	GENSERVE, INC.	17-02364	Agreement No. AAAQ23819	475.00	0.00	B
	Extd Total: BUILDINGS & GROUNDS			1,537.36		
	Department Total: BUILDINGS & GROUNDS			1,537.36		
	CAFR Total:			41,808.07		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
7-01-27-350-000-299	SENIOR CENTER Misc.					
FRASCA	FRANCIS H. SCALESSA	17-03516	Yoga 4th Qtr	245.00	0.00	B
TARFEE	TARA FEELEY ENTERTAINMENT	17-04291	Holiday Party Entertainment	<u>300.00</u>	0.00	
				545.00		
	Extd Total: SENIOR CENTER			545.00		
	Department Total: SENIOR CENTER			545.00		
	CAFR Total:			545.00		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
7-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	18-00252	acct. 1018-10022681275	885.31	0.00	
	Extd Total: LIGHT, HEAT & POWER			885.31		
	Department Total: LIGHTING			885.31		

Attachment: Bill List 2-14-18 (2018-77 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: GASOLINE						
Extd: GASOLINE						
7-01-31-460-000-299	GASOLINE Misc.					
ALLOIL ALLIED OIL, LLC	17-03415 Diesel Fuel, Delivered			443.02	0.00	B
	Extd Total: GASOLINE			443.02		
	Department Total: GASOLINE			443.02		
	CAFR Total:			1,328.33		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
7-01-43-490-000-201	MUNIC COURT General Plant					
KEPSR KEPEL SPRING WATER	18-00245 water 12/27/17			55.75	0.00	
7-01-43-490-000-202	MUNIC COURT Office Supplies					
WBMASON W.B.MASON CO., INC.	17-03637 supplies			140.56	0.00	
7-01-43-490-000-212	MUNIC COURT Dues,Subscript.					
CITCOU CITY OF ASBURY PARK	17-04445 analysis fees 10/31/17			264.87	0.00	
7-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA BEATRIZ C. CRANEY	18-00240 interpreter 10/27/2017			120.00	0.00	
	Extd Total: MUNICIPAL COURT			581.18		
	Department Total: MUNICIPAL COURT			581.18		
	CAFR Total:			581.18		
	Fund Total: CURRENT			279,669.05		
Fund: BEACH						
Department: BEACH UTILITY O/E: OTHER EXPENSES:						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
7-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
JAEUM JAEGER LUMBER & SUPPLY COMPANY	17-03280 Various Materials, Tools, etc			3,947.68	0.00	B
CENTJER CENTRAL JERSEY EQUIPMENT, LLC	17-03609 Q#16206871 Frontier Rear Blade			531.61	0.00	
TMASSO T & M ASSOCIATES	17-04005 LAF333596			3,604.50	0.00	B
STUMPY STUMPY'S SALES & SERVICE, INC.	18-00016 #115488 Front Stop Switch 9/12			1,807.65	0.00	
				9,891.44		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			9,891.44		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			9,891.44		
	CAFR Total:			9,891.44		
	Fund Total: BEACH			9,891.44		
Fund: PARKING UTILITY: BUDGET:						
Department: PARKING UTILITY O/E: OTHER EXPENSES:						
Extd: PARKING UTILITY O/E: OTHER EXPENSES:						
7-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
SEAJEE SEAVIEW JEEP	17-03864 #Q000205186 Repaired Car 34			343.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-06-55-502-000-201	PARKING UTILITY O/E: General Plant		Continued			
TAYCOM	TAYLOR COMMUNICATIONS	17-04134	pats tickets	3,795.00	0.00	
SHIINT	SHI INTERNATIONAL CORP	17-04252	#14545260 Adobe Cloud (2) Acc	813.16	0.00	
GLESUP	GLENCO SUPPLY INC.	17-04392	Additional Permit Signs (10)	105.00	0.00	
IPSGRO	IPS GROUP, INC.	17-04433	#28952 Receipt Paper (300)	7,350.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	17-04435	Parking Meter ID Decals	571.50	0.00	
				<u>12,977.66</u>		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			12,977.66		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			12,977.66		
	CAFR Total:			12,977.66		
	Fund Total: PARKING UTILITY: BUDGET:			12,977.66		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
7-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
USABLU	USA BLUEBOOK	17-00251	Various Supplies, Tools, etc	464.65	0.00	B
THEHAR	THE HARDWARE STORE	17-02917	Various Supplies, Tools, etc	10.36	0.00	B
CENJER	CENTRAL JERSEY SUPPLY CO.	17-04206	Various Supplies, Tools, etc	1,000.00	0.00	B
				<u>1,475.01</u>		
7-07-55-502-000-203	SEWER UTILITY O/E: Motor Vehicle					
LAKAUT	LAKEWOOD AUTO-ASBURY NAPA	17-01169	Service, Repairs, Tools, etc	312.98	0.00	B
7-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
GENINC	GENSERVE, INC.	17-00895	Agreement # AAAQ21831	705.00	0.00	B
ANSWER	ANSERCOMM	17-02455	Answering Services, Monthly	158.12	0.00	B
LONGO	LONGO ELECTRICAL-MECHANICAL	17-03994	Vibration Analysis Service	1,500.00	0.00	
GARDSTA	GARDEN STATE LABORATORIES, INC.	18-00101	#314240 Effluent/Influent, etc	780.00	0.00	
				<u>3,143.12</u>		
7-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
ACCWAS	ACCURATE WASTE REMOVAL SVCS.,	18-00237	#AP0712-AP0729 Hauling-MTO	7,968.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			12,899.11		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			12,899.11		
7-07-55-506-000-901	ASB.PARTNER-SEWER ASSESS.					
ASBLLC	ASBURY PARTNERS, LLC	18-00065	4TH QTR. 2017 ODOR CONTROL	109.09	0.00	
	Extd Total:			109.09		
	Department Total:			109.09		
	CAFR Total:			13,008.20		
	Fund Total: SEWER UTILITY: BUDGET:			13,008.20		
	Year Total:			315,546.35		

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Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
8-01-20-100-000-201	ADMINISTRATION General Plant					
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	525.54	0.00	
ANJEC	ANJEC	18-00185	2018 Membership Dues	425.00	0.00	
VERIZON	VERIZON WIRELESS	18-00443	#9800569279:12/26-1/25	343.43	0.00	
				1,293.97		
8-01-20-100-000-202	ADMINISTRATION Office Supplies					
MARKAY	MARY KAY CALLAHAN	18-00444	REPLENISH PETTY CASH BOX	246.14	0.00	
8-01-20-100-000-209	ADMINISTRATION Fees					
ASCAP	ASCAP	18-00275	Services 1/1-12/31/2018	348.00	0.00	
	Extd Total: ADMINISTRATION			1,888.11		
	Department Total: ADMINISTRATION			1,888.11		
Department: MUNICIPAL CLERK						
Extd: MUNICIPAL CLERK						
8-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
WBMASON	W.B.MASON CO., INC.	18-00023	office supplies	151.96	0.00	
8-01-20-120-000-216	MUNICIPAL CLERK Supplies-Compu.					
EDMASS	EDMUNDS & ASSOCIATES, INC.	18-00284	#18-00108:2018 SOFTWARE MAIN.	945.00	0.00	
	Extd Total: MUNICIPAL CLERK			1,096.96		
	Department Total: MUNICIPAL CLERK			1,096.96		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
8-01-20-130-000-201	FINANCE General Plant					
WATSPR	WATCHUNG SPRING WATER CO., INC.	18-00351	Invoice 8388214	45.95	0.00	
8-01-20-130-000-209	FINANCE Fees					
EDMASS	EDMUNDS & ASSOCIATES, INC.	18-00284	#18-00108:2018 SOFTWARE MAIN.	5,198.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			5,243.95		
	Department Total: FINANCIAL ADMINISTRATION			5,243.95		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
8-01-20-145-000-202	TAX REV ADMIN Office Supplies					
MGLFOR	MGL PRINTING SOLUTIONS, LLC	18-00231	2017 1099 INT Forms -envelopes	78.00	0.00	
8-01-20-145-000-209	TAX REV ADMIN Fees					
HLSYS	H&L SYSTEMS, INC.	18-00100	Software Maintenance1/12/18	600.00	0.00	

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8-01-20-145-000-209	TAX REV ADMIN Fees		Continued			
EDMASS EDMUNDS & ASSOCIATES, INC.	18-00284 #18-00108:2018 SOFTWARE MAIN.			3,405.00	0.00	
				4,005.00		
8-01-20-145-000-212	TAX REV ADMIN Dues,Subscript.					
TCTAMEM TCTA MEMBER SERVICES	18-00222 MEMBERSHIP'18 T YOUNG;B HERGTE			200.00	0.00	
MONOCC MON. & OC. CTY. TAX COLL. & TR	18-00481 2018 Membership Fee			160.00	0.00	
				360.00		
	Extd Total: TAX REVENUE ADMINISTRATION			4,443.00		
	Department Total: TAX REVENUE ADMINISTRATION			4,443.00		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
8-01-20-150-000-209	TAX ASSESSOR Fees					
BRBVAL BRB VALUATION & CONSULTING SVC	18-00388 BRB Valuation Jan 2018			625.00	0.00	
	Extd Total: TAX ASSESSOR			625.00		
	Department Total: TAX ASSESSOR			625.00		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
8-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
VERIZON VERIZON WIRELESS	18-00076 #9796967191:10/26-11/25/17			93.75	0.00	
VERIZON VERIZON WIRELESS	18-00443 #9800569279:12/26-1/25			33.96	0.00	
				127.71		
	Extd Total: DIRECTOR OF COMMUNICATIONS			127.71		
	Department Total: DIRECTOR OF COMMUNICATIONS			127.71		
Department: ENGINEERING SERVICES						
Extd: ENGINEERING SERVICES						
8-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO T & M ASSOCIATES	18-00456 2018 general engineering			1,356.75	0.00	
	Extd Total: ENGINEERING SERVICES			1,356.75		
	Department Total: ENGINEERING SERVICES			1,356.75		
	CAFR Total:			14,781.48		
Department: Planning Department						
Extd: Planning Department						
8-01-21-179-000-201	Planning Dept. General Plant					
VERIZON VERIZON WIRELESS	18-00076 #9796967191:10/26-11/25/17			84.24	0.00	
MITHUM MITCHELL HUMPHREY	18-00310 Invoice 2078015			1,908.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-21-179-000-201	Planning Dept. General Plant		Continued			
VERIZON	VERIZON WIRELESS	18-00443	#9800569279:12/26-1/25	84.14	0.00	
				2,076.38		
	Extd Total: Planning Department			2,076.38		
	Department Total: Planning Department			2,076.38		
	CAFR Total:			2,076.38		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
8-01-22-195-000-299	CODE ENFORCE Misc.					
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	577.59	0.00	
EDMASS	EDMUNDS & ASSOCIATES, INC.	18-00284	#18-00108:2018 SOFTWARE MAIN.	2,205.00	0.00	
MITHUM	MITCHELL HUMPHREY	18-00310	Invoice 2078015	1,908.00	0.00	
VERIZON	VERIZON WIRELESS	18-00443	#9800569279:12/26-1/25	574.51	0.00	
				5,265.10		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			5,265.10		
	Department Total: CODE ENFORCEMENT AND ADMIN.			5,265.10		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
8-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	284.60	0.00	
MITHUM	MITCHELL HUMPHREY	18-00310	Invoice 2078015	1,909.00	0.00	
VERIZON	VERIZON WIRELESS	18-00443	#9800569279:12/26-1/25	300.33	0.00	
				2,493.93		
	Extd Total: CONSTRUCTION CODE OFFICIAL			2,493.93		
	Department Total: CONSTRUCTION CODE OFFICIAL			2,493.93		
	CAFR Total:			7,759.03		
Department: WORKER'S COMPENSATION						
Extd: WORKER'S COMPENSATION						
8-01-23-215-000-209	WORKER'S COMPENSATION Fees					
NJINT	NJ INTERGOVERNMENTAL INS. FUND	18-00315	w/C Installment 2/15/18	88,311.25	0.00	
	Extd Total: WORKER'S COMPENSATION			88,311.25		
	Department Total: WORKER'S COMPENSATION			88,311.25		
Department: EMPLOYEE GROUP INSURANCE						
Extd: EMPLOYEE GROUP INSURANCE						
8-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP	NJSHBP	18-00318	HEALTH COVERAGE FEB. 2018	491,528.78	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			491,528.78		
	Department Total: EMPLOYEE GROUP INSURANCE			491,528.78		
	CAFR Total:			579,840.03		

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Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
8-01-25-240-000-201	POLICE General Plant					
LANASO	LANIGAN ASSOCIATES. INC.	18-00043	(5) Pkg Syringe Tubes	139.75	0.00	
MERHEA	MERIDIAN HEALTH SYSTEM	18-00049	Physical Examination For	1,734.00	0.00	
THEHAR	THE HARDWARE STORE	18-00053	#1209161, #129621, Pad Lock	24.75	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	18-00060	Miranda Warning Cards 2 sided	324.00	0.00	
MERHEA	MERIDIAN HEALTH SYSTEM	18-00221	#419056 Office Visit Gabriel	202.20	0.00	
				<u>2,424.70</u>		
8-01-25-240-000-203	POLICE Motor Vehicle					
BENAUT	BENNETT'S AUTO RECOVERY	18-00044	#17-0551863 Towed Car 21	40.00	0.00	
RICAUT	RICH'S AUTO BODY	18-00045	#10568 Towed Car 11	20.00	0.00	
				<u>60.00</u>		
8-01-25-240-000-218	POLICE Contract.Serv.					
COMSPE	COMMUNICATION SPECIALISTS, INC.	18-00040	#37914 Maintenance Contract	4,200.00	0.00	
XERCOR	XEROX CORPORATION	18-00047	#196058002 Meter Usage Dec.	161.80	0.00	
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	203.19	0.00	
WIRCOM	WIRELESS COMMUNICATIONS &	18-00205	Mobile Data Contract Jan 2018	1,220.00	0.00	
VERIZON	VERIZON WIRELESS	18-00206	Cuarrent Charges 12/5 - 1/04	52.15	0.00	
VERZON	VERIZON BUSINESS	18-00394	#2012028718121Y Curent Charges	1,608.70	0.00	
VERIZON	VERIZON WIRELESS	18-00404	#9800147270 Current Charges	1,318.55	0.00	
VERIZON	VERIZON WIRELESS	18-00443	#9800569279:12/26-1/25	203.31	0.00	
				<u>8,967.70</u>		
8-01-25-240-000-221	POLICE Ammunition					
REMARM	REMINGTON ARMS CO., INC.	18-00041	#RE00531398 Repaired Shot Gun	73.42	0.00	
	Extd Total: POLICE DEPARTMENT			11,525.82		
	Department Total: POLICE DEPARTMENT			11,525.82		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
8-01-25-265-000-201	FIRE DEPT. General Plant					
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	974.02	0.00	
PRESPE	PREVENTION SPECIALISTS, INC.	18-00176	Inv 25935 Annual Testing Svc	300.00	0.00	
AIRGAS	AIR GAS TECHNOLOGIES	18-00180	Inv 799171 Emer Service	460.00	0.00	
HUTMEC	HUTCHINSON MECHANICAL SERVICE	18-00181	Inv 1250548 Emer Svc - no heat	211.25	0.00	
WESPES	WESTERN PEST SERVICES	18-00183	Inv 4620341B Pest Svc	90.00	0.00	
EMEREP	EMERGENCY REPORTING	18-00220	Inv 2017-7428 2018 Reporting	3,208.00	0.00	
BELPLU	BELMAR PLUMBING & HEATING INC	18-00248	Emergency repairs	923.85	0.00	
VERIZON	VERIZON WIRELESS	18-00443	#9800569279:12/26-1/25	621.56	0.00	
				<u>6,788.68</u>		
	Extd Total: FIRE DEPARTMENT			6,788.68		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	FIRE HYDRANT					
8-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	18-00489	Fire Hydrant Svc. 12-28-1-23	16,222.63	0.00	
	Extd Total: FIRE HYDRANT			16,222.63		
	Department Total: FIRE DEPARTMENT			23,011.31		
Department:	MUNICIPAL PROSECUTOR					
Extd:	MUNICIPAL PROSECUTOR					
8-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER	18-00317	January 18 Services	4,550.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			4,550.00		
	Department Total: MUNICIPAL PROSECUTOR			4,550.00		
	CAFR Total:			39,087.13		
Department:	STREETS & ROADS MAINTENANCE					
Extd:	STREETS & ROADS MAINTENANCE					
8-01-26-290-000-201	STREETS & ROAD General Plant					
PUBWOR	PUBLIC WORKS ASSN. OF NJ	18-00011	2018 PWANJ Membership	135.00	0.00	
YVOADA	YVONNE ADAMS	18-00113	Reimbursement for Purchase	8.79	0.00	
NJLWFD	NJ Dept. of Labor & WF Dev.	18-00202	Operator's Licence Renewal Fee	80.00	0.00	
THEHAR	THE HARDWARE STORE	18-00209	#1210372 Forstner Bits 1/16	72.94	0.00	
CONEDU	Continuing Education Union	18-00279	Registration for Wm. McClave	95.00	0.00	
				391.73		
8-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
NORSWE	NORTHEAST SWEEPERS & RENTALS,	18-00007	Q#1118 Water Pump, Belt, etc	859.58	0.00	
EAGEQU	EAGLE EQUIPMENT INC.	18-00012	Q# 1815956 785 Handgun, etc	2,512.22	0.00	
FOSCOM	FOSTER & COMPANY, INC.	18-00013	Q#132320 Turbo Scrub #832645	152.54	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-00014	#14-79852-2 Helio Bulbs, etc	57.25	0.00	
THEHOS	THE HOSE SHOP	18-00146	Various Material, Parts, etc	22.95	0.00	B
ALLDIE	ALLIED DIESEL SERVICE CORP.	18-00148	Various Material, Parts, etc	326.88	0.00	B
LAKAUT	LAKEWOOD AUTO-ASBURY NAPA	18-00152	Various Material, Parts, etc	319.19	0.00	B
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-00208	#14-83396-2 AW 32-55 HYD Fluid	325.00	0.00	
JOHGUI	JOHN GUIRE CO.	18-00236	Quote for Snow Blower Parts	165.64	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	18-00379	#2082683 Liq Propane, etc 1/29	71.80	0.00	
				4,813.05		
8-01-26-290-000-210	STREETS & ROAD Network Fleet					
NETWOR	NETWORKFLEET, INC.	18-00130	Bundled Billing Services - GPS	2,567.00	0.00	B
8-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
SECWOR	SECURITY WORLD INC.	18-00005	#53752 SecuraII Monitoring Svc	228.00	0.00	
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	1,020.37	0.00	
CABLE	CABLEVISION OF NYC	18-00111	Account No. 07866-183188-01-1	148.01	0.00	
WATEAS	WATERLOGIC EAST LLC	18-00116	#CNIN113849E Infiniti Cooler	38.26	0.00	
PRESPE	PREVENTION SPECIALISTS, INC.	18-00210	Pre Employment Drug Tests	204.00	0.00	
PRESPE	PREVENTION SPECIALISTS, INC.	18-00390	Annual Fee Random. Svcs.	475.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-26-290-000-218	STREETS & ROAD Contract.Serv.		Continued			
VERIZON	VERIZON WIRELESS	18-00443	#9800569279:12/26-1/25	645.15	0.00	
				<u>2,758.79</u>		
8-01-26-290-000-222	STREETS & ROAD Training					
NJASPH	NJ ASPHALT PAVEMENT ASSN.	18-00017	Registration for R. Bianchini	199.00	0.00	
RUTUND	RUTGERS UNIVERSITY	18-00112	Clean Comm. Litter Survey	190.00	0.00	
				<u>389.00</u>		
	Extd Total: STREETS & ROADS MAINTENANCE			10,919.57		
	Department Total: STREETS & ROADS MAINTENANCE			10,919.57		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
8-01-26-305-000-209	SOLID WASTE Fees					
DELDEM	DELISA DEMOLITION, INC.	18-00002	#127299 Monthly Svc 1/1-31/18	36,333.33	0.00	
RUBREC	RUBBERCYCLE LLC	18-00133	Disposal of Tires, Delivered	64.00	0.00	B
DELDEM	DELISA DEMOLITION, INC.	18-00159	#127771 Tipping Fees 01/01-15	24,862.47	0.00	
DELDEM	DELISA DEMOLITION, INC.	18-00161	Account #3511 - Tipping Fees	2,454.90	0.00	B
				<u>63,714.70</u>		
8-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM	DELISA DEMOLITION, INC.	18-00366	#128814 Monthly Service	36,333.33	0.00	
	Extd Total: SOLID WASTE COLLECTION			100,048.03		
	Department Total: SOLID WASTE COLLECTION			100,048.03		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
8-01-26-310-000-201	BUILDING & GND General Plant					
THEHAR	THE HARDWARE STORE	18-00103	#1208763 Mop Handle, etc 1/08	45.97	0.00	
8-01-26-310-000-218	BUILDING & GND Contract.Serv.					
WESPES	WESTERN PEST SERVICES	18-00118	#4620189B Monthly Pest Control	253.00	0.00	
LAGGLA	LAGER GLASS COMPANY, INC.	18-00337	#258272 Emergency Labor Svcs	198.00	0.00	
				<u>451.00</u>		
	Extd Total: BUILDINGS & GROUNDS			496.97		
	Department Total: BUILDINGS & GROUNDS			496.97		
	CAFR Total:			111,464.57		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
8-01-27-345-000-201	SOCIAL SERVICES General Plant					
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	84.04	0.00	
DOUSCH	DOUGLAS SCHULTZ	18-00355	Frames for Proclamations	39.90	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-27-345-000-201	SOCIAL SERVICES General Plant		Continued			
VERIZON VERIZON WIRELESS		18-00443	#9800569279:12/26-1/25	84.14	0.00	
				<u>208.08</u>		
	Extd Total: SOCIAL SERVICES:			208.08		
	Department Total: SOCIAL SERVICES:			208.08		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
8-01-27-350-000-201	SENIOR CENTER General Plant					
VERIZON VERIZON WIRELESS		18-00076	#9796967191:10/26-11/25/17	80.04	0.00	
VERIZON VERIZON WIRELESS		18-00443	#9800569279:12/26-1/25	84.14	0.00	
				<u>164.18</u>		
	Extd Total: SENIOR CENTER			164.18		
	Department Total: SENIOR CENTER			164.18		
	CAFR Total:			372.26		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
8-01-28-370-000-299	RECREATION Misc.					
VERIZON VERIZON WIRELESS		18-00076	#9796967191:10/26-11/25/17	42.02	0.00	
MONPARK MONMOUTH COUNTY PARKS SYSTEM		18-00271	summer rec 17 lost invoice	155.10	0.00	
VERIZON VERIZON WIRELESS		18-00443	#9800569279:12/26-1/25	42.07	0.00	
				<u>239.19</u>		
	Extd Total: RECREATION SERVICES & PROGRAM			239.19		
	Department Total: RECREATION SERVICES & PROGRAM			239.19		
	CAFR Total:			239.19		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
8-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJNATU N.J. NATURAL GAS CO.		18-00347	Gas service 12-14-1-17	15,181.86	0.00	
	Extd Total: LIGHT, HEAT & POWER			15,181.86		
Extd: STREET&TRAFFIC LIGHTING						
8-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL		18-00356	SERVICE 12/21-01/20	31,007.75	0.00	
JCPL JCPL		18-00361	Service 12/2/-1/25	31,123.31	0.00	
JCPL JCPL		18-00386	Service 12-28-1-25	123.99	0.00	
JCPL JCPL		18-00441	Service 12-29-1-26	4,525.77	0.00	
JCPL JCPL		18-00491	Master Service 95007109850	1,708.06	0.00	
				<u>68,488.88</u>		
	Extd Total: STREET&TRAFFIC LIGHTING			68,488.88		
	Department Total: LIGHTING			83,670.74		

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Department: TELEPHONE						
Extd: TELEPHONE						
8-01-31-440-000-299	TELEPHONE Misc.					
MONINT	MONMOUTH INTERNET CORPORATION	18-00084	Invoice 274504-M	5,432.31	0.00	
VERIZON	VERIZON WIRELESS	18-00358	Service 1/22-2/11	43.92	0.00	
MONINT	MONMOUTH INTERNET CORPORATION	18-00490	Invoice 27655-M	4,691.57	0.00	
				10,167.80		
	Extd Total: TELEPHONE			10,167.80		
	Department Total: TELEPHONE			10,167.80		
Department: GASOLINE						
Extd: GASOLINE						
8-01-31-460-000-299	GASOLINE Misc.					
ALLOIL	ALLIED OIL, LLC	18-00108	#1072447 Unleaded Fuel 01/02	7,035.25	0.00	
ALLOIL	ALLIED OIL, LLC	18-00109	Unleaded Fuel, delivered	3,171.23	0.00	B
ALLOIL	ALLIED OIL, LLC	18-00110	Diesel Fuel, delivered	4,879.63	0.00	B
ALLOIL	ALLIED OIL, LLC	18-00155	#1073782 Diesel Fuel 01/10	3,289.18	0.00	
				18,375.29		
	Extd Total: GASOLINE			18,375.29		
	Department Total: GASOLINE			18,375.29		
	CAFR Total:			112,213.83		
Department: DEFINED CONTRIBUTION RETIREMENT PLAN						
Extd: DEFINED CONTRIBUTION RETIREMENT PLAN						
8-01-36-478-000-299	DEFINED CONTRIBUTION RETIREMENT Misc.					
DCRP	DEFINED CONT. RETIREMENT PRGRM	18-00454	January 2018 Contribution	111.37	0.00	
	Extd Total: DEFINED CONTRIBUTION RETIREMENT PLAN			111.37		
	Department Total: DEFINED CONTRIBUTION RETIREMENT PLAN			111.37		
	CAFR Total:			111.37		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
8-01-43-490-000-202	MUNIC COURT Office Supplies					
JERMAIL	JERSEY MAIL SYSTEMS	18-00242	mail machine ink	517.95	0.00	
8-01-43-490-000-212	MUNIC COURT Dues,Subscript.					
LAWDIA	LAWYERS DIARY	18-00246	2018 lawyers diary	108.00	0.00	
MONJUD	MONMOUTH MUNIC.JUDGES ASSOC	18-00409	Annual dues 2018	160.00	0.00	
				268.00		
8-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	18-00241	interpreter 1/5/18	120.00	0.00	
BEACRA	BEATRIZ C. CRANEY	18-00304	interpreter 1/12/18 1/19/18	240.00	0.00	

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8-01-43-490-000-245	MUNIC COURT Interpreter		Continued			
BEACRA BEATRIZ C. CRANEY		18-00354	interpreter 1/26/18	175.00	0.00	
				535.00		
	Extd Total: MUNICIPAL COURT			1,320.95		
	Department Total: MUNICIPAL COURT			1,320.95		
Department: PUBLIC DEFENDER						
Extd: PUBLIC DEFENDER						
8-01-43-495-000-021	Fees					
RONTRO RONALD TROPPOLI		18-00316	January Services	2,500.00	0.00	
	Extd Total: PUBLIC DEFENDER			2,500.00		
	Department Total: PUBLIC DEFENDER			2,500.00		
	CAFR Total:			3,820.95		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
8-01-55-001-000-001	School Taxes Payable					
ASBBOA ASBURY PARK BOARD OF EDUCATION		18-00384	FEBRUARY 2018 SCHOOL APPROP.	604,530.00	0.00	
8-01-55-001-000-002	County Taxes Payable					
COMMON COUNTY OF MONMOUTH		18-00070	2016/2017 ADDED/OMITTED ASSESS	21,077.67	0.00	
8-01-55-001-000-007	TAX OVERPAYMENTS					
PHIDEG Philip Degenstein		18-00099	REFUND TAX OP B3707 L2.33	1,476.81	0.00	
	Extd Total: TAXES PAYABLE:			627,084.48		
	Department Total: TAXES PAYABLE:			627,084.48		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			627,084.48		
	Fund Total: CURRENT			1,498,850.70		
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					
GLSUP GLENCO SUPPLY INC.		18-00008	Q#1228 Boardwalk Street Signs	980.00	0.00	
VERIZON VERIZON WIRELESS		18-00076	#9796967191:10/26-11/25/17	125.19	0.00	
VERIZON VERIZON WIRELESS		18-00443	#9800569279:12/26-1/25	126.21	0.00	
				1,231.40		
8-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL JCPL		18-00356	SERVICE 12/21-01/20	483.95	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			1,715.35		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			1,715.35		
	CAFR Total:			1,715.35		
	Fund Total: BEACH			1,715.35		

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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						
ENVSYS	ENVIRONMENTAL SYSTEMS RESEARCH	18-00191	#25817081 ArcGIS License Renew	400.00	0.00	
ATMOB	AT&T MOBILITY	18-00194	#287260245452 Dec 2017	232.44	0.00	
SIGSEA	SIGNS,SEALED & DELIVERED, INC.	18-00199	Decal for Parking Office Door	50.00	0.00	
INTECH	INTEGRATED TECHNICAL SYSTEMS,	18-00212	#YE3452 Digital EMS Jan 2018	4,590.00	0.00	
ATTBNK	AT&T	18-00359	Service 12-20-1-19	232.44	0.00	
				<u>5,504.88</u>		
	Extd Total:	PARKING UTILITY O/E: OTHER EXPENSES:		5,504.88		
	Department Total:	PARKING UTILITY O/E: OTHER EXPENSES:		5,504.88		
	CAFR Total:			5,504.88		
	Fund Total:	PARKING UTILITY: BUDGET:		5,504.88		
Fund: SEWER UTILITY: BUDGET:						
Department: SEWER UTILITY O/E: OTHER EXPENSES:						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
8-07-55-502-000-201 SEWER UTILITY O/E: General Plant						
THEHAR	THE HARDWARE STORE	18-00009	#1207624 Combo RD Mach 1/02	6.99	0.00	
STASUP	STANDARD SUPPLY CO. INC.	18-00010	#10490759 Foam Boards, etc	240.13	0.00	
USABLU	USA BLUEBOOK	18-00015	12" Chart Recorder and Charts	2,239.80	0.00	
GRAING	GRAINGER	18-00019	Quote: Piston Air Compressors	867.00	0.00	
VERIZON	VERIZON WIRELESS	18-00076	#9796967191:10/26-11/25/17	206.09	0.00	
THEHAR	THE HARDWARE STORE	18-00106	#1207576 Blue Rhino, etc 1/02	210.81	0.00	
GRAING	GRAINGER	18-00127	#9655746882 Gas Heater, etc	211.34	0.00	
CABLE	CABLEVISION OF NYC	18-00156	Account No. 07866-197754-01-4	159.64	0.00	
UPTFAS	UPTIGHT FASTNERS	18-00286	#45402 SB SDS Bit 1/11	39.10	0.00	
MONARCH	MONARCH ELECTRIC COMPANY	18-00294	#s109633855 6V 4.0 AH Battery	471.95	0.00	
VERIZON	VERIZON WIRELESS	18-00443	#9800569279:12/26-1/25	219.95	0.00	
				<u>4,872.80</u>		
8-07-55-502-000-209 SEWER UTILITY O/E: Fees						
EDMASS	EDMUNDS & ASSOCIATES, INC.	18-00284	#18-00108:2018 SOFTWARE MAIN.	3,516.00	0.00	
TREREV	TREASURER STATE OF NEW JERSEY	18-00440	NJDEP Assessment Sewer Plant	1,267.00	0.00	
				<u>4,783.00</u>		
8-07-55-502-000-211 SEWER UTILITY O/E: Light & Power						
NJNATU	N.J. NATURAL GAS CO.	18-00348	gas service 12-14-1-17	15,161.80	0.00	
JCPL	JCPL	18-00496	Service 12/29-1/26	33,653.50	0.00	
				<u>48,815.30</u>		
8-07-55-502-000-218 SEWER UTILITY O/E: Contract Services						
SECWOR	SECURITY WORLD INC.	18-00006	#53753 Svc Contract Agreement	1,140.00	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	18-00364	#8388215 Sprg Water & Delivery	42.12	0.00	
				<u>1,182.12</u>		
8-07-55-502-000-220 SEWER UTILITY O/E: Accounting						
AMEWAT	AMERICAN WATER	18-00249	Usuage 4000136053	391.58	0.00	

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8-07-55-502-000-230 MIRCHE MIRACLE CHEMICAL CO.	SEWER UTILITY O/E: Hypochlorite	18-00292	#28228 15% Sodium Hypochlorite	2,620.95	0.00	
8-07-55-502-000-231 GARDSTA GARDEN STATE LABORATORIES, INC.	SEWER UTILITY O/E: Lab Supplies	18-00211	#315927 Effluent Grab, etc	1,930.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			64,595.75		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			64,595.75		
8-07-55-599-001-299 DANSCI Daniel Sciannaneo	SEWER REFUNDS - P/Y	18-00024	SEWER REFUND 615 ASBURY AVE	410.85	0.00	
	Extd Total:			410.85		
	Department Total:			410.85		
	CAFR Total:			65,006.60		
	Fund Total: SEWER UTILITY: BUDGET:			65,006.60		
	Year Total:			1,571,077.53		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Acq of Various Equip/Vehicles(Ord.#3084)					
C-04-55-998-014-002 CDWGOV CDW GOVERNMENT INC.	Acq of Various Equip/Vehicles (Ord#3084)	17-04312	Quote JLLS549	518.47	0.00	
CDWGOV CDW GOVERNMENT INC.		18-00350	Quote JNCB218	281.99	0.00	
				800.46		
	Extd Total: Acq of Various Equip/Vehicles(Ord.#3084)			800.46		
Extd:	2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT					
C-04-55-998-162-005 PMCASSOC PMC ASSOCIATES	2016-16/ADMIN EQUIPMENT, IMPROVEMENTS	17-03295	Change Order Radio Coverage	4,752.00	0.00	
	Extd Total: 2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT			4,752.00		
Extd:	2016-17/VARIOUS 2016 ROADWAY IMPROVEMENT					
C-04-55-998-163-001 TMASSO T & M ASSOCIATES	2016-17/2016 ROADWAY IMPROVEMENTS (40A)	16-03651	2015 ROAD PROJECT	146.63	0.00	B
	Extd Total: 2016-17/VARIOUS 2016 ROADWAY IMPROVEMENT			146.63		
Extd:	Ord. 2016-28 4th Ave. Improvements					
C-04-55-998-164-001 TMASSO T & M ASSOCIATES	Section 20 Costs	16-03650	4TH AVE. RD. IMPROVEMENTS 2016	4,906.49	0.00	B
	Extd Total: Ord. 2016-28 4th Ave. Improvements			4,906.49		

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Extd: 2017 Various Capital Improvements						
C-04-55-998-169-005	Acquisition of Vehicles Social Services					
EASTC	EAST COAST EMERGENCY LIGHTING, 17-03906 Estimate #15174			2,211.71	0.00	
	Extd Total: 2017 Various Capital Improvements			2,211.71		
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.			15,359.50	0.00	B
	Extd Total: Various Road Improv. 2017-30			15,359.50		
Extd: Ord. 2017-36 Var. Equipment Purchases						
C-04-55-998-171-003	Var. Tools & Equip. Fire Dept.					
WIRCOM	WIRELESS COMMUNICATIONS & 17-03567 Quote M21225			2,036.73	0.00	
SHIINT	SHI INTERNATIONAL CORP 17-03568 Quote 13331803			3,371.45	0.00	
NJFIRE	NJ FIRE EQUIPMENT COMPANY 17-03998 Quote 54166			3,215.00	0.00	
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC 17-04000 Quote EST17397			1,460.00	0.00	
				<u>10,083.18</u>		
	Extd Total: Ord. 2017-36 Var. Equipment Purchases			10,083.18		
	Department Total:			38,259.97		
	CAFR Total:			38,259.97		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			38,259.97		
Fund: SEWER CAPITAL FUND BUDGET:						
C-08-55-524-000-299	Ord#2910 Sanitary Swr Imp.CBD/Springwood					
TMASSO	T & M ASSOCIATES 17-00784 Reso. 2017-61 Engineering Svcs			28,466.37	0.00	B
	Extd Total:			28,466.37		
	Department Total:			28,466.37		
Extd: Sewer Plant Improvements - Ord. #3038						
C-08-55-526-013-002	Sewer Plant Improvements - Ord. #3038					
ACAFGI	ACACIA FINANCIAL GROUP, INC. 18-00312 FAS Service BANS			3,350.00	0.00	
	Extd Total: Sewer Plant Improvements - Ord. #3038			3,350.00		
	Department Total:			3,350.00		
	CAFR Total:			31,816.37		
	Fund Total: SEWER CAPITAL FUND BUDGET:			31,816.37		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: PARKING CAPITAL						
Department: Ord. 2017-28 Var. Parking Improv.						
Extd: Ord. 2017-28 Var. Parking Improv.						
C-09-17-901-000-901	Section 21 Soft Costs					
ACAFGI	ACACIA FINANCIAL GROUP, INC.	18-00312	FAS Service BANS	1,650.00	0.00	
Extd Total: Ord. 2017-28 Var. Parking Improv.				1,650.00		
Department Total: Ord. 2017-28 Var. Parking Improv.				1,650.00		
CAFR Total:				1,650.00		
Fund Total: PARKING CAPITAL				1,650.00		
Year Total:				71,726.34		
Fund: GRANT FUND BUDGET:						
G-02-43-871-016-200	2016 NJDHMS Mental Health Grant					
HOMDRU	HOME DRUG	16-03749	Medication Assitance Blanket	136.52	0.00	B
G-02-43-871-016-211	Clean Communities 2016					
SAFDOC	SAFEGUARD DOCUMENT DESTRUCTION	18-00285	Document Shredding	525.00	0.00	
Extd Total:				661.52		
G-02-43-871-017-200	2017 Mental Health Grant					
VISNUR	VISITING NURSES ASSN. OF CENTR	17-00136	Nursing Services 2017	3,833.33	0.00	B
CARSUR	CARLTON SURGICAL SUPPLY	17-04178	Nurse Supplies	364.30	0.00	
MURARM	MURRAY'S UNIFORMS	17-04238	Tote Bags and Shirts	595.60	0.00	
				<u>4,793.23</u>		
Extd Total:				4,793.23		
Department Total:				5,454.75		
CAFR Total:				5,454.75		
Fund Total: GRANT FUND BUDGET:				5,454.75		
Year Total:				5,454.75		
Fund: ANIMAL CONTROL FUND BUDGET:						
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	18-00175	October 2017 Dog	16.20	0.00	
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	18-00472	January 2018 Dog Report	183.60	0.00	
				<u>199.80</u>		
Extd Total:				199.80		
Department Total:				199.80		
CAFR Total:				199.80		
Fund Total: ANIMAL CONTROL FUND BUDGET:				199.80		

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Fund:	TRUST OTHER					
T-20-56-850-854-801	Reserve for Marriage Licenses Due StofNJ					
DEPCHIFA DEPT.OF CHILDREN & FAMILIES	18-00301 4th Qtr 2017 Marriage/Civil			625.00	0.00	
	Extd Total:			625.00		
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
MTAGCU	MTAG CUST FIG CAP INV NJ13,LLC	17-03723	PREMIUM REFUND TSC 16-00287	100.00	0.00	
TTLBL	TTLBL, LLC	17-03907	PREMIUM TSC-15-00175	1,200.00	0.00	
TTLBL	TTLBL, LLC	17-03908	PREMIUM TSC-15-00241	31,000.00	0.00	
TTLBL	TTLBL, LLC	17-04376	PREMIUM TSC-15-00074	3,700.00	0.00	
TTLBL	TTLBL, LLC	17-04378	PREMIUM TSC-15-00174	3,100.00	0.00	
TTLBL	TTLBL, LLC	17-04379	PREMIUM TSC-15-00246	30,000.00	0.00	
AUCZIN	AUCTION Z, INC.	18-00125	Premiums w/in 10days	2,500.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00129	5 premiums paid w/in days	16,300.00	0.00	
MTASVS	MTAG SERVICES/ATCF II NJ, LLC	18-00157	Premium 2901/4 17-00265	37,200.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00177	premium 1302/20 17-00131	6,200.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00186	PREMIUM TSC-17-00042	1,200.00	0.00	
AUCZIN	AUCTION Z, INC.	18-00187	PREMIUM TSC-17-00193	1,000.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00188	PREMIUM TSC-17-00208	900.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	18-00214		32,400.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00216	premiums trystone capital	1,500.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00225	premium PC 7	10,000.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00227	PREMIUM TSC-17-00338	600.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00228	PREMIUM TSC-17-00224	600.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00229	PREMIUM TSC-17-00214	900.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00230	PREMIUM TSC-17-00206	600.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00258	PREMIUM 17-00088	1,200.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00260	PREMIUM TSC-17-00149	1,200.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00261	PREMIUM TSC-17-00161	1,200.00	0.00	
EONGRO	EONE GROUP, LLC	18-00262	PREMIUM TSC-00169	200.00	0.00	
MTASVS	MTAG SERVICES/ATCF II NJ, LLC	18-00264	PREMIUM TSC-17-00162	40,300.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00323	PREMIUM TSC-17-00028	1,200.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00324	PREMIUM TSC-17-00053	1,400.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00330	PREMIUM TSC-17-00025	9,600.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00331	PREMIUM TSC-17-00037	15,500.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00332	PREMIUM TSC-17-00046	6,600.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00333	PREMIUM TSC-17-00114	7,600.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00335	Premium 1406/5 17-00153	1,200.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00336	PREMIUM TSC-17-00138	900.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-00345	Premium 204/10 17-00009	8,300.00	0.00	
				277,400.00		
	Extd Total:			277,400.00		
	Department Total:			278,025.00		
	CAFR Total:			278,025.00		
	Fund Total: TRUST OTHER			278,025.00		

Attachment: Bill List 2-14-18 (2018-77 : Payment of Bills)

February 8, 2018
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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-374-000-299	607 MATTISON AVENUE(APB REALTY,LLC)					
MCMSO	MCMANIMON,SCOTLAND&BAUMANN,LLC	18-00075	#151349: 607 Mattison	0.75	0.00	
	Extd Total:			0.75		
	Department Total:			0.75		
T-21-00-379-000-299	1028 2ND AVENUE(WILTON I. RODRIGUEZ)					
WILROD	WILTON I. RODRIGUEZ	18-00250	REFUND OF ESCROW	700.00	0.00	
	Extd Total:			700.00		
	Department Total:			700.00		
T-21-00-399-000-299	1130 SPRINGWOOD(INTERFAITH NEIGHBORS)					
TMASSO	T & M ASSOCIATES	18-00457	LAF337935	352.50	0.00	
	Extd Total:			352.50		
	Department Total:			352.50		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			1,053.25		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			1,053.25		
Fund:	HOWELL/ASBURY PARK RCA BUDGET:					
T-38-56-850-850-802	HOWELL/ASBURY PARK RCA - Miscellaneous					
JOSWLA	JOSEPH WLADYKA & ANPE CORP.	17-03399	RCA Rehab Not To Exceed	6,500.00	0.00	B
PATPAR	PATRICK PARKER & TAYLOR	17-03406	RCA Rehab Not To Exceed	23,725.00	0.00	B
STEASC	STEFAN ASCHAN & SUPERIOR	17-04026	RCA Rehab	34,400.00	0.00	B
JESRIC	JESSIE RICKS & M & J	17-04027	RCA Rehab	5,200.00	0.00	B
LAUJOR	LAURA & JORGE BONIFAZ & ANPE	17-04037	RCA Rehab	21,048.00	0.00	B
JUACAN	Juan M. Cancel & Taylor Bros.	18-00122	RCA Rehab Not To Exceed	15,475.00	0.00	B
PATPAR	PATRICK PARKER & TAYLOR	18-00137	RCA Change Order	1,325.00	0.00	
JUACAN	Juan M. Cancel & Taylor Bros.	18-00488	RCA Change Order #1	9,050.00	0.00	
				116,723.00		
	Extd Total:			116,723.00		
	Department Total:			116,723.00		
	CAFR Total:			116,723.00		
	Fund Total: HOWELL/ASBURY PARK RCA BUDGET:			116,723.00		
Fund:	MADISON-ASBURY RETAIL, LLC FUND BUDGET:					
CAFR:	MADISON-ASBURY RETAIL, LLC FUND BUDGET:					
T-39-00-850-000-299	MADISON-ASBURY RETAIL - Miscellaneous					
MCMSO	MCMANIMON,SCOTLAND&BAUMANN,LLC	18-00073	#151345: Madison Boardwalk	3,816.37	0.00	
	Extd Total:			3,816.37		
	Department Total:			3,816.37		
	CAFR Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			3,816.37		
	Fund Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			3,816.37		

Attachment: Bill List 2-14-18 (2018-77 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	MICHAELS DEVELOPMENT CO,I,LP ESC.BUDGET:					
CAFR:	MICHAELS DEVELOPMENT CO,I,LP ESC.BUDGET:					
T-44-00-850-000-299	MICHAELS DEVELOPMENT - Miscellaneous					
MCMSO	MCMANIMON,SCOTLAND&BAUMANN,LLC 18-00074 #151348: Michaels Development			385.00	0.00	
	Extd Total:			385.00		
	Department Total:			385.00		
	CAFR Total: MICHAELS DEVELOPMENT CO,I,LP ESC.BUDGET:			385.00		
	Fund Total: MICHAELS DEVELOPMENT CO,I,LP ESC.BUDGET:			385.00		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-806	607 MATTISON AVENUE(APB REALTY, LLC)					
MCMSO	MCMANIMON,SCOTLAND&BAUMANN,LLC 18-00075 #151349: 607 Mattison			974.25	0.00	
	Extd Total:			974.25		
	Department Total:			974.25		
	CAFR Total:			974.25		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			974.25		
	Year Total:			401,176.67		
Total Charged Lines: 407 Total List Amount: 2,364,981.64 Total Void Amount:				0.00		

Attachment: Bill List 2-14-18 (2018-77 : Payment of Bills)

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	279,669.05	0.00	0.00	279,669.05
BEACH	7-05	9,891.44	0.00	0.00	9,891.44
PARKING UTILITY: BUDGET:	7-06	12,977.66	0.00	0.00	12,977.66
SEWER UTILITY: BUDGET:	7-07	13,008.20	0.00	0.00	13,008.20
Year Total:		315,546.35	0.00	0.00	315,546.35
CURRENT	8-01	1,498,850.70	0.00	0.00	1,498,850.70
BEACH	8-05	1,715.35	0.00	0.00	1,715.35
PARKING UTILITY: BUDGET:	8-06	5,504.88	0.00	0.00	5,504.88
SEWER UTILITY: BUDGET:	8-07	65,006.60	0.00	0.00	65,006.60
Year Total:		1,571,077.53	0.00	0.00	1,571,077.53
GENERAL CAPITAL FUND BUDGET:	C-04	38,259.97	0.00	0.00	38,259.97
SEWER CAPITAL FUND BUDGET:	C-08	31,816.37	0.00	0.00	31,816.37
PARKING CAPITAL	C-09	1,650.00	0.00	0.00	1,650.00
Year Total:		71,726.34	0.00	0.00	71,726.34
GRANT FUND BUDGET:	G-02	5,454.75	0.00	0.00	5,454.75
ANIMAL CONTROL FUND BUDGET:	T-12	199.80	0.00	0.00	199.80
TRUST OTHER	T-20	278,025.00	0.00	0.00	278,025.00
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	1,053.25	0.00	0.00	1,053.25
HOWELL/ASBURY PARK RCA BUDGET:	T-38	116,723.00	0.00	0.00	116,723.00
MADISON-ASBURY RETAIL, LLC FUND BUDGE	T-39	3,816.37	0.00	0.00	3,816.37
MICHAELS DEVELOPMENT CO,I,LP ESC.BUDG	T-44	385.00	0.00	0.00	385.00
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	974.25	0.00	0.00	974.25
Year Total:		401,176.67	0.00	0.00	401,176.67
Total Of All Funds:		2,364,981.64	0.00	0.00	2,364,981.64

February 14, 2018 Council Meeting:

Balance Brought Forward from Total List Amount	\$ 2,364,981.64
Debt Service	467,277.84
County Taxes	<u>1,020,828.30</u>
	<u>\$ 3,853,087.78</u>



RESOLUTION NO. 2018-78

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

RESOLUTION ENTERING AN MEMORANDUM OF UNDERSTANDING FOR LEAD SERVICES

WHEREAS, the City of Asbury Park is interested in expanding information and remediation of Lead Based Paint within the City; and

WHEREAS, the Community Affairs and Resource Center's (CARC) is administering the Lead-Safe Home Pilot Program on behalf of NJ Department of Community Affairs in the counties of Monmouth, Ocean and Atlantic; and

WHEREAS, the City and CARC are desirous of expanding cooperation between the agencies to reduce lead within the City; and

WHEREAS, there is no cost to the City for this program; and

WHEREAS, attached to this Resolution is an Memorandum of Understanding of roles for each agency to reduce lead within the City; and

WHEREAS, the Mayor is hereby authorized to sign the Memorandum of Understanding.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, that the Mayor is hereby authorized to sign an Memorandum of Understanding between the City and Community Affairs Resource Center to expand lead information and remediation.

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. 2018-78 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS 15th DAY OF February, 2018.

CINDY A. DYE
CITY CLERK

THE LEAD SAFE HOME REMEDIATION PILOT GRANT PROGRAM
MEMORANDUM OF UNDERSTANDING/PROPOSAL FOR SHARED SERVICES
BETWEEN
COMMUNITY AFFAIRS AND RESOURCE CENTER (CARC)
AND
THE CITY OF ASBURY PARK

1. Background and intent

This Memorandum of Understanding (MoU)/Proposal for shared services is between the City of Asbury Park and Community Affairs and Resource Center (CARC), a nonprofit organization in Asbury Park, Monmouth County.

The sole purpose of this MoU is to encourage cooperation between the City of Asbury Park and Community Affairs and Resource Center (CARC) with regard to the Lead-Safe Home Remediation Pilot Program, and to further detail the separate and distinct roles and responsibilities for each party.

Community Affairs and Resource Center's (CARC) is administering the Lead-Safe Home Pilot Program on behalf of NJ Department of Community Affairs in the counties of Monmouth, Ocean and Atlantic. As the City of Asbury Park is one of the municipalities within Monmouth County reported to have the highest numbers of elevated blood lead levels in children under the age of six, it is one of the program's target areas. Through this agreement CARC and the City of Asbury Park agrees to partner to strengthen community outreach to inform clients about the resources available in the program, as well as increase the number of client referrals to the program in the City of Asbury Park.

2. Roles and responsibilities

Community Affairs and Resource Center (CARC):

- is administering the Lead-Safe Home Remediation Pilot Grant Program on behalf of NJ Department of Community Affairs. The purpose of the program is to identify and remediate lead-based paint hazards in family residential properties built pre-1978, via interim controls, encapsulation and replacement, to prevent elevated blood lead levels in children and pregnant women.
- is conducting extensive community outreach efforts in the counties of Monmouth, Ocean and Atlantic, in order to educate the community on the health dangers of lead and the availability of funds in the Lead-Safe Home Remediation Pilot Program. The outreach consists mainly of ongoing educational presentations at partner organizations' venues, such as daycares, preschools, faith based organizations, health department, landlord associations and municipal events.

- is actively attending relevant network and professional events to inform the community about the resources available to receive client referrals. Media will also be utilized to spread information.
- is identifying clients eligible to have their home remediated as part of the program, with the goal of reducing the number of children and pregnant women exposed to lead hazards in their homes
- is prescreening applicants, conducting home visits and lead swipe tests to determine the presence of lead
- is gathering all necessary documents to determine eligibility for the program.
- is sending CARC's contracted NJ certified lead evaluator to the home to conduct a lead risk assessment and prepare a report with the scope of work with recommendations for appropriate remediation methods
- is sending this risk assessment report out for mini-bids to CARC's pool of NJ certified lead abatement companies to determine the most favorable contractor for the work on each unit based on their quotes.
- is preparing all remediation work in partnership with the client and the contractor
- is monitoring the work of the contractor through clearance inspections
- is assisting residents with relocation services during remediation work, if necessary
- is completing and submit final paperwork to the client and to DCA
- will supply copies of all press releases and flyers to the City of Asbury Park
- will supply copies of all educational materials to the City of Asbury Park

The City of Asbury Park:

- is assisting Community Affairs and Resource Center (CARC) in promoting the Lead Safe Home Remediation Pilot Program through its available and appropriate channels of information, such as events, municipal meetings, web resources, social media etc.
- is inviting CARC staff to conduct educational presentations of the program at relevant municipal gatherings and events
- is referring homes built before 1978 to CARC so the latter can contact home owners/tenants and inform them about the program available
- will create a page on the City's website for educational materials

All understand that each party is bound by confidentiality standards regarding the exchange of information which concerns potential clients. Appropriate releases (addendum) can be secured when confidential information needs to be shared.

3. Amendments

This MoU may be amended only in writing and authorized by the designated representatives of Community Affairs and Resource Center (CARC) and the City of Asbury Park, and both parties agree that it is in the best interest of all concerned to enter into this MoU.

Signed and dated:

Mayor John Moor signature and date

Beatriz Oesterheld, Community Affairs and Resource Center signature and date



RESOLUTION NO. 2018-79

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

RESOLUTION IDENTIFYING OF MENU ITEMS AS PER THE SUBSEQUENT DEVELOPER AGREEMENT BETWEEN THE CITY OF ASBURY PARK, MADISON ASBURY RETAIL LLC, AND ASBURY PARTNERS

WHEREAS, Section 4.01(i) of the Subsequent Developer Agreement (SDA) between the City of Asbury Park, Madison Asbury Retail LLC and Asbury Partners authorizes funding for the City for Menu Items; and

WHEREAS, as per the SDA the City shall pass a Resolution to identify Menu Items; and

WHEREAS, the City of Asbury Park hereby identifies the Menu Items and their approximate amounts as follows:

- Purchase of boardwalk street ID signage for \$2,000
- Purchase of beach access mats for \$7,000
- Purchase of handicap beach chair(s) for \$2,000
- Purchase of cigarette portals for \$2,000
- Purchase of dual use trash/recycling containers for \$42,000
- \$10,000 for lav-shack operations
- \$18,000 for wifi fees
- \$16,000 for materials for beach lockers

WHEREAS, the City Manager shall provide Madison Asbury Retail LLC with the specifications of these items for purchases.

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. 2018-79 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS 15th DAY OF February, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-80

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

RESOLUTION AWARDING BOARDWALK REPLACEMENT PROJECT CONTRACT

WHEREAS, the City of Asbury Park received and open bids for the project entitled, “Boardwalk Replacement Project” on Thursday, December 28, 2017 at 10:30 AM; and

WHEREAS, the City Manager/Temporary Purchasing Agent has reviewed the bids and is recommending award to Bird Construction as they are the lowest responsible and responsive bidder in an amount not to exceed \$400,000.00; and

WHEREAS, the bid tabulation is attached to this Resolution; and

WHEREAS, the City has allocated \$200,000.00 in FY17 and \$200,000.00 in FY18 in the Beach Utility for a project amount of \$400,000.00; and

WHEREAS, the CFO has Certified the Availability of Funds in account 8-05-55-546-000-904; and 8-05-55-512-002-001. The maximum dollar value of the pending contract is as set forth in this resolution.

WHEREAS, the City Manager is hereby authorized to sign any and all paperwork with the award and the City Clerk shall advertise the award as per law; and

WHEREAS, the City Clerk is hereby authorized to advertise this award as per law; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Asbury Park, County of Monmouth and State of New Jersey that a contract shall be awarded to Bird Construction in a not to exceed amount of \$400,000.00 for the Boardwalk Replacement Project; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized and directed to execute the contract for the Project

BE IT FURTHER RESOLVED that a copy of this Resolution shall be provided electronically to the City Manager, CFO, Director of Public Works and the Beach 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. 2018-80 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS 15th DAY OF February, 2018.

CINDY A. DYE
CITY CLERK

Asbury Park Boardwalk Replacement Calculation

									Cost calculation for various North/South lengths of boardwalk decking replacement					
Contractor	Unit Prices Bid		Avg. # screws per LF*	Avg. # screws per SF*	Approx. Cost per LF	Approx. Cost per SF	Boardwalk width	Approx. Cost per LF of 60' Wide Bdwlk	<u>Length of Boardwalk in Feet</u> Total Square Feet					
	LF of 2"x6" decking	Deck Screw							<u>200'</u> 12,000 sq.ft.	<u>300'</u> 18,000 sq.ft.	<u>325'</u> 19,500 sq.ft.	<u>350'</u> 21,000 sq.ft.	<u>400'</u> 24,000 sq.ft.	<u>500'</u> 30,000 sq.ft.
Shore Lands Construction	\$ 13.00	\$ 1.00	3	6	\$ 16.00	\$ 32.00	60	\$ 960.00	\$ 384,000.00	\$ 576,000.00	\$ 624,000.00	\$ 672,000.00	\$ 768,000.00	\$ 960,000.00
Altec Building Solutions	\$ 4.10	\$ 19.00	3	6	\$ 61.10	\$ 122.20	60	\$ 3,666.00	\$ 1,466,400.00	\$ 2,199,600.00	\$ 2,382,900.00	\$ 2,566,200.00	\$ 2,932,800.00	\$ 3,666,000.00
Cypreco	\$ 5.00	\$ 2.00	3	6	\$ 11.00	\$ 22.00	60	\$ 660.00	\$ 264,000.00	\$ 396,000.00	\$ 429,000.00	\$ 462,000.00	\$ 528,000.00	\$ 660,000.00
Abraham Construction	\$ 25.00	\$ 1.50	3	6	\$ 29.50	\$ 59.00	60	\$ 1,770.00	\$ 708,000.00	\$ 1,062,000.00	\$ 1,150,500.00	\$ 1,239,000.00	\$ 1,416,000.00	\$ 1,770,000.00
Bird Construction	\$ 6.95	\$ 1.10	3	6	\$ 10.25	\$ 20.50	60	\$ 615.00	\$ 246,000.00	\$ 369,000.00	\$ 399,750.00	\$ 430,500.00	\$ 492,000.00	\$ 615,000.00

*Average # of screws assumes two (2) screws per board on 16" centers with added allowance for borders and seams



RESOLUTION NO. 2018-81

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

RESOLUTION APPROVING AMENDING CONTRACT FOR LSRP SERVICES AT DEPARTMENT OF PUBLIC WORKS GARAGE

WHEREAS, twenty-two (22) bids were received by the City of Asbury Park on March 11, 2016, for the “LSRP Services at the DPW Garage ” project; and

WHEREAS, the lowest responsive bid was submitted by French and Parrello Associates (FPA) on the base bid in the amount of \$29,410.00 and a contract was awarded; and

WHEREAS, French and Parrello Associates has completed Phase I and Phase II of the Remedial Investigation (RI) and has submitted that report to the New Jersey Department of Environmental Protection Agency (NJDEP); and

WHEREAS, additional work is required the NJDEP as they require a Remedial Action Plan to be completed; and

WHEREAS, professional services are exempt from the 20% limitation of change orders as per N.J.A.C. 5:30-11.6(d) and

WHEREAS, FPA has submitted a proposal of services for “Remediation Action Report” work that must be completed as per NJDEP regulation; and

WHEREAS, the CFO has certified that funds are available in the line item 8-01-20-165-000-209; the maximum value of the pending contract is as set forth in the resolution; and

WHEREAS, the cost for Phase II approved by Resolution 2017-131 was \$49,985.00; and

WHEREAS, the cost for the Remedial Action Report is \$49,290.00

WHEREAS, the estimated cost breakdown for services in the Remedial Action Report is:

1. FPA labor costs at approximately \$31,910.00
2. NJ Licensed Driller costs at approximately \$1,760.00
3. NJ Certified Laboratory costs at approximately \$15,620.00

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Asbury Park, County of Monmouth and State of New Jersey that the contract for LSRP services at the DPW garage is hereby amended and awarded to FPA; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to fully execute a contract and other required documents; and

BE IT FURTHER RESOLVED that availability of funds for the contract amount is contingent upon the necessary funds being appropriated by the Governing Body in the Municipal Budget for the current year and all subsequent years subject to the contract.

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. 2018-81 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS 15th DAY OF February, 2018.

CINDY A. DYE
CITY CLERK



February 6, 2018

Mr. Michael Capabianco
City Manager
CITY OF ASBURY PARK
One Municipal Plaza
Asbury Park, NJ 07712

Re: Proposal for Continuation of LSRP Services at the DPW Garage
Asbury Park DPW Garage
9 Main Street
Asbury Park, Monmouth County, NJ
NJDEP SRP PI Number 012316
FPA No. 10950.PR3

Dear Mr. Capabianco:

French & Parrello Associates (FPA) is pleased to present this proposal to continue providing New Jersey Licensed Site Remediation Professional (LSRP) services to the City of Asbury Park for the City Department of Public Works (DPW) Garage property (hereinafter referred to as Site or Subject Property). There is currently an active New Jersey Department of Environmental Protection (NJDEP) case, Case Number 93-12-21-1619-04/Site Remediation Program (SRP) Program Interest (PI) Number 012316, associated with the 1993 and 1995 underground storage tank (UST) closures at the Subject Property.

BACKGROUND

FPA conducted environmental investigation activities at the Site in 2016 to attempt to complete the Remedial Investigation (RI) of soil and groundwater contamination identified during previous environmental investigations that occurred between 1994 and 2013. FPA performed our investigation in accordance with Asbury Park's scope of work that called for completion of the following tasks:

- Task 1.0 – Subsurface Geophysical Survey
- Task 2.1 – Confirmation Soil Sampling at Former 550-gallon Fuel Oil UST
- Task 2.2 – Confirmation Soil Sampling at Former 1,000-gallon Unleaded Gasoline UST
- Task 2.3 – Vertical Delineation Soil Sampling at two Former 5,000-gallon Unleaded Gasoline USTs
- Task 2.4 – Chlorinated Volatile Organic Compound Source Identification Soil Sampling
- Task 2.5 – Delineation of Contaminated Groundwater
- Task 3.0 – Report Preparation
- Task 4.0 – General Consulting for Remedial Options

FPA implemented the scope of work and prepared a UST Closure Report (Task 3.0). The Report described the prior UST closure-related activities and the current environmental investigation activities that FPA performed in conformance with the City of Asbury Park's scope of work. The UST Closure Report also included the required supporting documentation and was submitted to the NJDEP under cover transmittal dated February 10, 2017. The Report concluded that additional activities were warranted as follows:

Task 2.2 – Former 1,000-gallon Unleaded Gasoline UST [Area of Concern (AOC-2)]

The horizontal and vertical extent of all soil contamination above the NJDEP default Impact to Groundwater Soil Screening Levels (IGWSSL) must be delineated.

Task 2.3 – Two Former 5,000-gallon Unleaded Gasoline USTs (AOC-1)

The horizontal extent of benzene contamination above the NJDEP Residential Direct Contact Soil Remediation Standards (RDCSRS) in one soil sample, T2.3-3A, must be delineated. The horizontal and vertical extent of all soil contamination above the IGWSSL must be delineated

Task 2.5 – Delineation of Contaminated Groundwater

Additional contaminated groundwater investigation activities are required to completely delineate the horizontal extent of all groundwater contamination to the NJDEP Groundwater Quality Standards (GQS), N.J.A.C. 7:9C, in accordance with the NJDEP Technical Requirements for Site Remediation (TRSR), N.J.A.C. 7:26E-4.3(a)4. A vapor intrusion receptor evaluation is required pursuant to the TRSR, N.J.A.C. 7:26E-1.15(c)2 based upon the vinyl chloride exceedance of the NJDEP Ground Water Screening Levels (GWSL) in a groundwater sample collected from monitoring well MW-5 and the trichloroethylene (TCE) exceedance of the GWSL in a groundwater sample collected from MW-7.

FPA submitted a March 17, 2017 proposed scope of work and budget change order request for these activities to the City of Asbury Park. The City amended the original contract in Municipal Resolution No. 2017-131, certified by the City Clerk on April 13, 2017. FPA implemented the change order scope of work activities during 2017 and prepared a Remedial Investigation Report (RIR) dated February 2, 2018, that documented the implementation of the proposed activities and concluded that the delineation of soil and groundwater contamination associated with the 1993 and 1995 UST closures had been completed.

The following timeframe is applicable to the Asbury Park DPW Site in accordance with the NJDEP TRSR, N.J.A.C. 7:26E-5.8, Remedial Action Regulatory Timeframe: Remedial Action Report Due May 6, 2019.

Asbury Park has requested that FPA submit a proposed scope of work and budget to conduct the next phase of remedial activities to complete a Remedial Action Report (RAR) and bring the Subject Property into compliance with the Regulatory Timeframe requirement.



The following sections outline the proposed scope of services and the associated fee, as well as the Project Specific terms and conditions.

SCOPE OF SERVICES

1.0 Licensed Site Remediation Professional Services

New Jersey's Site Remediation Reform Act (SRRA), N.J.S.A. 58:10C-1 et seq. provided changes to the way in which sites are remediated in New Jersey. The SRRA established a program for the licensing of LSRPs who have responsibility for oversight of environmental investigation and cleanup. All remediating parties must use the services of a LSRP and must proceed with the cleanup of their site without prior NJDEP approval. The submissions to the NJDEP outlined herein must be made by an LSRP on your behalf. Neil Jiorle of FPA is currently the LSRP of Record for the Subject Property and will continue as such upon FPA's receipt of a Municipal Resolution awarding the project to FPA and an executed copy of this proposal. The tasks outlined in this proposal will be performed, or directly overseen, by Mr. Jiorle.

2.0 Remedial Action Work Plan

The objective of the recent RI activities was to complete the delineation of soil and groundwater contamination associated with the Subject Property. The recent activities completed the delineation of soil and groundwater contamination as discussed above and is described in the February 2, 2018, RIR. The RIR included a groundwater Classification Exception Area/Well Restriction Area (CEA/WRA) administrative control application submission pursuant to the NJDEP Administrative Requirements for the Remediation of Contaminated Sites (ARRCS), N.J.A.C. 7:26C-7.3. Remedial Action (RA) options can now be identified and an RA method selected. The selected RA method will be described in a Remedial Action Work Plan (RAWP) prepared pursuant to the TRSR, N.J.A.C. 7:26E-5.5, and submitted to the NJDEP. FPA's conceptual RAWP is a monitored natural attenuation (MNA) groundwater remedial strategy that includes applying for and obtaining a Remedial Action Permit (RAP) for groundwater pursuant to the ARRCS, N.J.A.C. 7:26C-7.5. The City of Asbury Park will need to demonstrate, via a program of groundwater sampling and analysis, that MNA is a viable remedial strategy, in conformance with the NJDEP SRP Monitored Natural Attenuation Technical Guidance, Version 1.0, March 1, 2012.

3.0 Groundwater Sampling and Analysis

FPA will collect eight consecutive quarterly rounds of groundwater samples from the nine onsite and three offsite monitoring wells currently associated with the Subject Property for laboratory analysis for EPA Target Compound List (TCL) volatile organic compounds (VOCs) with a forward library search for tentatively identified compounds (VOC+15), tertiary butyl alcohol (TBA), and EPA Target Analyte List (TAL) total lead. The objective will be to determine whether groundwater contaminant concentrations that exceed the GQS are decreasing, stabilizing, or increasing. MNA is considered a viable remedial option if the contaminant concentrations are decreasing over the eight consecutive quarters of groundwater sampling and analysis, or have stabilized at relatively low concentrations. FPA's groundwater sampling and analysis in 2016 and 2017 detected much lower contaminants of concern concentrations than samples collected and

analyzed during past investigations conducted between 1996 and 2013, therefore; our opinion is that the eight consecutive quarters of groundwater sampling and analysis will demonstrate that MNA is a viable remedial option. The total number of wells included in the sampling and analysis regime might be reduced as successive rounds of samples demonstrating compliance with the GQS are achieved, however; this proposal assumes all twelve monitoring wells will be included in the eight quarters of sampling and analysis for budgetary purposes.

4.0 Remedial Action Report

FPA's LSRP will review the Reduced Tier 2 Deliverable laboratory data packages for the above-described sampling events for conformance with the Quality Assurance Project Plan (QAPP) we prepared for our previous environmental investigation and, once the data is validated, will compare the groundwater results to the GQS to identify exceedances of compound specific standards. FPA will prepare an RAR in conformance with the NJDEP TRSR, N.J.A.C. 7:26E-5.7 and applicable technical guidance, that presents the results, findings, conclusions, and recommendations along with the NJDEP required supporting documentation. This proposal assumes that the groundwater sampling and analysis described in Task 3.0 above will demonstrate that MNA is a viable remedial option and that the RAR will present MNA as the final remediation strategy. FPA will prepare and submit to the NJDEP an Updated Receptor Evaluation (URE) in conjunction with the RAR. FPA will also complete the required electronic submittals of certain items such as the electronic data deliverables (EDDs). The LSRP will upload the RAR and supporting documentation to the NJDEP's online remedial document submission system.

5.0 Remedial Action Permit for Groundwater

FPA will prepare a RAP for Groundwater Application pursuant to the ARRCs, N.J.A.C. 7:26C-7.5, in conjunction with the RAR, to implement the MNA strategy. The RAP for Groundwater Application will contain the information required at the ARRCs, N.J.A.C. 7:26C-7.5(c) including monitoring, maintenance, and evaluation of ongoing performance information for the MNA remediation strategy. The application will include a plan and schedule to monitor the characteristics and movement of contaminated ground water to evaluate the effectiveness of the MNA remedial strategy or to determine if another strategy is necessary.

6.0 Case Inventory Document

FPA will prepare an updated Case Inventory Document (CID), in accordance with the TRSR, N.J.A.C. 7:26E-1.6(a)3., using existing data contained within the documents already provided to FPA and information developed by FPA during implementation of this scope of work. An initial CID spreadsheet must accompany the first milestone remedial report submittal and an updated CID spreadsheet must accompany each subsequent milestone remedial report submittal. The supporting documentation for the CID is the accompanying milestone report which, in this case, will be the RAR.

7.0 Response Action Outcome

The Response Action Outcome (RAO) is a written determination by an LSRP that the site or AOC was remediated in accordance with all applicable statutes, rules and guidance, and there are no



contaminants present at the site or AOC, or that any contaminants present at the site have been remediated in accordance with applicable remediation statutes, rules and guidance and all applicable permits and authorizations have been obtained. Insufficient information currently exists for FPA's LSRP to prepare an RAO.

Pursuant to the ARRCs, N.J.A.C. 7:26C-6.2, FPA's LSRP will prepare an RAO form and supporting documentation at the completion of the RAR (Task 4.0) and the NJDEP issuing the RAP for Groundwater based upon FPA preparing and submitting the RAP for Groundwater Application (Task 5.0). FPA's LSRP will write the RAO letter, prepare the NJDEP SRP RAO Form and include the required supporting documentation, and issue the RAO package to the City of Asbury Park, with copies to the appropriate required agencies.

8.0 Miscellaneous Consulting

This proposal assumes that miscellaneous consulting such as client and NJDEP meetings and communications will be required during the completion of the outlined scope of work.

The following timeframe is applicable to the Asbury Park DPW Site in accordance with the NJDEP TRSR, N.J.A.C. 7:26E-5.8, Remedial Action Regulatory Timeframe: Remedial Action Report Due May 6, 2019. The proposed eight consecutive quarters of groundwater sampling and analysis episodes is the minimum amount required to demonstrate the viability of the MNA remediation strategy. This will extend past the May 6, 2019 Remedial Action Regulatory Timeframe. FPA will prepare and submit a Remedial Timeframe Notification Form to the NJDEP that identifies the May 6, 2019 Timeframe and requests an extension to a date corresponding to the completion of eight quarterly rounds of groundwater sampling and the completion of the RAR.

FEE SCHEDULE

FPA will maintain the same labor titles and associated rates as originally contracted for this project on May 18, 2016, for this phase of work. These titles and specific rates are as follows:

Project Consultant.....	\$175.00 per hour
Licensed Site Remediation Professional.....	\$145.00 per hour
Environmental Scientist.....	\$85.00 per hour
Field Representative.....	\$75.00 per hour
Administrative Services.....	\$65.00 per hour

FPA's proposed services will be performed on a Time and Materials basis as follows:

FPA Labor Costs.....	\$31,910.00
Field Equipment Costs.....	\$1,760.00
New Jersey Certified Laboratory Costs.....	\$15,620.00
TOTAL LSRP, RAWP, ANALYSIS, RAR, RAP, RAO.....	\$49,290.00



PROJECT SPECIFIC TERMS AND CONDITIONS

1. Proposal assumes client will acquire and provide site access during regular business hours.
2. Proposal assumes the monitoring wells will be readily accessible for groundwater sample acquisition.
3. Proposal assumes there will be no need for containerization, transport and disposal of investigation derived waste from the monitoring well sampling activities.
4. In accordance with SRRA, final remediation documents will not be released until all NJDEP fees are paid, and outstanding project fees are paid in full to FPA.
5. Proposal assumes client will comply with NJDEP regulatory and mandatory timeframes.
6. Proposal assumes the NJDEP will grant the Remedial Action Regulatory Timeframe extension request.

CLOSING

Your return of a signed copy of this proposal indicating your acceptance to the terms and conditions presented herein will represent your authorization for us to proceed.

We thank you for the opportunity to submit this proposal and look forward to being of service to you on this project.

If you have any questions, please do not hesitate to contact the undersigned at 732-312-9811 or Neil.Jiorle@FPAengineers.com.

Respectfully submitted,
FRENCH & PARRELLO ASSOCIATES, PA

Neil P. Jiorle, Senior Project Manager
Environmental Services



RESOLUTION NO. 2018-82

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

RESOLUTION AUTHORIZING CONTRACTING AGENT TO PRIVATELY SELL SURPLUS PROPERTY

WHEREAS, the City of Asbury Park entered into an agreement with IPS Group via Resolution 2017-244 for the purchase and installation of parking meters; and

WHEREAS, IPS Group has requested to acquire a surplus meter; and

WHEREAS, as per the New Jersey Local Public Contracts Law, both in part and in whole, N.J.S.A. 40A:11-36(6) and N.J.S.A. 40A:11-36(7) authorizes the contracting agent (Temporary Purchasing Agent) to include the sale of personal property no longer needed for public use as part of specifications of a new purchase; and

WHEREAS, the Temporary Purchasing Agent has determined that the value of an old meter is \$1,000.00 and the IPS Group has accepted this amount to be credited against the purchase of new meters; and

WHEREAS, there shall be not cost to the City for the removal of the meter.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Asbury Park, County of Monmouth and State of New Jersey that the City hereby authorizes the contracting agent to credit against the new purchase of a parking meter the value of an surplus meter in agreement with the IPS Group in an amount of \$1,000.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Clerk shall provide a copy of this Resolution to the City Manager, CFO and the Transportation 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. 2018-82 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS 15th DAY OF February, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-83

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

RESOLUTION AWARDING A CONTRACT FOR DESIGN, CONTRACT ADMINISTRATION AND INSPECTION SERVICES FOR THE WWTP

WHEREAS, on January 26, 2018 the City of Asbury Park received a proposal to provide design, contract administration and inspection services from T&M Associates for improvements to the Waste Water Treatment Plant (WWTP); and

WHEREAS, the activated carbon, which is one of the primary odor control mechanisms within the WWTP, has reached the end of its useful life and needs to be replaced; and

WHEREAS, the cost for said services shall not exceed \$17,800.00 without Council approval; and

WHEREAS, the proposal is attached to this Resolution; and

WHEREAS, N.J.S.A. 40A:2-20 allows for preliminary planning expenses to be paid for; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Capital Account upon final passage of the Capital Ordinance for this project for the maximum amount as stated in this resolution, and shall update the CAF with the new account number and shall reimburse the internal line item from the Proceeds of the Bond or Note upon issuance; 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, awards T&M Associates to provide design, contract administration and inspection services for improvements to the Waste Water Treatment Plant in an not-to-exceed amount of \$17,800.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided by the City Clerk to the City Manager, Director of Public Works, Sewer Plant Manager Rudy Corona, CFO and the City Engineer.

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. 2018-83 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CERTIFIED BY ME THIS 15th DAY OF February, 2018.

CINDY A. DYE
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPKOH-16002

January 26, 2018

Michael Capabianco, City Manager
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712

**Re: WWTP Odor Control Units, Carbon Replacement
Scope and Fee Estimate for Design and Contract Administration & Inspection**

Dear Mr. Capabianco:

T&M Associates is pleased to submit this Scope and Fee Estimate for preparation of bid documents, bidding and construction observation for replacement of the activated carbon in the wastewater treatment plant odor control units.

A. DESIGN & BIDDING PHASE

1. Consult with manufacturer on media replacement material.
2. Prepare bid specifications and bid proposal for carbon replacement. Include record drawings, as available, to include in the bid documents.
3. Quantity estimate and estimated cost for replacement and disposal.
4. Notice of Advertisement to Clerk and associated papers.
5. T&M Associates will answer questions that arise during the bidding phase of the project, either from City officials or prospective bidders.
6. We will attend the receipt of bids with the appropriate City officials.
7. T&M Associates' representatives will assist City officials with the bid review process including an evaluation of the contractors' bid submissions.

B. CONSTRUCTION PHASE – CONTRACT ADMINISTRATION & INSPECTIONS

We will provide a part time Project Manager and a part-time Inspector. The Inspector will be responsible to observe construction in an effort to determine if the work is installed in general accordance with the contract documents.

The following is a description of the services we will provide and the anticipated performance period for these services:

1. No preconstruction meeting is anticipated given the scope of services provided.



2. Coordinate and review initial project submittals, including contract package, performance bond, insurance certificate, baseline project schedule, emergency contact lists, etc. Prepare for contractor mobilization.
3. Administrate and review contractor submittals, including schedules, shop drawings, product data and samples and material certifications for general conformance with Contract Documents.
4. Provide an inspector to conduct part-time (32 hours) onsite construction observation during the construction contract to determine general conformance to the contract plans and specifications.
5. Prepare job reports indicating weather, equipment, personnel and work accomplished on the project. Reports will be furnished to the City upon request.
6. Review and issue written recommendation to the City following receipt of a written claim or dispute from Contractor.
7. Prepare final closeout package, including Maintenance Bond, Releases, Final Payment Certificate and Change Order and coordinate Engineer's and Owner's execution of closeout documents.

We are prepared to initiate design services immediately upon your authorization and based on this scope of services, we suggest the following fee breakdown to be billed monthly in accordance with our current contract with the City.

A.	Design and Bidding Services	\$10,300
B.	<u>Construction Administration & Inspections</u>	<u>\$ 7,500</u>
	Total Design and CA&I	\$17,800

On behalf of T&M Associates, I would like to thank you and the Governing Body for the opportunity to submit this Proposal, and look forward to working with you and members of your staff in the future.

Very truly yours,

T&M ASSOCIATES

CHRISTINE A. BALLARD, P.E.
ASBURY PARK CITY ENGINEER

CAB:scb

cc: Cindy Dye, City Clerk
JoAnn Boos, CFO

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**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2018-7**

**BOND ORDINANCE PROVIDING FOR VARIOUS 2018
SEWER UTILITY IMPROVEMENTS, BY AND IN THE CITY
OF ASBURY PARK, IN THE COUNTY OF MONMOUTH,
STATE OF NEW JERSEY; APPROPRIATING \$325,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$325,000 IN BONDS OR NOTES TO FINANCE THE COST
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 members thereof affirmatively concurring) **AS FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”) as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$325,000 from the Sewer Utility of the City, said sum being inclusive of all appropriations heretofore made therefor. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the “Local Bond Law”), no down payment is required as the Sewer Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the said \$325,000 appropriation, negotiable bonds of the Sewer Utility of the City are hereby authorized to be issued in the aggregate principal amount not exceeding \$325,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in an aggregate principal amount not exceeding \$325,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued are various 2018 sewer utility improvements including, but not limited to, acquisition and installation of a carbon odor control filtration system and any associated capital improvements to the sewer systems associated therewith.

(b) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$325,000.

(c) The aggregate estimated cost of said improvements or purposes is \$325,000.

(d) The above improvements and purposes set forth in Section 3(a) shall also include, but are not limited to, the following, as applicable, construction planning, engineering and

design work, preparation of plans and specifications, permits, bid documents, inspections and contract administration, environmental testing and remediation and also including all work, materials, equipment, labor and appurtenances as necessary therefor or incidental thereto.

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

SECTION 5. All bond anticipation notes issued hereunder shall mature at such 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 the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

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

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

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the City may lawfully undertake

as a 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 improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 10 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, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$325,000 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 \$32,500 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

SECTION 8. 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 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 covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

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

DATED: February 14, 2018

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

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

JOHN MOOR,
Mayor of the City of Asbury Park



**Asbury Park, New Jersey
ORDINANCE NO. 2018-8**

**AN ORDINANCE APPROVING AND ADOPTING A REDEVELOPMENT PLAN FOR
THE REAL PROPERTY LOCATED AT 1001 FIRST AVENUE IN THE CITY OF
ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY (BLOCK 401, LOTS 10, 11, 12
AND 13)**

WHEREAS, in accordance with the New Jersey “Local Redevelopment and Housing Law,” N.J.S.A. 40A:12A-1, et seq. (the “Act”), the Governing Body of the City of Asbury Park (the “City”) has previously designated the entire area of the City to be an “area in need of rehabilitation,” as defined within the Act, based upon the criteria set forth in N.J.S.A. 40A:12A-14; and

WHEREAS, the real property located at 1001 First Avenue in the City, more commonly known and designated as Block 401, Lots 10, 11, 12 and 13 on the Official Tax Map of the City (collectively referenced as the “Property”) has been a vacant parcel for more than twenty (20) years, and was the site of the former Finks Plastics operations; and

WHEREAS, the Property is a contaminated site per the New Jersey Department of Environmental Protection; and

WHEREAS, the Governing Body has determined that it would be in the best interests of the City to provide for the redevelopment of the Property in order to remove a blight from the neighborhood, and also to potentially provide a location for the site of additional affordable housing units within the City; and

WHEREAS, the Act allows for a municipality to adopt a redevelopment plan for a property or properties that are within an “area in need of rehabilitation”; and

WHEREAS, upon the adoption of a redevelopment plan for the area, the municipality may perform any of the actions set forth in N.J.S.A. 40A:12A-8 in order to carry out and effectuate the purposes of the Act and the terms of the redevelopment plan, except that the municipality shall not have the power to acquire private property by eminent domain in an area designated as “in need of rehabilitation”; and

WHEREAS, a proposed redevelopment plan for the Property has been prepared by the City’s Director of Planning and Redevelopment, dated December 7, 2017; and

WHEREAS, a copy of the said Redevelopment Plan is attached hereto and made a part hereof; and

WHEREAS, in accordance with the Act, and specifically N.J.S.A. 40A:12A-7(e), the Governing Body referred the proposed Redevelopment Plan to the City's Planning Board for review and recommendation; and

WHEREAS, the Planning Board failed to act within the forty-five (45) day period specified in N.J.S.A. 40A:12A-7(e); therefore, the Governing Body is relieved of any further requirements relating to Planning Board review of this matter; and

WHEREAS, the Governing Body now wishes to approve and adopt the Redevelopment Plan to serve as the official Plan governing the rehabilitation and/or redevelopment of the Property, and thus empowering the municipality to undertake all of the actions set forth in the Act relating to said Property.

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

1. That the Governing Body hereby approves and adopts the attached Redevelopment Plan prepared by the City's Director of Planning and Redevelopment and dated December 7, 2017 (attached hereto), as the official Redevelopment Plan for the Property.
2. That the applicable provisions contained within the attached Redevelopment Plan shall supersede the existing Land Use Development Regulations governing the Property, and the Official Zoning Map of the City is hereby amended accordingly.
3. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.
4. That the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.
5. That this Ordinance shall take effect upon final passage and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-8 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CINDY A. DYE
CITY CLERK



Redevelopment Plan for

1001 FIRST AVENUE
CITY OF ASBURY PARK
MONMOUTH COUNTY
BLOCK: 401, LOTS: 10, 11,12, and 13

Date of Adoption _____

December 7, 2017

**Municipal Council**

Mayor John Moor
Deputy Mayor Amy Quinn
Councilwoman Eileen Chapman
Councilwoman Yvonne Clayton
Councilman Jesse Kendell

Planning Board

Herb Fehrenbach, Chairperson
Sara Anne Towery, Vice chairperson
Yvonne Clayton
Jim Henry
Barbara Krzak
Rick Lambert
John Moor
Anthony Perillo
Trudy Syphax
Alexis Taylor

Michael Capabianco, City Manager

Michele Alonso, PP, AICP, Director of Planning and Redevelopment

December 7, 2017

1. Introduction

1001 First Avenue, Block 401, Lots 10, 11, 12, and 13 (the “First Avenue Property” or the “Site” or the “Redevelopment Area”) located in the City of Asbury Park has been a vacant lot for more than 20 years . The Site is the former home to Finks Plastics. It is also a contaminated site per New Jersey Department of Environmental Protection.

Not only is there a desire to redevelop the Site to take away a blight from the neighborhood, but it also has the ability to add affordable housing to the City.

2. REHABILITATION DESIGNATION, CRITERIA & PURPOSE

Rehabilitation is commonly recognized as a process governed by the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.)(“the Law”) that is undertaken in accordance with a rehabilitation plan adopted by the municipality. The Law defines rehabilitation as “the repair, reconstruction or renovation of existing structures, with or without the introduction of new construction or the enlargement of existing structures, in any area that has been determined to be in need of rehabilitation or redevelopment, to eliminate substandard structural or housing conditions and arrest the deterioration of that area.” An area may be designated in need of rehabilitation by the local governing body if it is determined that the area exhibits any of the following conditions:

1. A significant portion of structures in the area is in deteriorated or substandard condition;
2. More than half of the housing stock in the delineated area is at least 50 years old;
3. There is a pattern of vacancy, abandonment or underutilization of properties in the area;
4. There is a persistent arrearage of property tax payments on properties in the area;
5. Environmental contamination is discouraging improvements and investment in properties in the area; or
6. A majority of the water and sewer infrastructure in the delineated area is at least 50 years old and is need of repair or substantial maintenance.

The designation of an area in need of rehabilitation may cover a neighborhood, other delineated area or, at times, an entire municipality. The City of Asbury Park has had a city wide designation as an area in need of rehabilitation for over 40 years. Unlike the procedures for designating an Area in Need of Redevelopment, no public hearing is necessary for a rehabilitation designation. Similarly, eminent domain is not allowed for

properties in an area designated as in need of rehabilitation. Once an Area in Need of Rehabilitation is designated, the municipality may exercise the following powers:

1. Rehabilitation, repair and improvement of both residential and non-residential structures, done independently or as part of a redevelopment plan or project;
2. Redevelopment and the greater powers associated with the redevelopment designation (except for eminent domain) provided a redevelopment plan is adopted by ordinance for the area in need of rehabilitation; and
3. Tax abatements and exemptions, such as five-year property tax exemptions and abatements pursuant to the procedures and requirements of the Five-Year Exemptions and Abatement Law (N.J.S.A. 40A:21-1 et seq.).
4. In areas that have been designated as Areas in Need of Rehabilitation, municipalities can prepare Rehabilitation Plans and the Governing Body may adopt an Ordinance for that area. This Redevelopment Plan is adopted based on the designation of the entire City of Asbury Park as an area in need of rehabilitation.

2. REDEVELOPMENT PLAN OBJECTIVES AND RELATIONSHIP TO LOCAL OBJECTIVES

This Redevelopment Plan provides for the redevelopment of an underutilized parcel within the Redevelopment Area. It is envisioned that the redevelopment of the First Avenue Property will complement the existing neighborhood with respect to both the physical character of the redevelopment project and the uses to take place therein. The objectives of the Redevelopment Plan are as follows:

- Effectuate the redevelopment of an underutilized parcel of land that has been vacant for at least ten years and as such is detrimental to the public health, safety, and welfare;
- Transition the use of a property within the Redevelopment Area from a parcel that is vacant with respect to use to a parcel that enhances the City's tax base.
- Maximize the Redevelopment Area's proximity to Main Street to encourage local business patronage.
- Enhance community appearance and the visual environment by providing standards for good design within the Redevelopment Area;
- Ensure that any redevelopment project(s) within the Redevelopment Area provide adequate facilities including parking and resident amenities typical of high quality residential developments; and
- Provide for the redevelopment of the Redevelopment Area in a manner consistent with the Asbury Park Master Plan, Monmouth County Planning documents, and the State of New Jersey Development and Redevelopment Plan.

3. Duration of Development Plan

December 7, 2017

This Redevelopment Plan shall be in full force and effective for a period of thirty (30) years from the date of approval of this Plan by the City Council.

4. Amending the Redevelopment Plan

Upon compliance with the requirements of applicable law, the City Council of Asbury Park may amend, revise or modify this Plan, as circumstances make such changes appropriate.

An escrow deposit of \$3,000, which shall be used by the City to pay all professional costs associated with any amendments or modifications to the Plan, shall be required with a written request addressed to the city manager to revise the Plan. If the amendment request originates with the City's development offices, the fee and costs shall be waived. A request for an amendment does not guarantee that the Municipal staff, City Council or Planning Board will endorse the requested change to the plan.

5. Adverse Influence

No use or re-use shall be permitted, which when conducted under proper and adequate conditions and safeguards will provide corrosive, toxic or noxious fumes, glare, electromagnetic disturbances, radiation, smoke, cinders, odors, dust or waste, undue noise or vibrations or other objectionable features so as to be detrimental to the public health safety or general welfare.

6. Property to be Acquired

There is no property to be acquired within this Redevelopment Area

7. Affordable Housing Units

No affordable housing units are identified to be removed as part of the implementation of this Redevelopment Plan. Any affordable housing obligation incurred by a redeveloper shall be addressed through a Redeveloper Agreement.

8. Conveyance of Land

The Governing Body of the City of Asbury Park may sell, lease or otherwise convey to a redeveloper for redevelopment, subject to the restrictions, controls, and requirements of this Redevelopment Plan, all or any portion of the land within the Area, which becomes available for disposal by the municipality.

December 7, 2017

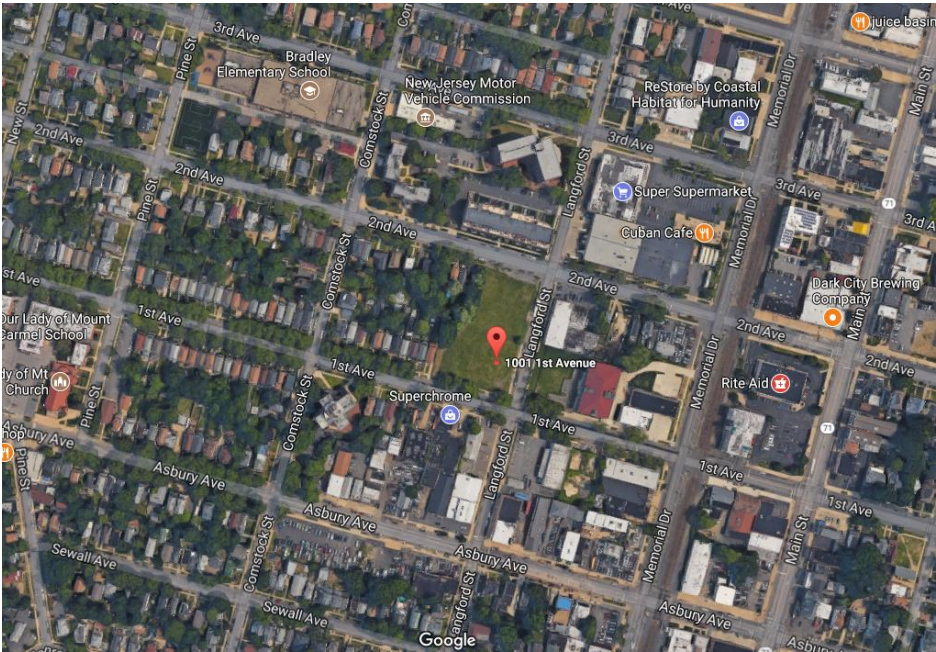
Attachment: Redevelopment Plan for 1001 First December 7, 2017 (2018-8 : AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR 1001

9. AGREEMENTS WITH REDEVELOPERS

Any and all redevelopers who wish to develop to the provisions of this plan shall enter into a redevelopment agreement with the governing body. The following restrictions and controls on redevelopment are statutorily imposed by the Local Redevelopment and Housing Law, in connection with the selection of a redeveloper or redevelopers and shall apply notwithstanding the provisions of any zoning or building ordinance or other regulations now or hereafter in force. The restrictions and restraints shall be implemented by appropriate covenants or other provisions in redeveloper agreements and/or disposition instruments.

- The redeveloper(s) will be obligated to carry out the specified improvements in accordance with the Redevelopment Area Plan.
- The redeveloper(s), its successors or assigns shall devote land within the Redevelopment Area to the uses specified in this Redevelopment Plan.
- The redeveloper(s) shall begin the development of said land for the use(s) required in this Redevelopment Plan within a period of time that the City Council fixes as reasonable.
- Until the redeveloper(s) completes construction of the improvements, the redeveloper(s) will not be permitted to sell, lease, or otherwise transfer or dispose of property within the Redevelopment Area without prior written consent of the City.
- No covenant, agreement, lease, conveyance or other instrument shall be effected or executed by the redeveloper(s), the City Council, or the successors, lessees, or assigns of either of them, by which land in the Redevelopment Area is restricted as to sale, lease, or occupancy upon the basis of race, color, creed, religion, ancestry, national origin, sex or marital status.
- Neither the redeveloper(s) nor the City Council, nor the successors, lessees, or assigns shall discriminate upon the basis of race, creed, religion, ancestry, national origin, sex or marital status in the sale, lease or rental or in the use and occupancy of land or improvements erected or to be erected thereon, or any part therein.

10. Area Map



The redevelopment area is located on 2nd Avenue, 3rd Avenue and Langford Street in the Northwest section of the City of Asbury Park. It is adjacent to the LI- Industrial District and the R-1 Residential District.

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SHEET 3

SECOND AVE

FIRST AVE

LANFORD ST

ASBURY AVE

WINDSOR ST

SHEET 16

SHEET 17

SHEET 27

SHEET 26

COWBOY ST

SHEET 3

SHEET 4

SHEET 5

SHEET 6

SHEET 7

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The redevelopment area shall encompass only Block: 401, lots: 10,11,12, and13. This redevelopment plan is an overlay plan. This redevelopment plan only governs this parcel if the property owner and/or applicant shall develop a project that meets all the plan requirements without a variance or deviation. In addition, the applicant/owner must enter into a redeveloper's agreement with the municipal council. All other improvements proposed for the parcel shall following Chapter 30 –Zoning of the Asbury Park Zoning Ordinance.

Packet Pg. 90

13. Land Use Requirements

Permitted Principal Uses:

Ground floor:

Retail
 Restaurant
 Service
 Office
 Residential - not to exceed 30% of ground floor area

Second to Fifth Floor:

Residential -Maximum number of residential units: 80

Permitted Accessory Uses:

Parking
 Recreation/Open Space
 Dog run
 Pool
 Outdoor storage shed
 Outdoor Dining
 Other uses incidental and customarily associated with the principal uses

Bulk requirements:

MINIMUM LOT AREA: 50,000 SF

MAXIMUM DENSITY PERMITTED: 65 dwelling units per acre

FRONT YARD SETBACK:

Ground Floor and Second floor:

Minimum: 0 feet

Maximum: 5 feet

Maximum setback if there is a restaurant on the ground floor; 10 feet

Third to Fourth Floors (from property line):

Minimum: 9 feet

Fifth Floor:

Minimum: 30 feet

Rear Yard Setback: 20 feet (applies to all interior lot lines)

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Maximum Height:

55 feet, 5 stories excluding penthouse mechanicals and elevator and stair bulkheads.

Minimum Floor to Ceiling Height

GROUND FLOOR: 12FT

3-5th floors: 9.5FT

Maximum building coverage 65%

Maximum lot coverage 80%

MINIMUM RECREATION AREA/OPEN SPACE: 1,500 SF (may include roof top areas)

Parking requirements:

Minimum number of parking spaces:

Up to 10,000 square feet of commercial space:	0 spaces
Over 10,000 total square feet of commercial space	1 space for every 3,000 square feet over 10,000 SF

Residential:	1.2 spaces per unit
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Design Requirements:

All buildings shall be constructed of high quality materials. Masonry and fiber cement panels/boards shall be the dominant materials. Synthetic stucco (ie EIFS, STO) and vinyl siding are prohibited. Cement stucco can only be used for accents and cannot be more than 10% of the façade. All facades that are visible to any public R-O-W shall be of primary materials.

Ground floor commercial uses shall have a minimum 70% glass. Glass shall be transparent. Blank walls on the primary facades shall be discouraged.

Parking garages that front a street shall be enclosed and compliment the primary façade and retail store fronts. Large expanses of blank walls where a parking garage may front the street shall have artwork, greenery or glass. Openings that may be necessary for ventilation shall have decorative grill work, but cannot occupy more than 30% of a primary facade.

Lighting Requirements

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All outdoor lighting should be coordinated as to style, material and color. Lighting throughout the site should overlap, creating an even level of illumination throughout the parking area. All exterior lighting shall be designed, located, installed and directed in such a manner as to prevent objectionable light at and across the property lines and to prevent glare at any location on or off the property.

Parking lots shall be illuminated with an average of no less than two tenths (0.2) foot-candle. The ratio between maximum foot-candles and average foot-candles shall be no greater than 20 to 1.

Illumination at property lines shall not exceed one-tenth (0.1) foot-candle, excluding public street rights-of-way.

Lighting shall be provided by fixtures with a mounting height not more than 20 feet or the height of the building, whichever is less, measured from the ground level to the center line of the light source, in parking lot areas and twelve (12) feet illuminating pedestrian walkways and residential areas outside of parking lots.

Pedestrian level lighting shall be used along any pedestrian walkways not illuminated by parking lot lighting. The minimum illumination of pedestrian areas shall be two tenths (0.2) foot-candle over the walkway surface, except that no illumination shall be required for trails and pathways in the passive recreation land use area. The ratio between maximum footcandles and average foot-candles shall be no greater than 20 to 1. 7.

In general, fixtures for general parking lot illumination shall be downcast luminaires, however, other fixture styles will be considered as part of the overall design of the redevelopment if the fixture does not produce glare.

Landscaping Requirements:

Landscaping plans shall be prepared by a licensed Landscape Architect. All open space shall be landscaped with a mix of shrubs, trees, groundcover and natural grasses.

Sustainability Requirements:

1. All buildings or principal structures to be developed within the area shall demonstrate 20% improvement in energy efficiency of the building envelope, with respect to duct work insulation for mechanical systems, over ASHRAE 90.1 2007 or the most recently adopted energy standards by NJ Department of Energy.
2. All new construction shall utilize only Energy Star rated appliances or better.
3. Sustainable roof top: may be Green roof, Blue roof, Solar panel roof, or a combination of at least 50% either Green, or Solar, with White/Cool roof remainder
4. Reservation of 5% total units or four (4) parking spaces for the hourly rental of cars (such as Zip Cars, Hertz on Demand, or comparable service).

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5. A maximum of two (2) electric car charging stations.
6. Energy Star rating of 75 or higher for entire building
7. Use of rain gardens and/or swales in surface landscaping design and stormwater retention plan.

14. Affordability Requirement

A minimum of 20% of all units shall be deed restricted affordable units meeting the affordability standards of the most recent New Jersey Department of Community Affairs Affordable Housing Regional Income Limits for Monmouth County. There shall be a mix of low and moderate units. Exact unit distributions shall be determined by municipal council and shall be memorialized in the redeveloper's agreement.

15. RELATIONSHIP TO LOCAL OBJECTIVES & MUNICIPAL DEVELOPMENT REGULATIONS

The Local Redevelopment and Housing Law requires that a Redevelopment Plan show any significant relationship to the master plans of contiguous municipalities, the county master plan, and the State Development and Redevelopment Plan.

Compliance with Municipal Master Plan

The Standards outlined within this Plan are consistent with the adopted Master Plan of the City of Asbury Park. A Master Plan Reexamination Report for was adopted by the Asbury Park Planning Board on December 11, 2017. This redevelopment plan is consistent with the Planning Goals of the Master Plan Reexamination Report as found in Section 5.0 Visions and Recommendations, specifically:

5.1.2.2 – Provide for a variety of housing types for all income levels throughout the City. This redevelopment plan will not result in the removal of any affordable housing units. Further, the redevelopment plan requires that at least 20% of the units to be constructed shall be affordable and that there shall be a mix of low and moderate income units.

5.1.2.4 – Redevelop and/or revitalize the Waterfront Redevelopment Area, Central Business District, Springwood Avenue other redevelopment areas, along with scattered site redevelopment areas throughout the City. This redevelopment plan addresses a scattered site redevelopment area that was formerly an industrial facility and is now a vacant underutilized site negatively affecting the surrounding residential neighborhood.

5.1.2.17 – Promote sustainability that reinforces and advances the City's character and reduces the environmental footprint of existing and future

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development and redevelopment. This redevelopment plan requires compliance with sustainability standards as outline in the Land Use section of this redevelopment Plan.

This redevelopment plan is also consistent with various Land Use Objectives of the Master Plan Reexamination Report.

5.2.1.8 – Continue to encourage new retail commercial and mixed-use development consistent with the City’s redevelopment plans. This redevelopment plan provides for mixed use development, including ground floor retail and other commercial uses as well as a mix of residential dwelling units.

5.2.1.10 – Continue to work with developers to implement redevelopment plans. This redevelopment plan requires that all developers enter into a redevelopment agreement with the governing body.

Compliance with Monmouth County Master Plan

The Standards outlined within this Plan are consistent with the Monmouth County Master Plan. Asbury Park is identified on Figure 2.14 as a Priority Growth Investment Area and as being eligible for Transit Oriented Development initiatives. The subject site is within ½ mile of the Asbury Park Train Station and James Howard Transportation Center. Asbury Park is also identified on Figure 2.15 as an Urban and Regional Center. These areas are described as being highly developed, walkable neighborhoods and communities with multi-modal transportation options, public services and amenities, and a range of housing stock including higher density residential uses such as apartments and high rises. As such, this redevelopment plan, which promotes mixed-use development with higher density residential apartments, is consistent with this designation.

This Redevelopment Plan is also consistent with the New Jersey State Development and Redevelopment Plan. Asbury Park is a Tier 1 Urban Center. The State Development and Redevelopment Plan encourages development in Tier 1 areas. Further the redevelopment of sites in close proximity to mass transit is consistent with New Jersey’s Transit Oriented Development policies and redevelopment of properties in close proximity to mass transit is also consistent with the principals of “Smart Growth”. As previously mentioned, the subject property is approximately ½ mile from the Asbury Park Train Station and the James Howard Transportation Center.

Relationship to Plans of Adjacent Municipalities

The City of Asbury Park is bordered by Neptune Township, Ocean Township, Interlaken Borough, Allenhurst Borough and Loch Arbour Village.

The Plan area’s development is not inconsistent with the Master Plans of the adjacent municipalities.

New Jersey State Development and Redevelopment Plan

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The State Plan Development and Redevelopment Plan (SDRP) was prepared and adopted by the State Planning Commission according to the requirements of the State Planning Act of 1985 to serve as an instrument of state policy to guide state agencies and local government in the exercise of governmental powers regarding planning, infrastructure investment and other public actions and initiatives that affect and support economic growth and development in the state. The SDRP is not itself a regulation but a statement of State policy that has been adopted by the State Planning Commission to guide State, regional and local agencies in the exercise of their statutory authority. The entirety of the City of Asbury Park and the Main Street Redevelopment Area is located in the Metropolitan Planning Area (PA1), as per the State Plan Policy Map found in the SDRP. In addition, the City of Asbury Park has been designated an “Urban Center” by the State Planning Commission. This redevelopment plan seeks consistency with the goals and objectives found in the SDRP through its land use, housing, transportation, and design requirements and recommendations. This redevelopment plan aims to achieve the eight overall goals of the SDRP which are:

- Revitalize the State’s Cities and Towns,
- Conserve the State’s Natural Resources and Systems,
- Promote Beneficial Economic Growth, Development and Renewal for All Residents of New Jersey,
- Protect the Environment, Prevent and Clean Up Pollution,
- Provide Adequate Public Facilities and Services at a Reasonable Cost,
- Provide Adequate Housing at a Reasonable Cost,
- Preserve and Enhance Areas with Historic, Cultural, Scenic, Open Space and Recreational Value, and Ensure Sound and Integrated Planning and Implementation Statewide.

For areas located in the Metropolitan Planning Area (PA1), the State Plan’s intention is to:

- Provide for much of the state’s future redevelopment;
- Revitalize cities and towns;
- Promote growth in compact forms;
- Stabilize older suburbs;
- Redesign areas of sprawl; and
- Protect the character of existing stable communities.

In order to support the intent of the Metropolitan Planning Area, development and redevelopment activities need to be consistent with the traditional urban fabric—intensities sufficient to support transit, a range of uses broad enough to encourage activity beyond the traditional workday, efficient use of infrastructure, and physical design features that enhance public safety, encourage pedestrian activity and reduce dependency on the automobile.

This Plan is consistent with these principles and they are applied herein.

Asbury Park as a Designated Urban Center

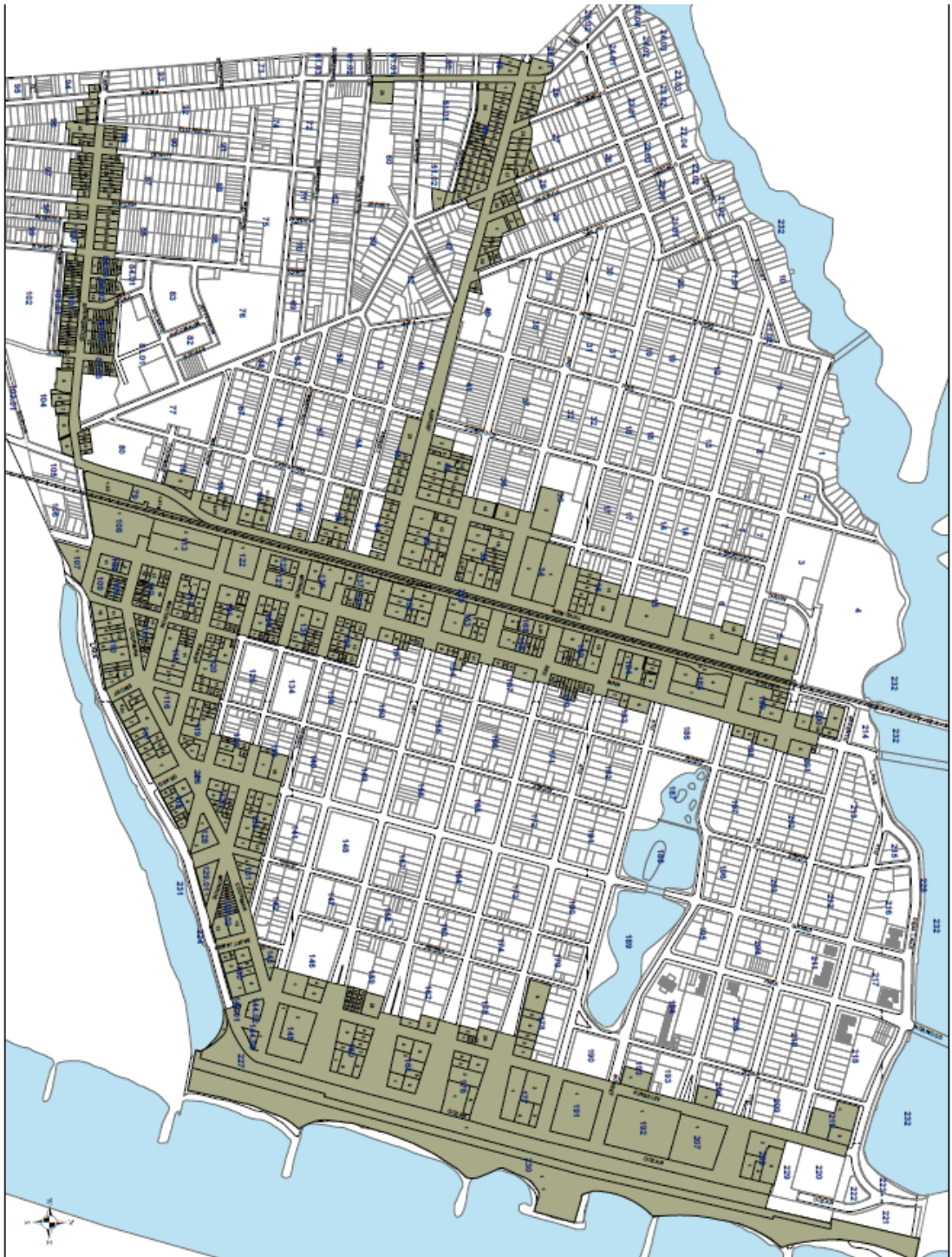
December 7, 2017

The City, through its successful petition for Plan Endorsement, was designated as an Urban Center by the State Planning Commission in May of 2005. As part of its Petition for Plan Endorsement to the State Planning Commission, the City was required to prepare a Statement of Community Vision and Public Participation. The Plan is consistent with the designation because it proposes higher density in an urban area.

16. Urban Enterprise Zone

1001 First Avenue is in the Urban Enterprise Zone (UEZ). The UEZ Program is a state wide program for select urban communities with the goal to foster an economic climate that revitalizes and stimulates their growth by encouraging businesses to develop and create private sector jobs through public and private investment. Benefits to participating businesses at the time of adoption of this plan include a reduced sales tax of 3.5%; tax free purchases on certain items such as capital equipment, facility expansions, and upgrades; financial assistance from agencies such as NJEDA; subsidized unemployment insurance costs for employees who earn less than \$4,500 per quarter; energy sales tax exemption for qualified manufacturing firms with at least 250 employees, 50% of whom are working in manufacturing; and tax credit options. Tax credit options are that owners may elect either up to \$1,500 for new permanent full-time employees hired or up to 8% Corporate Business Tax credit on qualified investments.

The incentives of the Urban Enterprise Zone are redevelopment tools for the redevelopment area, programs and incentives offered through the Plan.



Asbury Park UEZ Area Boundaries Draft 1 June 8, 2007

Notes

Data based on
City of Asbury Park
Tax Parcel Data,
c. 2001 Tax Maps
(approx. date).

Map prepared by
Townworks LLC,
for City of Asbury Park
Dept. of Economic Development
June 2007

Legend

- UEZ properties, draft 1
- Railroad
- Lakes & Ocean
- Roads
- Asbury Park boundary

December 7, 2017



**Asbury Park, New Jersey
ORDINANCE NO. 2018-9**

**AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 8-6
"INSPECTIONS", SUBSECTION 8-6.1 "INSPECTION OF VEHICLES" AND BY
AMENDING SECTION 8-23 "USE AND OPERATION OF PEDICABS, SUBSECTION 8-
23.4 "INSPECTIONS" OF CHAPTER VIII, "LICENSING AND REGULATION OF
TAXICABS, LIVERIES AND PEDICABS," OF THE "CODE OF THE CITY OF
ASBURY PARK, NEW JERSEY."**

WHEREAS, the Mayor and City Council wish to make certain revisions to the City Code relating to taxi, livery and pedicabs licenses within the City, as set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the "City"), in the County of Monmouth and State of New Jersey, that Section 8-6, entitled "Inspections," subsection 8-6.1 "Inspection of Vehicles and Section 8-23 "Use and Operation of Pedicabs", subsection 8-23.4, entitled "Inspections" of Chapter VIII, "Licensing and Regulation of Taxicabs, Liveries and Pedicabs," of the "Code of the City of Asbury Park, New Jersey," is hereby amended and supplemented in the following specific respects (additions are shown with underline; deletions are shown with ~~strikeout~~):

8-6.1 Inspection of Vehicles.

No vehicle shall be used as a taxi or livery and no license shall be issued for that purpose until the vehicle has been inspected and examined by an officer designated by the Chief of Police, as the case may be, or his or her designee, and found to be in a thoroughly safe, clean and sanitary condition for the transportation of passengers. Side curtains, shades or dark tinted window glass are not permitted on any such vehicle in accordance with N.J.S. Title 39, Chapters 3 and 4. Thereafter, each owner of a taxi or livery shall have his/her vehicle inspected and examined by the City of Asbury Park yearly during the month of ~~November~~ March. The validation sticker issued by the City for the prior year shall be valid until the City inspection for the current year is conducted. The City inspection shall occur subsequent to the owner obtaining inspection approval from the New Jersey Motor Vehicle Commission. Each taxi/livery owner shall make an appointment with the officer designated by the Chief of Police to conduct the City inspection. No vehicle shall continue to operate as a taxi or livery if such vehicle has been inspected and examined by the officer designated by the Chief of Police and found not to be in a thoroughly safe condition for the transportation of passengers. In no event shall any taxi/livery operate beyond ~~November 30~~ March 31 of the immediately preceding year without a validation sticker from the City. Side curtains, shades and window tinting are not permitted in accordance with N.J.S.A. Title 39, Chapters 3 and 4.

8-23.4 Inspections.

a. The pedicab shall be inspected by the Police Department prior to the issuance of a pedicab vehicle license to operate within the City, but no later than March 31 of each licensing year. If the pedicab is determined to be unsafe or not equipped properly, the owner shall be notified. No license shall be issued for a pedicab vehicle that is found to be unsafe.

b. If at any time, after the issuance of a permit, a pedicab vehicle is determined to be unsafe it shall be taken out of service until such a time that the Police Department has determined that it has been repaired and is sufficiently safe to be returned to full service.

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-9 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-2**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY
PARK AUTHORIZING THE REMOVAL OF THREE (3) ON-STREET PARKING
SPACES LOCATED ON BANGS AVENUE AND BOND STREET, IN CONNECTION
WITH THE DEVELOPMENT OF THE PROPERTY LOCATED AT 700 BANGS
AVENUE (BLOCK 2508, LOT 2)**

WHEREAS, on November 16, 2015, the Asbury Park Planning Board adopted a Resolution memorializing the approval of an application made by Linus Holding Corp. (the “applicant”) for Preliminary and Final Site Plan, Variances and Design Waivers relating to the property located at 700 Bangs Avenue, more commonly known and designated as Block 2508, Lot 2, (the “Property”), on the Asbury Park City Tax Map, for the construction of a mixed use, four-story building, consisting of retail space on the first floor and residential space (42 residential units) on the upper floors (collectively, the “Project”); and

WHEREAS, the Property is located in the Central Business District (“CBD”) Redevelopment Area; and

WHEREAS, the Project includes interior on-site parking to be provided by the applicant on the ground floor and basement level containing fifty six (56) parking spaces, with entrances to the interior parking spaces to be provided from Bangs Avenue and Bond Street; and

WHEREAS, the approvals granted by the Planning Board contemplated the loss of three (3) on-street parking spaces in order to allow for the ingress/egress necessary to access the interior on-site parking area which is part of the Project; and

WHEREAS, the existing on-street parking spaces to be removed are known and designated as metered parking space number 5406 (located on the south side of Bangs Avenue), along with space numbers 5513 and 5514 (both of which are located on the west side of Bond Street), all of which are shown in more detail in the attached Plan as prepared by Dresdner Robin Engineering, last dated May 29, 2015, attached hereto as Exhibit “A”; and

WHEREAS, the Mayor and City Council have determined the following regarding the Project:

- (1) The Project represents a significant undertaking to be developed within the CBD Redevelopment Area, and will foster increased pedestrian movement and activity within one of the most significant commercial quarters of the City; and

- (2) The Project will foster the goals and objectives of the CBD Redevelopment Plan; and
- (3) The Project will serve as a catalyst for investment and further development within this area of the City, which furthers the best interests and general welfare of the public; and

WHEREAS, as a result, the Mayor and Council have determined to grant approval for the removal of the aforesaid three (3) on-street parking spaces so that the Project may be constructed in accordance with the approvals previously granted by the Planning Board, conditioned upon the following:

- (1) The applicant shall repair the street(s), at the direction of the City's Transportation Planner; and
- (2) As per the Planning Board Resolution, the applicant is responsible for streetscape improvements in the Right-of-Way (R.O.W.), therefore in order to mitigate potential safety hazards with the installation of curb cuts for driveways the applicant shall provide pedestrian scale light fixtures in the public R.O.W. as illustrated in the Central Business District Redevelopment Plan Streetscape Design Guidelines or shall provide building mounted light fixtures, which shall be subject to the approval of the City's Transportation Planner.

NOW, THEREFORE, BE AND IT IS HEREBY 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 the removal of three (3) on-street parking spaces located in the immediate vicinity of the Project, as more specifically identified as metered parking space number 5406 (located on the south side of Bangs Avenue), and metered parking space numbers 5513 and 5514 (both of which are located on the west side of Bond Street), as shown in more detail in the attached Plan as prepared by Dresdner Robin Engineering, last dated May 29, 2015, attached hereto as Exhibit "A," is hereby approved and authorized, in order to facilitate the development of the Project, subject to the conditions set forth above.
- 2. That all appropriate City officials and employees are hereby authorized and directed to undertake all activities that are necessary in furtherance of the intentions of the within Ordinance.
- 3. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.
- 4. That the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of

competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-2 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CINDY A. DYE
CITY CLERK



HANSON ENGINEERING DIVISION
55 LANE ROAD, SUITE 220
FAIRFIELD, NJ 07004
TEL: 973.696.2600
FAX: 973.696.1362

PERKS REUTTER DIVISION
FAIRWAY CORPORATE PLAZA
4300 HADDONFIELD ROAD, SUITE 115
PENNSAUKEN, NJ 08109
TEL: 856.488.6200
FAX: 856.488.4302

NO.	DATE	DESCRIPTION
REVISIONS		

SACKMAN ENTERPRISES
603 MATTISON AVENUE
SUITE 4001
ASBURY PARK, NJ 07712

SITE AND DIMENSION PLAN - GROUND FLOOR

700 BANGS AVENUE
PRELIMINARY AND FINAL SITE PLAN

 03/04/2016
JEFFREY D. REEVES
PROFESSIONAL ENGINEER
NJ LICENSE NUMBER GE40367

DRAWN BY: RPB	CHECKED BY: JDR	DRAWING NUMBER: C-301
SCALE: 1"=20'	DATE: 05-29-2015	
JOB No: 00950-005		SHEET 02 OF 0

- | PARKING STALL DIMENSIONS SUMMARY | | | |
|--|--------|--------|----|
| GROUND LEVEL | | | |
| COMPLIANT STANDARD SPACES (8'-6" x 19'-0" MINIMUM) | | | 15 |
| <u>MINOR DEVIATIONS:</u> | | | 2 |
| SPACE NO. | WIDTH | LENGTH | |
| 11 | 7'-11" | 19'-0" | |
| 16 | 8'-1" | 19'-0" | |
| GROUND LEVEL TOTAL STANDARD SPACES | | | 17 |
| | | | |
| <u>LOWER LEVEL</u> | | | |
| COMPLIANT STANDARD SPACES (8'-6" x 19'-0" MINIMUM) | | | 6 |
| <u>MINOR DEVIATIONS:</u> | | | 12 |
| SPACE NO. | WIDTH | LENGTH | |
| 4 | 8'-4" | 19'-0" | |
| 7 | 7'-11" | 19'-0" | |
| 11 | 8'-6" | 17'-8" | |
| 12 - 20 | 8'-6" | 18'-0" | |
| LOWER LEVEL TOTAL STANDARD SPACES | | | 18 |
| | | | |
| COMPLIANT COMPACT SPACES (7'-6" x 15'-0" MINIMUM) | | | 20 |
| <u>MINOR DEVIATIONS:</u> | | | 1 |
| SPACE NO. | WIDTH | LENGTH | |
| 33 | 7'-5" | 15'-1" | |
| LOWER LEVEL TOTAL COMPACT SPACES | | | 21 |
| TOTAL STANDARD SPACES | | | 35 |
| TOTAL COMPACT SPACES | | | 21 |
| PERCENTAGE OF COMPACT SPACES = 21/36 = 37.5% | | | |

	2' WIDE BITUMINOUS ASPHALT PAVEMENT REPAIR
	LIMIT OF CONSTRUCTION /SAWCUT LINE
	CONCRETE SIDEWALK
	COMPACT SPACES
	PARKING SPACE NUMBER
	PARKING SPACE WITH REQUESTED DEVIATION

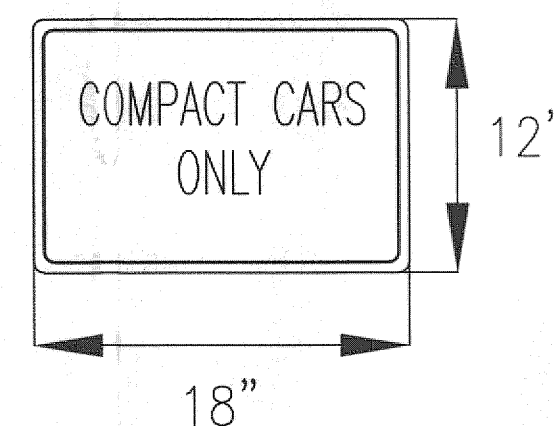
NTS



NTS



NTS





**Asbury Park, New Jersey
ORDINANCE NO. 2018-3**

AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY HANDICAPPED PERSONS AT PROPERTY LOCATED AT 400 DEAL LAKE DRIVE, IN THE CITY OF ASBURY PARK, AND AMENDING AND SUPPLEMENTING SECTION 7-36, ENTITLED, "HANDICAPPED PARKING," OF CHAPTER VII, "TRAFFIC," OF THE "REVISED GENERAL ORDINANCES OF THE CITY OF ASBURY PARK, NEW JERSEY."

WHEREAS, the City of Asbury Park (the "City") has been requested to create a an additional handicapped parking space adjacent to property located at 400 Deal Lake Drive, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin 25 feet south of the southwest corner of Park Avenue and Deal Lake Drive and extending 20 feet on center therefrom; and

WHEREAS, pursuant to N.J.S.A. 39:4-197.5, a municipality may, by Ordinance, establish restricted parking space(s) in front of residences, schools, hospitals and other public buildings, and in shopping and business districts, for use by persons who have been issued special vehicle identification cards by the Division of Motor Vehicles pursuant to the provisions of N.J.S.A. 39:4-205, when using a motor vehicle on which is displayed a certificate, for which a special vehicle identification card has been issued pursuant to N.J.S.A. 39:4-206; and

WHEREAS, the Asbury Park Police Department has reviewed and approved this request; and

WHEREAS, the City therefore wishes to designate an additional restricted parking space for use by handicapped person(s) at the aforesaid property, and to amend and supplement Section 7-36, entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey," accordingly.

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

1. There is hereby established an additional restricted parking space adjacent to the property located at 400 Deal Lake Drive, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin 25 feet south of the southwest corner of Park Avenue and Deal Lake Drive and extending 20 feet on center therefrom, in accordance with the requirements set forth in this Ordinance.

2. The City Engineer is hereby designated to determine whether or not the said

parking space and the erection of any signs associated therewith conform to the current standards prescribed by the Manual of Uniform Traffic Control Devices for Streets and Highways, as adopted by the Commissioner of Transportation, and any other Department of Transportation rules and regulations governing parking spaces and signs, and shall certify his approval of the same to the Commissioner of Transportation in accordance with the requirements of N.J.S.A. 39:4-8.1.

3. The City is authorized to erect appropriate signage to designate the handicapped parking space established herein and may mark the street appropriately.

4. Any signs erected or street markings employed to identify the subject parking space shall clearly and conspicuously state "Parking for Handicapped Persons Only."

5. Section 7-36, entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey," is hereby amended and supplemented to include the following:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Deal Lake Dr.	South	400 Deal Lake Drive, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin 25 feet south of the southwest corner of Park Avenue and Deal Lake Drive and extending 20 feet on center therefrom

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

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

8. All other Ordinances or parts of Ordinances that are inconsistent herewith are hereby repealed to the extent of such inconsistencies.

9. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

10. This Ordinance shall take effect upon final passage and publication in accordance with the law.

11. A certified copy of this Ordinance shall be provided to the Commissioner of Transportation within thirty (30) days of the adoption thereof.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-3 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2018

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, February 14, 2018
WORK SESSION

Announcement by the City Clerk

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Absent	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Cindy Dye	City Clerk	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 indicated that there were no prior issues raised.

Special Event Applications

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

Review of Agenda Items for February 14, 2018 Regular Meeting

City Manager Capabianco reviewed the this evening's agenda with the City Council. City Manager Capabianco stated that the Bond Ordinance 2018-7 amounts will change to \$375,000.

Matters from City Council

Mayor Moor stated that on Wednesday, February 28 from 10:30 am -12:30 pm at the Home Drug Store there will be free screening and other activities as part of the Mayor's Wellness Committee.

Proclamation Recognizing The Asbury Park High School 2017 Debate Team

The Mayor and City Council presented a proclamation to the Asbury Park High School 2017 Debate Team.

Matters from City Manager

1. Smoking on the Beach

City Manager Capabianco discussed with the City Council a proposed ordinance for banning smoking on the beach.

2. Electronic Vehicles/Concession

City Manager Capabianco and Transportation Planner Manzella reviewed with the City Council going out to bid for a concession for electronic vehicles.

Matters from City Attorney

City Attorney Raffetto had no matters to discuss with the City Council.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



Minutes
Meeting of the Municipal Council
Wednesday, February 14, 2018
REGULAR MEETING

Executive Session - 4:00 p.m.

2018-68 Resolution Authorizing a meeting which excludes the public

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

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

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

PROCLAMATION RECOGNIZING THE ASBURY PARK HIGH SCHOOL 2017 DEBATE TEAM

The proclamation was presented during the workshop session.

PUBLIC PARTICIPATION

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

The following members of the public spoke: Pam Lamberton, Rita Marano, Louis Murray, Doris Lynn.

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

MINUTES

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

1. Executive Session Minutes of Jan 24, 2018 4:00 PM
2. Municipal Council - Work Session - Jan 24, 2018 6:00 PM
3. Municipal Council - Regular Meeting - Jan 24, 2018 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

2018-69 Resolution Approving Special Event Applications

2018-70 Resolution Authorizing Appointments to the Public Art Commission

The members being appointed are:

Marilyn Schlossback	December 31, 2018
Ellen Gaynor	December 31, 2019
Surojanie Sugrim (Alt. 1)	December 31, 2018
Vacant Position (Alt. 2)	December 31, 2019

2018-71 Resolution Authorizing Appointments to the “Sunset Lake Commission”

The members being appointed are:

Chester Boles, Commission Member	Term Expire: 12/31/2018
Christopher Avallone, Alternate 2	Term Expire: 12/31/2019

2018-72 Resolution Approving Entering into the Central Jersey Health Insurance Fund

2018-73 Resolution to Refund Overpaid Taxes Due to a 100% Disabled Veteran Exemption Block 2505 Lot 4.906 601 Bangs Avenue

2018-74 Resolution to Credit Sewer Account Block 607 Lot 5 920 Mattison Avenue

2018-75 Resolution to Refund Overpaid Taxes Due to a duplicate payment Block 1003 Lot 28
1508 ½ Bangs Avenue

INDIVIDUAL RESOLUTIONS

2018-76 Resolution Amending Temporary Budget Appropriations for 2018 Budget

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

2018-77 Resolution Approving Payment of Bills

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

2018-78 Resolution Entering an Memorandum of Understanding for lead services

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

2018-79 Resolution Identifying of Menu Items as Per the Subsequent Developer Agreement
between the City of Asbury Park, Madison Asbury Retail LLC, and Asbury Partners

The City Clerk announced that the menu items are:

- purchase of boardwalk street ID signage for \$2,000
- Purchase of beach access mats for \$7,000
- Purchase of handicap beach chair(s) for \$2,000
- Purchase of cigarette portals for \$2,000
- Purchase of dual use trash/recycling containers for \$42,000
- \$10,000 for lav-shack operations
- \$18,000 for wifi fees
- \$16,000 for materials for beach lockers

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

2018-80 Resolution Awarding Boardwalk Replacement Project Contract

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

2018-81 Resolution Approving Amending Contract for LSRP Services at Department of Public Works Garage

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

2018-82 Resolution Authoring Contracting Agent to Privately Sell Surplus Property

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

2018-83 Resolution Awarding a Contract for Design, Contract Administration and Inspection Services for the WWTP

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

ORDINANCES

Introduction

2018-7 Bond Ordinance Providing for Various 2018 Sewer Utility Improvements, By and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$375,000 Therefor and Authorizing the Issuance of \$375,000 in Bonds or Notes to Finance the Cost Thereof

The City Clerk announced that during the workshop meeting, the City Manager indicated that the amount of the bond would be \$375,000.

Public hearing on this ordinance is scheduled for March 14, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 3/14/2018 7:00 PM
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2018-8 An Ordinance Approving and Adopting a Redevelopment Plan for the Real Property Located at 1001 First Avenue in the City of Asbury Park, Monmouth County, New Jersey (Block 401, Lots 10, 11, 12 And 13)

Public hearing on this ordinance is scheduled for March 14, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 3/14/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2018-9 An Ordinance Amending and Supplementing Section 8-6 "Inspections", subsection 8-6.1 "Inspection of Vehicles" and by Amending Section 8-23 "Use and Operation of Pedicabs, subsection 8-23.4 "Inspections" of Chapter VIII, "Licensing and Regulation of Taxicabs, Liveries and Pedicabs," of the "Code of the City of Asbury Park, New Jersey."

Public hearing on this ordinance is scheduled for March 14, 2018.

RESULT:	INTRODUCED [3 TO 1]
	Next: 3/14/2018 7:00 PM
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Yvonne Clayton, Amy Quinn, John Moor
NAYS:	Jesse Kendle
ABSENT:	Eileen Chapman

Second Reading/Public Hearing

2018-2 An Ordinance of the Mayor and Council of the City of Asbury Park Authorizing the Removal of Three (3) On-Street Parking Spaces Located on Bangs Avenue and Bond Street, in Connection with the Development of the Property Located at 700 Bangs Avenue (Block 2508, Lot 2)

Motion made by Deputy Mayor Quinn and seconded by Council Member Kendle to open Ordinance 2018-2 to the public. All were in favor.

No one from the public spoke.

Motion made by Council Member Clayton and seconded by Deputy Mayor Quinn to close Ordinance 2018-2 to the public. All were in favor.

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

2018-3 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 400 Deal Lake Drive, in the City of Asbury Park, and Amending and Supplementing Section 7-36, Entitled, “Handicapped Parking,” of Chapter VII, “Traffic,” of the “Revised General Ordinances of the City of Asbury Park, New Jersey.”

Motion made by Council Member Kendle and seconded by Deputy Mayor Quinn to open Ordinance 2018-3 to the public. All were in favor.

The following members of the public spoke: Rita Marano

Motion made by Deputy Mayor Quinn and seconded by Council Clayton to close Ordinance 2018-3 to the public. All were in favor.

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

ADJOURNMENT

The meeting was adjourned at 7:30 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk