



Agenda
Meeting of the Municipal Council
Wednesday, March 13, 2019
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 2, 2019, 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. Recongizing Quanzizja Legagneur as the First Female Wrestler of the Asbury Park High School
- C. Presentation by the Asbury Park Fishing Club
- D. Proclamation Celebrating the Rotary Club's 100th Anniversary
- E. Proclamation Celebrating Ruth Bell
- F. Special Event Applications
- G. Review of Agenda Items for March 13, 2019 Regular Meeting
- H. Matters from City Council
- I. Matters from City Manager
- J. Matters from City Attorney
- K. Regular Meeting begins at 7 p.m.



Agenda
Meeting of the Municipal Council
Wednesday, March 13, 2019
REGULAR MEETING 7:00 PM

I. Executive Session - 3:00 p.m.

2019-105 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. Professional Service Contracts - Interviews
2. Amendment to the Waterfront Redevelopment Agreement

B. Personnel

1. Assistant to the City Manager

C. Aquisition of Real Property

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 2, 2019, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

E. Public Participation

F. Minutes

- Executive Minutes of Feb 27, 2019 3:30 PM

- Municipal Council - Work Session - Feb 27, 2019 6:00 PM
- Municipal Council - Regular Meeting - Feb 27, 2019 7:00 PM

G. Consent Agenda Resolutions

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

- 2019-106 Resolution Approving Special Event Applications
- 2019-107 Resolution Authorizing the Transfer of Real Estate Tax Credits from 2018 to 2019 Real Estate Tax Payments
- 2019-108 Resolution Authorizing the Transfer of Appropriation Reserves in the Fiscal Year 2018 Budget
- 2019-109 Resolution Approving Award of Contract for Regional Contribution Agreement Project (1036 Monroe Avenue)
- 2019-110 Resolution Establishing Regulations for the 2019 Beach Season
- 2019-111 Resolution Appointing Members to the Wesley Lake Commission
- 2019-112 Resolution Authorizing the Disposition of Surplus Property
- 2019-113 A Resolution Revising Resolution No. 2019-5, and Clarifying the Reappointment of Erick Aguiar to the Position of Tax Assessor for the City of Asbury Park and the Establishment of Tenure Relating Thereto

H. Individual Resolutions

- 2019-114 Resolution Amending Temporary Budget Appropriations for 2019 Budget
- 2019-115 Resolution Approving Payment of Bills
- 2019-116 Appointing Redevelopment Counsel Maraziti Falcon and Authorizing the Execution of an Agreement for Professional Services Associated Therewith
- 2019-117 Appointing Redevelopment Counsel Archer Greiner and Authorizing the Execution of an Agreement for Professional Services Associated Therewith
- 2019-118 Resolution Approving Change Order #2 for Bridge and Heck Street Improvements
- 2019-119 Resolution Authorizing Purchase of Portable Quad Band Radios
- 2019-120 A Resolution Of The Mayor And Council Of The City Of Asbury Park, Acting As The Redevelopment Entity, Granting Conceptual Approval To Madison Asbury Retail Regarding the renovation to the Fourth Avenue

Pavillion On Block 4502, Lot 1.13; 1100 Ocean Avenue, And Referring The Matter To The Planning Board For Appropriate Approvals

- 2019-121 A Resolution Of The Mayor And Council Of The City Of Asbury Park, Acting As The Redevelopment Entity, Granting Conceptual Approval To Asbury Partners, LLC Regarding The “Beach Club” Installation On Block 4502, Lot 1.23; 1500 Ocean Avenue, And Referring The Matter To The Planning Board For Appropriate Approvals

I. Ordinances

1. Second Reading/Public Hearing

- 2019-4 Ordinance of the City of Asbury Park Supplementing Traffic and Parking Regulations (Chapter VII) Designating Parking for Electric or Plug-In Hybrid Vehicles
- 2019-5 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding Traffic and Parking Regulations
- 2019-6 Bond Ordinance Providing for Various Beach Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”); Appropriating \$15,000,000 Therefor and Authorizing the Issuance of \$15,000,000 Bonds or Notes of the City to Finance Part of the Costs Thereof
- 2019-7 Bond Ordinance Providing for Parking Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$440,000 Therefor and Authorizing the Issuance of \$440,000 in Bonds or Notes to Finance the Cost Thereof
- 2019-8 Bond Ordinance Providing for Acquisition and Installation of Security Cameras for the Beach Area, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (The “City”); Appropriating \$200,000 Therefor and Authorizing the Issuance of \$200,000 Bonds or Notes of the City to Finance Part of the Costs Thereof
- 2019-9 Bond Ordinance Providing for Various 2019 Capital Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$2,000,000 Therefor and Authorizing the Issuance of \$1,904,759 Bonds or Notes of the City to Finance Part of the Cost Thereof
- 2019-10 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

J. Adjournment

**RESOLUTION NO. 2019-105****RESOLUTION AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC**

BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that this body will hold a meeting on March 13, 2019 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

1. Professional Services – Interviews
2. Amendments to the Waterfront Redevelopment Agreement

B. Personnel:

1. Assistant City Manager

C. Acquisition of Real Property

D. Attorney Client Privilege

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

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, February 27, 2019
WORK SESSION

Announcement by the City Clerk

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

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

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

City Manager Capabianco had no prior issues.

Special Event Applications

Leesha Floyd reviewed the special event applicants for this evening's meeting.

Items to be presented by Madison Asbury Retail, LLC:

1. Renovations to the Fourth Avenue Pavillion(Block 4502, Lots 1 and 13)

Representatives of Madison Asbury Retail, LLC presented a proposal for the renovations to the Fourth Avenue Pavillion.

Review of Agenda Items for February 27, 109 Regular Meeting

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

Matters from City Manager

1. North End Boardwalk Presentation

City Manager Capabianco made a presentation to the Mayor and City Council on the conceptual plan for the North End Boardwalk.

Matters from City Council

Council Member Chapman stated that the Sunset Lake Commission is reviewing the master plan. An open session was held in February. Another open session will be held on Tuesday, March 5

to discuss comments. Applications are being accepting for the St. Patrick's Day parade.

Council Member Clayton stated that the Asbury Park School District will be holding a Black History estravenganza tomorrow evening. Prior to the event a film Founding Asbury will be shown. On March 8 the Asbury Park Recreation will be holding another dance party at the Senior Center.

Deputy Mayor Quinn stated that Asbury Park Library and Recreation are jointly holding a story time on Saturday, March 2 at 3 p.m. featuring Dr. Seuss. Asbury Park Police Department are hiring Special Police Officers.

Mayor Moor stated that the Christopher Reeve Foundation is holding a fundraiser at Langosta Lounge. The Boys Club is holding an event tomorrow evening at the Asbury Park Hotel. He recognized the people who helped with the Black History celebration last Thursday.

Matters from City Attorney

City Attorney Raffetto had no matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



Minutes
Meeting of the Municipal Council
Wednesday, February 27, 2019
REGULAR MEETING

Executive Session - 3:30 p.m.

2019-88 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [3 TO 0]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Eileen Chapman, Amy Quinn, John Moor
ABSENT:	Jesse Kendle
AWAY:	Yvonne Clayton

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

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

APPOINTMENT BY MAYOR MOOR TO THE LIBRARY BOARD OF TRUSTEES

Mayor Moor has appointed Hector Palomo to the Library Board with a term expiring December 31, 2019.

PUBLIC PARTICIPATION

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

The following members of the public spoke: Ernest Mignoli, Linda Phillips, Conrad Nibblet, Carrie Butch, Michael Kushner, Catherine Murphy, Felicia Simmons, Joyce Grant, Bill Stevens, Jennifer Sirwa, Pama Yoga, Charles Trott, Kay Harris, Tracy Rogers, Pat McGee, Duane Small, ? Colon, Kathleen Muma, Dan Harris, Louis Murray, Ryan Clemons, Rita Marano, Charlie ??, ?? Stucky,

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

MINUTES

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

1. Executive Minutes of Feb 13, 2019 4:00 PM
2. Municipal Council - Work Session - Feb 13, 2019 6:00 PM **Accepted**
3. Municipal Council - Regular Meeting - Feb 13, 2019 7:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

- 2019-89 Resolution Approving Special Event Applications
- 2019-90 Resolution to Refund Overpaid Taxes 3705-10.22 1706 Park Ave, Unit PHA
- 2019-91 A Resolution Requesting Permission for the Dedication by Rider For Revenues Derived from Donations Required by N.J.S.A. 40A:5-29

INDIVIDUAL RESOLUTIONS

- 2019-92 Resolution Amending Temporary Budget Appropriations for 2019 Budget

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

- 2019-93 Resolution Approving Payment of Bills

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

2019-94 Resolution Amending a Contract for Installation of Playground Equipment

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

2019-95 Resolution Authorizing the use of Contracts with Approved Omnia Partners Government Purchasing Alliance National Coop Vendors

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

2019-96 Authorizing the Award of a Contract Regarding the Operation of a Seasonal Concession Involving surf lessons

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

2019-97 Authorizing the Award of a Contract Regarding the Operation of a Seasonal Concession Involving the Rental of Pedal Boats for Wesley Lake

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

2019-98 Authorizing the Award of a Contract Regarding the Operation of a Seasonal Concession Involving the Rental of Umbrellas, Beach Chairs and Other Items

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

2019-99 Awarding Bid for Printing Services

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

2019-100 Resolution Authorizing Purchase of Ammunition and Targets for the Police Department

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

2019-101 Resolution Authorizing the Purchase of One Hot Water Coils in HV-4 Air Handler at the Wastewater Treatment Plant

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

2019-102 Appointing Various Firms to Provide Architectural Services for the City, and Authorizing the Execution of an Agreement for Professional Architectural Services Associated Therewith

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

2019-103 Resolution Approving Second Amendment to the Redevelopment and Land Disposition Agreement by and Between the City of Asbury Park, as Redevelopment Entity, and Interfaith Neighbors, Inc.

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

2019-104 A Resolution of the Mayor and Council of the City of Asbury Park, Acting as the Redevelopment Entity, Granting an Amendment to Conceptual Approval To Asbury Partners, LLC Regarding the “Summer Experience” installation on Block 3802, Lot 1 and to continue the sign installation on Block 4004, lots 2 and 3; and referring the matter to the planning board for Appropriate approvals

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

ORDINANCES

Introduction

2019-11 Ordinance Amending The Central Business District Redevelopment Plan

Public hearing is scheduled for March 27, 2019.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 3/27/2019 7:00 PM
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

Second Reading/Public Hearing

2019-2 An Ordinance Amending and Supplementing Articles and Sections of Chapter Thirteen
Abandoned and Vacant Properties

RESULT:	DEFEATED [0 TO 4]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
NAYS:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

ADJOURNMENT

The meeting was adjourned at 7:55 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Feb 27, 2019 7:00 PM (Minutes)



RESOLUTION NO. 2019-106

**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 March 13, 2019 the following Special Events Applications were presented for approval by the Director of Recreation:

1. St. Patrick's Day Pub Crawl
2. STEM Initiative
3. Clean Ocean Action Beach Sweeps
4. Annual Easter Pageant/Parade
5. AP City Wide Yard Sale
6. NJ Marathon
7. 8th Annual Walkathon
8. Bike MS: Coast the Coast ride
9. Memorial Day Carnival
10. Jump for Joy
11. Super Safe Summer
12. Summer kick off Carnival
13. Family Day
14. Into The Mystic
15. Caribbean Splash
16. Sea. Hear. Now Festival
17. Free to Breathe Walk
18. Krampus 2019
19. Weddings:
 - a. 5/18 8th Ave Beach
 - b. 10/12 5th Ave Beach
 - c. 10/18 5th Ave Beach

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. 2019-106 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 14th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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

NAME OF EVENT: St Patrick's Day Pub Crawl

DATE(S): Saturday March 16, 2019

Rain Date: _____

HOURS OF EVENT: From 12:00PM To: 07:00PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Asbury Ale House, 531 Cookman Ave, Asbury Park, NJ 07712

Name of Applicant/Organization: Joe Defilippo

Address: _____

Contact: joe@wesell.com Phone: 646-431-9666

Fax: _____ Email: joe@wesell.com

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Holiday Pub Crawl Event

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

OVER

Attachment: cm313 (2019-106 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 60-110ADMISSION CHARGE? YES X NO _____ IF YES, HOW MUCH \$11.77VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details:

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

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

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

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

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

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

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

Signature of Applicant

3/6/19
Date

Joe Defilippo
Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Science, Technology, Engineering, and Mathematics (S.T.E.M.) Initiative

DATE(S): Saturday, April 13, 2019

Rain Date: May 4, 2019

HOURS OF EVENT: From 10:00 A.M. To: 2:00 P.M.

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Beach along the Asbury Park Shore

Name of Applicant/Organization: The Central Jersey Club of the National Association of Negro Business and Professional Women's Clubs, Inc. (NANBPWC, Inc.)

Address: P.O. Box 1161, Asbury Park, NJ 07712

Contact: Brenda S. Terrell-Walker (President) Phone: (732) 685-1528

Fax: _____ Email: swalker.btw@gmail.com

Non-Profit? Yes X No _____ Tax Exempt ID Number: 222-679 128/000

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

The S.T.E.M. Initiative is an educational program for students in grades 6th through 8th to expose them to marine and environmental science. This program is the result of a partnership between the Central Jersey Club and the New Jersey Sea Grant Consortium to address the need to implement outreach activities for minority-group students and determine/share best practices for engaging under-represented populations in STEM education and careers.

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

Attachment: cm313 (2019-106 : Special Event Applications)

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 42 Students 14 Chaperones _____

ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: N/A

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

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

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

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

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

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



Signature of Applicant

Brenda S. Terrell-Walker

Print Name of Applicant

2/20/19
Date February 20 2019

Attachment: cm313 (2019-106 : Special Event Applications)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Clean Ocean Action Beach Sweeps

DATE(S): 4/13/19 and 10/26/19 Rain Date: N/A

HOURS OF EVENT: From 9:00 AM To: 12:30 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Beaches and boardwalk at Convention Hall and 7th Ave _____

Name of Applicant/Organization: Clean Ocean Action

Address: 18 Hartshorne Dr, Suite 2, Highlands, NJ 07732

Contact: Alison McCarthy Phone: 732-872-0111

Fax: 732-872-8041 Email: AMcCarthy@CleanOceanAction.org

Non-Profit? Yes X No _____ Tax Exempt ID Number: 22-289-7204

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Volunteers remove debris from beaches and record the type and amount of debris that is collected.

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

OVER

Attachment: cm313 (2019-106 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes ____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: ~150ADMISSION CHARGE? YES ____ NO X IF YES, HOW MUCH _____VENDOR CHARGE? YES ____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES ____ NO X Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: Clean Ocean Action will provide volunteers with separate bags for trash and recyclables and will coordinate with the Department of Public Works to ensure collected debris is disposed of at the conclusion of the event.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Public Works trash and recycling pickup at the end of the event.

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

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

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

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

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

Signature of Applicant

Date

2/12/19

Alison McCarthy
Print Name of Applicant

For Special Events Office Use only:

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

Attachment: cm313 (2019-106 : Special Event Applications)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Annual Easter Pageant / Parade
DATE(S): 4/21/19 Rain Date: _____
HOURS OF EVENT: From 1pm To: 4pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

5th Ave Boardwalk / Paramount Theatre

Name of Applicant/Organization: City of AP
Address: _____
Contact: Cassandra / Leesha Phone: _____
Fax: _____ Email: _____
Non-Profit? Yes ☐ No ☐ Tax Exempt ID Number: _____
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Annual Easter event

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

Attachment: cm313 (2019-106 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 300ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

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

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: a police officer, public works

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

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

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

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

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

[Signature]
Signature of Applicant

2/28/19
Date

Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____

Total Fees Collected \$ _____

Packet Pg. 21

Attachment: cm313 (2019-106 : Special Event Applications)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Asbury Park City Wide Yard Sale
 DATE(S): 4/27/19 Rain Date: 4/28/19
 HOURS OF EVENT: From 9A To: 3P

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Various Homes and Business through out the city

Name of Applicant/Organization: Rescue Ridge
 Address: P.O. Box 223 Spring Lake, NJ
 Contact: Mary Truel Phone: 732 814 0039
 Fax: _____ Email: RescueRidgeShelter@gmail.com
 Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 41-2033984
 If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Home goods that are no longer wanted being offered for sale and the homes of participants

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

Attachment: cm313 (2019-106 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 580ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

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

Each home owner is responsible for their properties

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

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

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

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

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

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

Signature of Applicant

Date

Print Name of Applicant

For Special Events Office Use only:

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Total Fees Collected \$



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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NAME OF EVENT: 2019 NOVO NORDISK NJ MARATHON + HALF MARATHON

DATE(S): SUNDAY APRIL 28 2019 Rain Date: /

HOURS OF EVENT: From 7:30a To: 2:30p.

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

SEE TURN BY TURN DOCUMENT.

Name of Applicant/Organization: PACEDS RUNNING LLC

Address: 1600 N OAK ST #308 ARLINGTON VA 22209

Contact: HILARY BIGGS Phone: 609 858 4535

Fax: _____ Email: hilary @ rvpacers. com

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: road race
along NJ shore, through 8 municipalities, including
Asbury Park.

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 7500

ADMISSION CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$100 - \$150VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES ☒ NO _____ Please Give Details:

See attached.

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

As in years past, we coordinate with all police departments in the 8 municipalities we work with to secure our course, athletes, volunteers and spectators.

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

We follow direction of local police departments.

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

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

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

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

Signature of Applicant

HILARY BIGGS

Print Name of Applicant

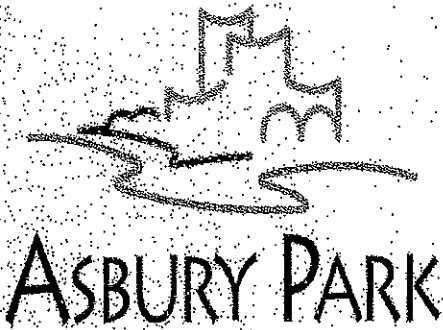
Date

2 12 2019

For Special Events Office Use only:

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

Attachment: cm313 (2019-106 : Special Event Applications)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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NAME OF EVENT: 8th Annual Walkathon

DATE(S): 5-18-19 Rain Date: 5-19-19
HOURS OF EVENT: From 11:00 AM To: 1:00 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

on the boardwalk

Name of Applicant/Organization: Mary's Place by the Sea
Address: 77 Main Ave, Ocean Grove, NJ 07756
Contact: Clare Freda Phone: 732-455-5344
Fax: 732-361-0135 Email: cfreda@marysplacebythesea.org
Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 26-9736451
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

We will walk from Ocean Grove thru Asbury Park along the boardwalk to convention Hall and turn around and return to Ocean Grove

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

OVER

Attachment: cm313 (2019-106 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 1000ADMISSION CHARGE? YES ☒ NO _____ IF YES, HOW MUCH 40.00VENDOR CHARGE? YES ☒ NO _____ IF YES, HOW MUCH 50-150WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOSAL OF TRASH AND DEBRIS: N/A although we will have volunteers along the route just to direct people where to walk.

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

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

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

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

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

Clare Freda
Signature of Applicant

2/27/19
Date

Clare Freda
Print Name of Applicant

For Special Events Office Use only:

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

Attachment: cm313 (2019-106 : Special Event Applications)

2/7/2019 (CW)

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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NAME OF EVENT: 2019 BIKE MS: COAST THE COAST

DATE(S): SAT 5/18/19 + SUN 5/19/19 Rain Date: N/A

HOURS OF EVENT: From _____ To: _____
SAT: 8 AM - 1 PM, SUN: 7:30 AM - 11:00 AM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

SEE ATTACHED ROUTE MAPS FOR REQUESTED STREETS

* STREETS WILL REMAIN OPEN TO VEHICULAR TRAFFICK

Name of Applicant/Organization: NATIONAL MULTIPLE SCLEROSIS SOCIETY

Address: 1480 US HWY 9 NORTH, SUITE 301, WOODBRIDGE NJ 07095

Contact: MICHAEL FRANKEN Phone: (201) 977-6053

Fax: (732) 855-6984 Email: MICHAEL.FRANKEN@NMSS.ORG

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 13-5661935

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

CHARITY BICYCLE RIDE TO RAISE FUNDS

AND AWARENESS FOR NATIONAL MS SOCIETY

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 350ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: BASED ON ROUTE, NO

TRAFFIC CONTROLS SHOULD BE NECESSARY. RIDERS
WILL NOT BE STOPPING TO REST IN ASBURY PARK,
SO THERE SHOULD BE NO DEBRIS/GARBAGE.

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

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

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

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

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

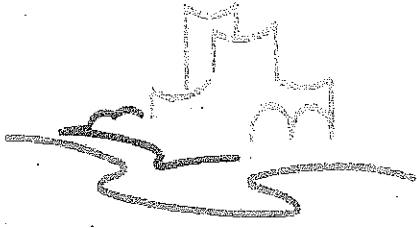
Michael Frank
 Signature of Applicant

2/4/19
 Date

MICHAEL FRANKEN
 Print Name of Applicant

For Special Events Office Use only:

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



ASBURY PARK

SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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MEMORIAL DAY CARNIVAL

NAME OF EVENT: _____

DATE(S): May 22-27th _____ Rain Date: _____
HOURS OF EVENT: From _____ 5pm Noon (on weekends) _____ To: _____ 11PM _____

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Bradley Park _____

Name of Applicant/Organization: Triumphant Life Church

Address: 500 Malterer Ave. Oceanport NJ 07757

Contact: Rev. Lyddale Akins Phone: 732-774-0303

Fax: _____ Email: Triumphantlifeoffice@gmail.com

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 223-14-8801

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Our annual memorial day carnival

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

OVER

Attachment: cm313 (2019-106 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: _____

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

VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: Police officers will be used for the event. Trash cans and dumpsters will also be use. Lot will be cleaned by the end of the event.

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

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

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

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

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

Lyddale Akins
Signature of Applicant

2-579
Date

Lyddale Akins
Print Name of Applicant

For Special Events Office Use only:

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

ASBURY PARK SPECIAL EVENT FEE SCHEDULE- Revised December 28, 2016

Attachment: cm313 (2019-106 : Special Event Applications)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Jump for Joy

DATE(S): May 25 Rain Date: _____
HOURS OF EVENT: From 2:00pm To: 5:00pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Name of Applicant/Organization: The Party Girls
Address: 121 Longford St Asbury Park NJ 07712
Contact: Syeda Carson Phone: 732-807-4038
Fax: _____ Email: _____
Non-Profit? Yes ☐ No ☒ Tax Exempt ID Number: _____
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:
Non-profit event for children in the community to
celebrate Memorial Day weekend.

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

Attachment: cm313 (2019-106 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: _____

ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

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

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

bathroom access, electricity

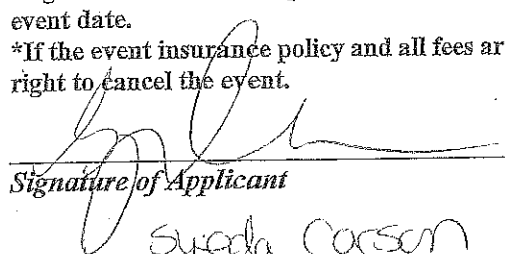
NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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


Signature of Applicant

3/6/19
Date

Syeda Corson
Print Name of Applicant

For Special Events Office Use only:

Packet Pg. 33

Total Fees Collected \$



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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NAME OF EVENT: Super Safe Summer event

DATE(S): 6/1/19 Rain Date: _____
HOURS OF EVENT: From 10 Am To: 3pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Springwood Park

Name of Applicant/Organization: COE

Address: _____

Contact: _____ Phone: _____

Fax: _____ Email: _____

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Annual event bringing service providers together w/ the community to discuss summer programming and opportunities provided to residents of AP

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

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 300

ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____

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

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

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

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

trash cans, public works

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

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

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

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

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

[Signature]

Signature of Applicant

2/19/19

Date

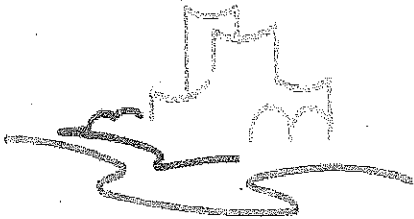
Print Name of Applicant

For Special Events Office Use only:

Packet Pg. 35

Total Fees Collected \$

SPECIAL EVENTS PERMIT APPLICATION



ASBURY PARK

Date Received: _____ APP. # _____

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

SUMMER KICK-OFF CARNIVAL

NAME OF EVENT: _____

DATE(S): JUNE 24, 2019-June 30, 2019 Rain Date: _____

HOURS OF EVENT: From 5pm Noon (on weekends) To: 11PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Bradley Park

Name of Applicant/Organization: Triumphant Life Church

Address: 500 Malterer Ave. Oceanport NJ 07757

Contact: Rev. Lyddale Akins Phone: 732-774-0303

Fax: _____ Email: Triumphantlifeoffice@gmail.com

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 223-14-8801

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Our annual memorial day carnival

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

OVER

Attachment: cm313 (2019-106 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT
 Yes _____ No ☒ If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: _____
 ADMISSION CHARGE? YES _____ NO _____ IF YES, HOW MUCH _____
 VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____

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

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: Police officers will be used for the event. Trash cans and dumpsters will also be use. Lot will be cleaned by the end of the event.

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

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

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

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

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

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

Lyddale Akins
 Signature of Applicant

2/5/19
 Date

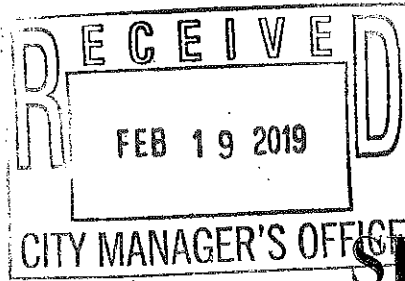
Lyddale Akins
 Print Name of Applicant

For Special Events Office Use only:

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

ASBURY PARK SPECIAL EVENT FEE SCHEDULE- Revised December 28, 2016

Attachment: cm313 (2019-106 : Special Event Applications)



SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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NAME OF EVENT: Family Day
 DATE(S): 13 July 2019 Rain Date: 14 July 2019
 HOURS OF EVENT: From 12 noon To: 5 p.m.

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

8th Ave Beach

Name of Applicant/Organization: Surfrider Foundation: Jersey Shore Chapter
 Address: PO Box 760, Belmar NJ 07719
 Contact: Diana Pittet Phone: 917. 847. 5542
 Fax: _____ Email: DLPittet@gmail.com
 Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 95-3941826
 If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: We will have a free day at the beach with ocean ~~education~~ by AP life guards, educational beach scavenger hunt, safety surf lesson, lunch, beach volleyball and other games, beach clean-up. Mayor's Wellness Committee is a co-sponsor.

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

Attachment: cm313 (2019-106 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 100ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____

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

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

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

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

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

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

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

[Signature]
Signature of Applicant

2/15/2019
Date

Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$

Total Fees Collected \$



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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NAME OF EVENT: INTO THE MYSTIC - Series of Sunset Performances Celebrating the Ocean

DATE(S): Thursday 7/11, 7/18, 7/25, 8/1, 8/8, 8/15, 8/22 Rain Date: _____
HOURS OF EVENT: From 7:15 PM To: 8:15 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

2ND AVE BEACH

Name of Applicant/Organization: TRANSFORMER / SIRON ARTS
Address: 341 OLD CORNHES AVE, NEPTUNE NJ 07753
Contact: VICTORIA REIS Phone: 202-285-6285
Fax: N/A Email: victoria@transformerdc.org
Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 81-0584718
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: SEE ATTACHED

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 50 - 75ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____

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

TRANSFORMER STAFF WILL BE PRESENT AT EACH PERFORMANCE TO ORGANIZE PUBLIC INTERACTION AND TO ENSURE NO TRASH IS LEFT AFTER PERFORMANCE

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

NONE

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

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

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

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

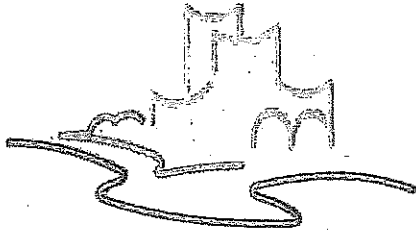
*If the event insurance policy and all fees are not submitted to the City 10 days prior to the event, the City reserves the right to cancel the event.

Victoria L. Reis / TRANSFORMER 2.11.19
Signature of Applicant Date

VICTORIA L. REIS / TRANSFORMER
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ \$50 Total Fees Collected \$ _____



ASBURY PARK

SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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NAME OF EVENT: CARIBBEAN Splash 2019

DATE(S): July 27, 2019 Rain Date: NA
HOURS OF EVENT: From 11 AM To: 10 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

BRADLEY PARK

Name of Applicant/Organization: CURTIS MORELAND / FROM JERSEY WITH LOVE
Address: 115 DEWITT Ave ASBURY PARK
Contact: CURTIS MORELAND Phone: 732 984-0511
Fax: 636 851-3612 Email: INFO@FROMJERSEYWITHLOVE.ORG
Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 82 3252414
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: CARIBBEAN FESTIVAL
MUSIC - FOOD - VENDORS

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

Attachment: cm313 (2019-106 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes ☒ No ☐ If yes, please explain BAR SET-UP INSIDE CONTROLLED AREA
NO PUBLIC ACCESSNUMBER OF PEOPLE ANTICIPATED TO ATTEND: 500ADMISSION CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH TBAVENDOR CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH TBAWILL YOU REQUIRE A STREET CLOSING? YES ☐ NO ☒ Please Give Details:PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR
SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL
AND DISPOSAL OF TRASH AND DEBRIS: SECURITY - LICENSED PRIVATE COMPANY
CLEAN UP DISPOSAL - MAZZADESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE
PROVIDED IN CONNECTION WITH THE EVENT: POLICE, EMT, DPWNOTE: There will be charges for all city services provided. Refer to the attached fee schedule.*All vendors using tents and/or various cooking devices are required to obtain a vendor's permit from the Asbury Park
Bureau of Fire Prevention.*Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event
planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance
policy as an "additional insured." All insurance policies are to be provided to the Special Events Office not less than 10
days prior to the date of the event.*All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to
stage this event must be paid in advance by certified or cashier's check, not less than 10 business days in advance of the
event date.*If the event insurance policy and all fees are not submitted to the City 10 days prior to the event, the City reserves the
right to cancel the event.Curtis Moreland
Signature of Applicant2-4-19
DateCurtis Moreland
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$

Total Fees Collected \$



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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NAME OF EVENT: Sea. Hear. Now Festival

DATE(S): Sept. 21-22/28-29, 2019 Rain Date: TBD

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

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

North Beach, Boardwalk North of Convention Hall, Bradley Park

Name of Applicant/Organization: Tim Sweetwood - C3 Presents

Address: 634 N. Highland Ave, Atlanta, GA 30306

Contact: Tim Sweetwood Phone: 404-433-4585

Fax: _____ Email: tsweetwood@c3presents.com

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Multi-stage festival featuring national and regional musicians. Food vendors. Surfers and surf related activations. Multi sponsor activations as well. Taking place on the beach and places of Bradley park. This is a ticketed event.

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

OVER

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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NAME OF EVENT: Lung Cancer Research Foundation Jersey Shore Free to Breathe Walk
 DATE(S): October 20th, 2019 Rain Date: October 27, 2019?
 HOURS OF EVENT: From 9AM To: 12pm NOON

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Asbury Festhalle & Biergarten - the walking around Wesley Lake Park then back to Biergarten (527 Lake Ave, Asbury Park, NJ)
 Name of Applicant/Organization: Lung Cancer Research Foundation
 Address: 155 E. 55th St Suite 6H NY, NY 10022
 Contact: Sara Alderson Phone: 608-828-8850
 Fax: _____ Email: Salderson@lcrf.org
 Non-Profit? Yes X No _____ Tax Exempt ID Number: 14-1935776
 If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: We are hosting a fundraiser for lung cancer research & awareness which includes a rally, a walk, & a post walk gathering. The rally & post walk gathering will be held at the Biergarten.

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

OVER

Attachment: cm313 (2019-106 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

to participants free of charge

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No X If yes, please explain We will be at the Asbury FestalleBiergarten which has a liquor license. we will not be providing alcohol to participants. we may provide fruit granola water**NUMBER OF PEOPLE ANTICIPATED TO ATTEND:** 250**ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH _____****VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____****WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details:**We are using the path around Wesley Lake. May need to temporary block Lake Ave to get people from Biergarten to Lake path**PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS:** We may need traffic control for participants to cross Lake Ave at the start of the walk.No trash removal will be necessary. The Biergarten will handle their own trash**DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT:** Police for crossing Lake Ave, maybe?**NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.**

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

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

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

Sara Alderson
Signature of Applicant2-13-19
DateSara Alderson
Print Name of Applicant**For Special Events Office Use only:****Total Fees Calculated to be paid by Applicant \$** 125 **Total Fees Collected \$** _____\$75 Police Office
\$50 App fee

Attachment: cm313 (2019-106 : Special Event Applications)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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NAME OF EVENT: Krampus 2019

DATE(S): 12/7/19 Rain Date: W/A
HOURS OF EVENT: From 12 To: 6

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Kennedy Park

Name of Applicant/Organization: Paranormal Books NJ

Address: 1021 Cookman Ave

Contact: Katun Kelly Phone: 973 517 1039

Fax: _____ Email: Katun @ Paranormal books NJ

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

If yes, please provide non-profit certificate

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

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

OVER

Attachment: cm313 (2019-106 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No _____ If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: _____

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

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

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

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

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

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

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

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

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

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

Signature of Applicant _____

Date _____

Print Name of Applicant _____

For Special Events Office Use only: _____

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

Attachment: cm313 (2019-106 : Special Event Applications)

City of Asbury Park Wedding Application

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

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

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

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

Wedding Date: MAY 18, 2019 Ceremony start time: 5:30 PM

Setup time: 4-4:30 (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 8th Ave Beach

Names of Couple getting married: Meghan Marker & Mustafa Fayyaz

Address: 200 7th Ave #3 City, State, Zip Code Asbury Park, NJ 07

Day Phone: (908) 839-8232 Evening Phone: same

E-mail Address: meghanpalge1@gmail.com

Other Pertinent Information

Number in wedding party: 7 total

Number of people attending wedding ceremony ~40

Will any of the following equipment be used:

PA System: ☒ yes ☐ no (probably, not sure yet.)

Chairs: ☒ yes ☐ no If yes, how many ~40

Archway: ☒ yes ☐ no

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

Attachment: cm313 (2019-106 : Special Event Applications)

Other _____

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

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



Signature of Applicant

2/20/2019

Date

For Special Events Department Use:

Wedding fee paid:\$ _____

Date of payment _____

Insurance _____

Attachment: cm313 (2019-106 : Special Event Applications)

City of Asbury Park Wedding Application

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

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

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

Wedding Date: Sat Oct 12, 2001 Ceremony start time: 6pm

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

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married: Camillo S. Sarchick • Jess Sinkovick

Address: 1200 Ocean Ave City, State, Zip Code Asbury Park NJ 07712

Day Phone: 732-774-1400 Evening Phone: same

E-mail Address: jbsarchick@mcloones.com

Other Pertinent Information

Number in wedding party: N/A

Number of people attending wedding ceremony 100

Will any of the following equipment be used:

PA System: ☒ yes ☐ no

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

Archway: ☒ yes ☐ no

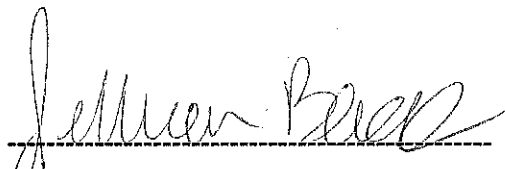
Canopy/tent: ☐ yes ☒ no (if larger than 30x30, a fire permit is required)

Other _____

Attachment: cm313 (2019-106 : Special Event Applications)

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

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



 Signature of Applicant

12-19-18

 Date

For Special Events Department Use:

Wedding fee paid:\$ _____

Date of payment _____

Insurance _____

Attachment: cm313 (2019-106 : Special Event Applications)

City of Asbury Park Wedding Application

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

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

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

Wedding Date: Fri Mar 18, 2016 Ceremony start time: 4:30

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

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married: Tabitha Hogan + Mike Fee

Address: 1200 Ocean Ave City, State, Zip Code: Asbury Park, NJ 07712

Day Phone: 732-774-1400 Evening Phone: same

E-mail Address: jbazzyk@mcclunes.com

Other Pertinent Information

Number in wedding party: N/A

Number of people attending wedding ceremony 75

Will any of the following equipment be used:

PA System: ☒ yes ☐ no

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

Archway: ☒ yes ☐ no

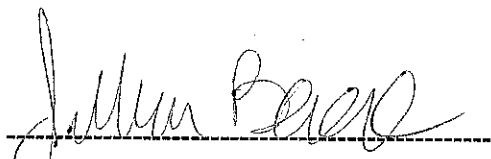
Canopy/tent: ☐ yes ☒ no (if larger than 30x30, a fire permit is required)

Other _____

Attachment: cm313 (2019-106 : Special Event Applications)

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

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


Signature of Applicant

12-19-18
Date

For Special Events Department Use:

Wedding fee paid:\$_____

Date of payment_____

Insurance_____



RESOLUTION NO. 2019-107

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

RESOLUTION AUTHORIZING THE TRANSFER OF REAL ESTATE TAX CREDITS FROM 2018 TO 2019 REAL ESTATE TAX PAYMENTS

WHEREAS, the City Council of the City of Asbury Park, County of Monmouth, State of New Jersey is in receipt of a request by the Tax Collector for a Resolution authorizing the transfer of certain real property tax credits as listed below from 2018 to 2019 real estate tax payments due to the same owner of different premises

Block	Lot	Address	Owner	Year	Qtr.	Amount
302	7	1109 Memorial Dr.	1105-1109 Memorial LLC	2018	4	\$1,133.60
302	8	1105-1109 Memorial Ave	1105-1109 Memorial LLC	2018	4	\$1,642.68
302	7.01	1105-1109 Memorial Ave	1105-1109 Memorial LLC	2019	2	-\$2,776.28
2804	5	1107 Main Street	1105 Main Street, LLC	2018	4	\$845.37
2804	6	1105 Main Street	1105 Main Street, LLC	2018	4	\$1,234.48
2804	7	1101 Main Street	1105 Main Street, LLC	2018	4	\$2,612.55
2804	5.01	1101 Main Street	1105 Main Street, LLC	2019	2	-\$4,692.40

; and

WHEREAS, all of the tax credits as listed above shall be transferred from 2018 to 2019 real property taxes due for the same to the same owner of different premises; and

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park, County of Monmouth, State of New Jersey, that the credits for the aforementioned real property taxes shall be transferred to and applied to real property taxes for the intended premises as formally requested in writing by the property owners for the year 2018 and 2019; and

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the Tax Collector of the City of Asbury Park for their records

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-107 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 14th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK

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

WHEREAS, the City Council of the City of Asbury Park, County of Monmouth, State of New Jersey is in receipt of a request by the Tax Collector for a Resolution authorizing the transfer of certain real property tax credits as listed below from 2018 to 2019 real estate tax payments due to the same owner of different premises

Block	Lot	Address	Owner	Year	Qtr	Amount
302	7	1109 Memorial Dr.	1105-1109 Memorial LLC	2018	4	\$1,133.60
302	8	1105-1109 Memorial Ave	1105-1109 Memorial LLC	2018	4	\$1,642.68
302	7.01	1105-1109 Memorial Ave	1105-1109 Memorial LLC	2019	2	-\$2,776.28
2804	5	1107 Main Street	1105 Main Street, LLC	2018	4	\$845.37
2804	6	1105 Main Street	1105 Main Street, LLC	2018	4	\$1,234.48
2804	7	1101 Main Street	1105 Main Street, LLC	2018	4	\$2,612.55
2804	5.01	1101 Main Street	1105 Main Street, LLC	2019	2	-\$4,692.40

; and

WHEREAS, all of the tax credits as listed above shall be transferred from 2018 to 2019 real property taxes due for the same to the same owner of different premises; and

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

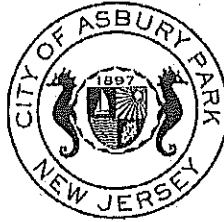
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park, County of Monmouth, State of New Jersey, that the credits for the aforementioned real property taxes shall be transferred to and applied to real property taxes for the intended premises as formally requested in writing by the property owners for the year 2018 and 2019; and

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the Tax Collector of the City of Asbury Park for their records

T.Y. 2-28-19

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

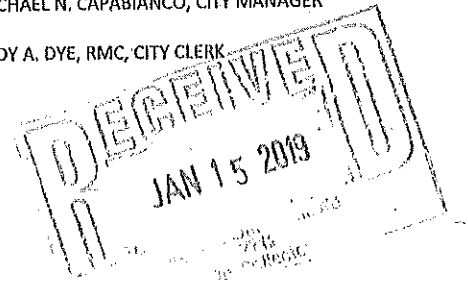
PHONE: (732) 775-2100
FAX: (732) 775-0441



CITY COUNCIL
JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
EILEEN CHAPMAN
YVONNE CLAYTON
JESSE KENDLE

MICHAEL N. CAPABIANCO, CITY MANAGER

CINDY A. DYE, RMC, CITY CLERK



December 26, 2018

1105-1109 Memorial LLC
1005 Main Street
Asbury Park, NJ 07712

Re: Block 302 Lot 7

Property Address: 1109 Memorial Drive

Dear Tax Payer:

Our records reflect that there is a credit/ overpayment in the amount of **\$1,133.60** on the aforementioned tax account. If this overpayment was made by you/ your company, please provide proof of payment in the form of a front and back photocopy of your canceled check or a payment receipt if paid by money order or cash.

Please indicate your choice below, print and sign your name, title, date and return this form.

☒ I hereby authorize the City of Asbury Park Tax Collector to apply my overpayment to the upcoming quarter. I attest that the payment was made by me/ my company and I have provided the necessary documentation for proof of payment.

☐ I am requesting a refund of my overpayment. I attest that the payment was made by me/ my company and I have provided the necessary documentation for proof of payment.

Barbara Kovach-Falco

Print Name

[Signature]

Signature

Thank you,

City of Asbury Park, Office of The Tax Collector
Prepared by: Barbara Kovach-Falco

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

PHONE: (732) 775-2100
FAX: (732) 775-0441



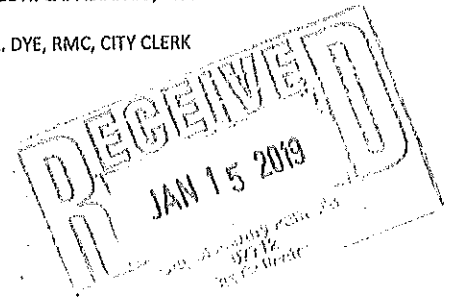
CITY COUNCIL
JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
EILEEN CHAPMAN
YVONNE CLAYTON
JESSE KENDLE

MICHAEL N. CAPABIANCO, CITY MANAGER

CINDY A. DYE, RMC, CITY CLERK

December 26, 2018

1105-1109 Memorial LLC
1005 Main Street
Asbury Park, NJ 07712



Re: Block 302 Lot 8

Property Address: 1105 Memorial Drive

Dear Tax Payer:

Our records reflect that there is a credit/ overpayment in the amount of \$1,642.68 on the aforementioned tax account. If this overpayment was made by you/ your company, please provide proof of payment in the form of a front and back photocopy of your canceled check or a payment receipt if paid by money order or cash.

Please indicate your choice below, print and sign your name, title, date and return this form.

☒ I hereby authorize the City of Asbury Park Tax Collector to apply my overpayment to the upcoming quarter. I attest that the payment was made by me/ my company and I have provided the necessary documentation for proof of payment.

☐ I am requesting a refund of my overpayment. I attest that the payment was made by me/ my company and I have provided the necessary documentation for proof of payment.

Pat Falco
Print Name

[Signature]
Signature

Thank you,

City of Asbury Park, Office of The Tax Collector
Prepared by: Barbara Kovach-Falco

19-01-14 11:30

(1 >>

P 1/1

WARNING THIS DOCUMENT HAS SECURITY FEATURES IN THE PAPER

1105-1109 Memorial LLC
1005 Main Street
Asbury Park NJ 07712

Magyar Bank
New Brunswick NJ 07712

55-7091/2212

20186

Pay to the Order of City Of Asbury Park

11/8/2018

Exactly

Five Thousand Seven Hundred Thirty-Two and 48/100 Dollars

\$5,732.48

Memo: bl302 lot.01

[Handwritten Signature]

221270910 110040995 20186

FOR DEPOSIT ONLY - FEDERAL RESERVE NOTE
MICROFILMED
SERIALS
RECEIVED
FEDERAL RESERVE NOTE
MICROFILMED
SERIALS
RECEIVED

>221272031<
Investors Bank #143
2018-11-10
0143122445
Batch 161556829

PLEASE ENDORSE HERE
CITY OF ASBURY PARK
FOR DEPOSIT ONLY
ACCOUNT 18736603
TAX COLLECTOR'S ACCOUNT
A/C - 572.42 Date: 11/07/18
A/C 302 7.00
Ref: 18736603 Seq: 109 to 149
DO NOT WRITE STAMP OR SIGN
FEDERAL RESERVE NOTE
48 LINES

Print

RECEIVED
JAN 15 2019
CITY OF ASBURY PARK
NJ 07712

Fasano Properties

P.O. Box 737
 Asbury Park, NJ 07712
 732-776-6969
 Fax: 732-776-6299
 fasanoprop@verizon.net

August 22, 2018

Re: Apply tax credits

1. Apply the following tax credits for:

Block 302 lot 8 \$1642.68 ✓
 Block 302 lot 7 \$1133.60 ✓

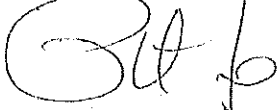
To block 302 lot 7.01

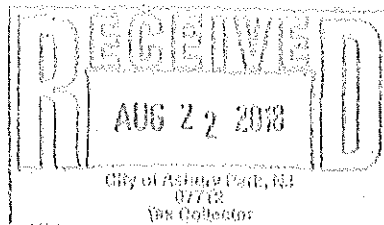
2. Apply Tax credits for

Block 2804 lot 6 \$1242.28 1234.98 ✓
 Block 2804 lot 5 \$850.72 845.37 ✓
 Block 2804 lot 7 \$2626 2612.55 ✓

To Block 2804 lot 5.01

Very Truly Yours,


 Patrick J. Fasano



February 22, 2019
02:28 PM

CITY OF ASBURY PARK
Condensed Tax Account Overpayment Report

Range: Block: First to Last Property Class Range: First to Last Print Balances Less Than: 0.0
Lot: Bill Year Range: 1961 to 2018 Include Prior Yr/Prd In Balance: Y
Qual: Bill Period Range: 1 to 4 Print Name/Prop Loc: Name
As Of Date: 12/31/18 Assessed Value/SPTX Code Year: 1961

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balan
302.	7.	4A	1105-1109 MEMORIAL LLC	0.00	111,211.29 988.45-	111,356.44 2,574.17	1,133.
302.	8.	4A	1105-1109 MEMORIAL LLC	0.00	111,229.98 12,405.00-	100,467.66 3,083.08	1,642.
* 1402.	19.	15D	BOYS & GIRLS CLUB OF MONMOUTH CO	0.00	41,255.49 0.00	42,158.12 395.14	902.
* 1605.	15.		INTERFAITH NEIGHBORS INC	0.00	11,717.96 217.49-	12,037.54 153.85	537.
* 1903.	21.		BENOIT, JULIENNE A	0.00	50,691.73 617.42-	52,349.10 6.80	2,274.
2804.	5.	1	1105 MAIN STREET, LLC	0.00	19,975.23 721.58	21,542.18 298.80	845.
2804.	6.	1	1105 MAIN STREET, LLC	0.00	61,812.09 386.65	63,433.22 1,054.32	1,234.
2804.	7.	1	1105 MAIN STREET, LLC	0.00	119,394.65 2,646.00	124,653.20 1,956.28	2,612.
* 3205.	1.		ASBURY PARTNERS, LLC %ISTAR FINANCIA	0.00	50,757.14 27,567.99	81,681.78 0.00	3,356.
* 3205.	11.		ASBURY PARTNERS, LLC %ISTAR FINANCIA	0.00	107,620.86 9.70-	111,030.28 257.67	3,419.
* 3205.	12.		ASBURY PARTNERS, LLC %ISTAR FINANCIA	0.00	58,981.95 2,108.38	64,514.85 0.00	3,424.
* 3903.	1.0406	-C0006- - 15F	GREEN, DANE STEELE	0.00	0.00 1,000.80	1,215.96 9.64	215.
? 4104.	13.	1	210 5TH AVE VENTURE URBAN RENEWAL L	0.00	197,008.77 447,268.30	649,109.95 326.89	4,832.
4202.	7.07	-C1708- - 1	BERGER, KENNETH & JEFFREY JONES	0.00	11,645.24 145,451.00	157,105.61 259.99	9

* Send 2nd Request Letter

Apply toward

Attachment: Reso request Transfer from 2018 to 2019 B302 L7-8 B2804 L5-6-7 FILE 2-28-19 (2019-107 : Resolution Authorizing the Transfer of

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	241,903.24	241,902.43	236,571.98	232,924.73	953,302.38
Added/Omitted	4,170.80	4,170.80	0.00	13,902.69	22,244.29
Other Billing	197.70-	326.55-	368.25-	0.00	892.50-
Balance Adjustments (Prin)	21,282.95	20,806.19	50,325.41	45,109.27	137,523.82
Payments (Prin)	269,226.21	266,552.87	286,529.14	318,377.56	1,140,685.78
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	2,066.92	0.00	0.00	0.00	2,066.92
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	0.00	0.00	26,440.87-	26,440.87-
Misc.Charge Adjustments (Prin)	60,969.62	60,969.63	93,288.65	238,809.13	454,037.03
Misc.Charge Payments (Prin)	60,969.62	60,969.63	93,288.65	238,809.13	454,037.03
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	0.00	0.00	0.00	26,440.87-	26,440.87-
Payments (Intr)	2,835.95	2,993.80	2,740.67	1,806.21	10,376.63
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	26,440.87-				
Total Balance:	26,440.87-				

1961 DEDUCTIONS

Number of Accts:	14	Senior Citizen	0
Land Value:	0	Disabled Person	0
Improvement Value:	0	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	0	widow of Veteran	0



RESOLUTION NO. 2019-108

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

RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATION RESERVES IN THE FISCAL YEAR 2018 BUDGET

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

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

WHEREAS, New Jersey Statute 40A:4-59 allows for the transfer of funds between line items during the first three months of the following year.

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

	From	To
Current Fund:		
Administration S&W	\$30,000.00	
Human Resources OE	10,000.00	
Finance S&W	20,000.00	
Legal Service OE	25,000.00	
Finance OE		85,000.00

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-108 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 14th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-109

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

RESOLUTION APPROVING AWARD OF CONTRACT FOR REGIONAL CONTRIBUTION AGREEMENT PROJECT (1036 MONROE AVENUE)

WHEREAS, request for estimates for Regional Contribution Agreement (“RCA”) project located at 1036 Monroe Avenue were received by the City Clerk on January 18, 2019; and

WHEREAS, the results of those estimates are as follows:

CONTRACTOR	ESTIMATE
A&M Contracting	\$17,113
Taylor Brother Contracting	\$20,912
Anpe Corp.	\$27,180
Staff Estimate	\$25,478

WHEREAS, A & M Contracting and Taylor Brothers Contracting failed to submit the work write-up and bid package according to direction and are therefore disqualified.

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

1. The contract for the RCA project located at 1036 Monroe Avenue be awarded to Anpe Corp. for an amount not to exceed \$27,180, in accordance with the selection of the property owner Michael Schwartz, subject of Certification of Funds from the Finance Officer. Available sufficient uncommitted appropriations in Account T-38-56-850-850-802. The maximum dollar value of the pending contract is as set forth in the resolution.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-109 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 14th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK



MEMO

TO: Cindy Dye, City Clerk
FROM: Carrie Jeannot
RE: Review / Award of RCA Funding
DATE: February 28, 2019

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

The following estimate was received for the RCA Project located at 1036 Monroe Avenue – Michael Schwartz – Investment – 1 Unit

Contractor	Estimate
A & M Contracting	\$17,113
Taylor Brothers Contracting	\$20,912
Anpe Corp	\$27,180
Staff Estimate	\$25,478

A & M Contracting & Taylor Brothers Contracting failed to submit the Work Write Up & Bid Package according to direction and are therefore disqualified.

The owner has selected Anpe Corp at a cost of \$27,180.

cj

Attachments

Attachment: RCA memo and bid results.1036 Monroe (2019-109 : RCA - 1036 Monroe Ave.)

CITY OF ASBURY PARK
HOUSING REHABILITATION PROGRAM
BID RESULTS FORM

OWNER: Michael Schwartz DUE DATE: January 18, 2019
 ADDRESS: 1036 Monroe Avenue DATE OPENED: _____
Asbury Park, NJ 07712 STAFF ESTIMATE: \$25,478

21,656 - 29,200

PROGRAM BIDS ARE FOR: REGIONAL CONTRIBUTION AGREEMENT PROGRAM

THE FOLLOWING ARE THE BID RESULTS FOR THE ABOVE PROPERTY:

CONTRACTOR	BID AMOUNT
1. <u>Taylor Bros Contracting</u>	<u>20,912</u>
2. <u>Anpe Corp</u>	<u>27,180</u>
3. <u>A & M Contracting</u>	<u>17,113</u>
4.	
5.	
6.	
7.	
8.	

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

OWNER SELECTION AND ACKNOWLEDGMENT

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

ANPE Corp at a cost of: 27,180.00
 for the work on my property at the above address. I understand that I may select any bidder listed, but that if my choice is other than the lowest bidder, I will provide the difference in cost between the lowest bid and that selected.

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

If low bidder is not selected, give reason:

OWNER: Michael Schwartz Michael Schwartz DATE 2/2/19

OWNER: _____ DATE _____
 NOTE: A & M Contracting & Taylor Brothers Contracting have been
disqualified because they failed to submit the Work Write Up and
Bid Package according to direction.

Attachment: RCA memo and bid results.1036 Monroe (2019-109 : RCA - 1036 Monroe Ave.)

CONTRACTOR MUST BID ON THESE FORMS

BID AND PROPOSAL

Owner: Michael Schwartz Property Address: 1036 Monroe Avenue

In response to a request from the property owner, named above, the enclosed Bid and Proposal is hereby submitted.

The work involved will be carried out according to the work write-up and specifications, general conditions and the NJ Uniform Construction Code.

All labor and materials for the items listed on the enclosed work write-up will be furnished for the sum of \$ 17,113.00 - Seventeen thousand one hundred thirteen dollars

Work on this property will begin within 30 days of the receipt of a written notice to proceed, and will be completed within 90 days.

I hereby certify that I have liability and Workmen's Compensation Insurance as follows:
(Please attach Certificate of Insurance).

Liability \$ 2,000,000 Agg. Policy # 3AA141296 SS # _____

Carrier Evanston Ins. Co. Fed. I.D. # 27-3737047

Workmen's Compensation Policy # 60443563

This proposal is submitted for consideration by the owner and shall be valid for a period of 60 days.

Signed by: [Signature] Date: 1/18/19

For: A+M Plumbing + Heating, LLC DBA A+M Contracting
Name of Company

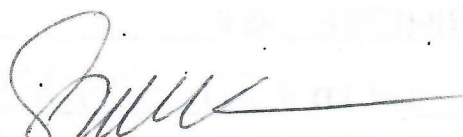
Title: President
1967 Rte. 27 Ste. 15 Edison, NJ 08817
Company Address

732-284-4489 FAX 732-333-5872
Company Telephone # and Fax #

BIDS DUE BEFORE 10 A.M. CERTIFICATION OF INSPECTION

YOU CANNOT SUBMIT A BID WITHOUT THIS CERTIFICATION.

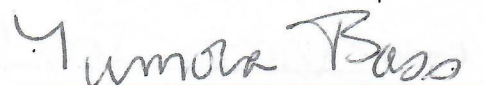
This will certify that I have inspected the premises at 1036 Monroe Avenue
in Asbury Park, NJ for the purpose of submitting a bid to the City's Regional
Contribution Agreement (RCA) Program and I have done all necessary measurements
and have verified sizes, quantities and materials to be used for the rehabilitation of the
property.



Signature of
Contractor or Designee

A+H Plumbing+Heating LLC
Company
DBA A+H Contracting

1/18/19
Date



Signature of
Homeowner or Designee

1/17/19
Date

REGIONAL CONTRIBUTION AGREEMENT WORK WRITE UP

HOMEOWNER'S NAME	Michael Schwartz	PROPERTY ADDRESS	1036 Monroe Avenue
CONTRACTOR'S NAME		ADDRESS	
PREPARED BY	Steve LoSacco	DATE	December 10, 2018
#	WORK TO BE PERFORMED		BID PRICE
	NOTE TO CONTRACTOR: A copy of the Work Write Up is to be given to the Construction Code Official so he can properly determine which items require permits. All permits are to be drawn prior to the commencement of work. The contractor shall comply with all state, county and municipal codes and/or other laws in effect at the time of the award of the contract and applicable to such work and shall (WITHOUT EXCEPTION) obtain at his own expense such permits, certificates and licenses as may be required in the performance of the work specified. The contractor should make arrangements for inspections required for permits, etc. All work to follow Lead Safe work practices as required by the State. Per Inspector, give square foot prices on all items where applicable. ROOF 1. Remove 1300 Square Feet of roofing. Tear-off includes dumpster. 2. Install 1300 Square Feet of asphalt fiberglass shingles 30 years (includes 5 sheets of plywood replacement). GUTTERS 3. Install 100 Linear Feet of seamless gutters with hidden hangers and downspouts. BATHROOM REMODEL 4. Remove existing toilet and vanity. (Existing tub to remain). 5. Remove existing ceramic tile floor. 6. Remove wall and ceiling coverings. 7. Insulate all exterior walls and ceiling. 8. Install new subfloor. 9. Install new mold resistant drywall. 10. Install water resistant wall board in shower area (cement board or equal).		

Attachment: RCA submissions.1036 Monroe (2019-109 : RCA - 1036 Monroe Ave.)

#	WORK TO BE PERFORMED	BID PRICE
11.	Install new light over vanity medicine cabinet.	
12.	Install new recessed medicine cabinet.	
13.	Install new two-piece toilet, shower body and vanity with sink (Medium grade).	
14.	Install ground fault outlet in existing outlet location.	
15.	Install ceramic tile floor (Minimum floor tiles allowance, Daletile or equal @ \$2.00 per Square Feet).	
16.	Install ceramic tile walls (shower area only) Daletile or equal @ \$2.00 per Square Feet).	
17.	Prime and paint walls.	
	KITCHEN FLOOR	
18.	Remove existing flooring and prep for tile. Includes new substrate.	
19.	Install 128 square feet of Porcelain tile kitchen floor (Minimum floor tiles allowance, Daletile or equal @ \$2.00 per Square Feet).	
	FRONT PORCH	
20.	Demo 100 Square Feet of existing front porch and masonry steps. (Install temporary supports to secure porch roof).	
21.	Install new pier footings and 100 Square Feet of pressure treated deck to match existing. Install new roof support columns to match existing and guardrails. Install skirting on all sides.	
22.	Install 35 Linear Feet of pressure treated deck stairs, guardrails and handrails.	

Schwartz, Michael-Word



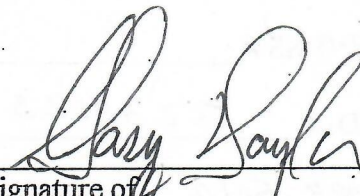
Attachment: RCA submissions.1036 Monroe (2019-109 : RCA - 1036 Monroe Ave.)

BIDS DUE BEFORE 10 AM
CERTIFICATION OF INSPECTION

~~Section~~

YOU CANNOT SUBMIT A BID WITHOUT THIS CERTIFICATION.

This will certify that I have inspected the premises at 1036 Monroe Avenue
in Asbury Park, NJ for the purpose of submitting a bid to the City's Regional
Contribution Agreement (RCA) Program and I have done all necessary measurements
and have verified sizes, quantities and materials to be used for the rehabilitation of the
property.


Signature of
Contractor or Designee

Taylor Bros Contracting
Company

1/18/19
Date

MICHAEL SCHWARTZ
732-~~510~~-0776
TENANT
Xumore Bass
Signature of
Homeowner or Designee

Date

Attachment: RCA submissions.1036 Monroe (2019-109 : RCA - 1036 Monroe Ave.)

CONTRACTOR MUST BID ON THESE FORMS

BID AND PROPOSAL

Owner: Michael Schwartz Property Address: 1036 Monroe Avenue

In response to a request from the property owner, named above, the enclosed Bid and Proposal is hereby submitted.

The work involved will be carried out according to the work write-up and specifications, general conditions and the NJ Uniform Construction Code.

All labor and materials for the items listed on the enclosed work write-up will be furnished for the sum of \$ 20,912.

Work on this property will begin within 45 days of the receipt of a written notice to proceed, and will be completed within 45 days.

I hereby certify that I have liability and Workmen's Compensation Insurance as follows:
(Please attach Certificate of Insurance).

Liability \$ 500,000 Policy # 6DC-2363076-C6L-18 SS # _____

Carrier HISCOX Fed. I.D. # 223812399

Workmen's Compensation Policy # Don't carry - WORK SOLO -

This proposal is submitted for consideration by the owner and shall be valid for a period of 60 days.

Signed by: [Signature] Date: 1/18/19

For: Taylor Bros Contracting LLC
Name of Company

Title: owner

707 4th Ave, ASBury Park NJ 07712
Company Address

732-897-1117
Company Telephone # and Fax #

REGIONAL CONTRIBUTION AGREEMENT WORK WRITE UP

HOMEOWNER'S NAME	Michael Schwartz	PROPERTY ADDRESS	1036 Monroe Avenue
CONTRACTOR'S NAME		ADDRESS	
PREPARED BY	Steve LoSacco	DATE	December 10, 2018

#	WORK TO BE PERFORMED	BID PRICE
	NOTE TO CONTRACTOR: A copy of the Work Write Up is to be given to the Construction Code Official so he can properly determine which items require permits. All permits are to be drawn prior to the commencement of work. The contractor shall comply with all state, county and municipal codes and/or other laws in effect at the time of the award of the contract and applicable to such work and shall (WITHOUT EXCEPTION) obtain at his own expense such permits, certificates and licenses as may be required in the performance of the work specified. The contractor should make arrangements for inspections required for permits, etc. All work to follow Lead Safe work practices as required by the State. Per Inspector, give square foot prices on all items where applicable.	
	ROOF	
1.	Remove 1300 Square Feet of roofing. Tear-off includes dumpster.	1200
2.	Install 1300 Square Feet of asphalt fiberglass shingles 30 years (includes 5 sheets of plywood replacement).	6500
	GUTTERS	
3.	Install 100 Linear Feet of seamless gutters with hidden hangers and down-spouts.	2200
	BATHROOM REMODEL	
4.	Remove existing toilet and vanity. (Existing tub to remain).	250
5.	Remove existing ceramic tile floor.	100
6.	Remove wall and ceiling coverings.	575
7.	Insulate all exterior walls and ceiling.	375
8.	Install new subfloor.	375
9.	Install new mold resistant drywall.	750
10.	Install water resistant wall board in shower area (cement board or equal).	250

Attachment: RCA submissions.1036 Monroe (2019-109 : RCA - 1036 Monroe Ave.)

#	WORK TO BE PERFORMED	BID PRICE
11.	Install new light over vanity medicine cabinet.	4 SWHCH 34 475
12.	Install new recessed medicine cabinet.	175
13.	Install new two-piece toilet, shower body and vanity with sink (Medium grade).	375
14.	Install ground fault outlet in <u>existing outlet location</u> .	200
15.	Install ceramic tile floor (Minimum floor tiles allowance, Daletile or equal @ \$2.00 per Square Feet).	475
16.	Install ceramic tile walls (shower area only) Daletile or equal @ \$2.00 per Square Feet).	675
17.	Prime and paint walls.	225
	KITCHEN FLOOR	
18.	Remove existing flooring and prep for tile. Includes new substrate.	525
19.	Install 128 square feet of Porcelain tile kitchen floor (Minimum floor tiles allowance, Daletile or equal @ \$2.00 per Square Feet).	875
	FRONT PORCH	
20.	Demo 100 Square Feet of existing front porch and masonry steps. (Install temporary supports to secure porch roof).	675 575
21.	Install new pier footings and 100 Square Feet of pressure treated deck to match existing. Install new roof support columns to match existing and guardrails. Install skirting on all sides.	PIER 575 Deck 975 975
22.	Install 35 Linear Feet of pressure treated <u>deck stairs</u> , <u>guardrails</u> and <u>handrails</u> .	1275 19,912 + 1000 20,912
	Unexpected	

Schwartz, Michael-Word

Attachment: RCA submissions.1036 Monroe (2019-109 : RCA - 1036 Monroe Ave.)

BIDS DUE BEFORE 10 A.M. CERTIFICATION OF INSPECTION

YOU CANNOT SUBMIT A BID WITHOUT THIS CERTIFICATION.

This will certify that I have inspected the premises at 1036 Monroe Avenue
in Asbury Park, NJ for the purpose of submitting a bid to the City's Regional
Contribution Agreement (RCA) Program and I have done all necessary measurements
and have verified sizes, quantities and materials to be used for the rehabilitation of the
property.

Signature of
Contractor or Designee

Company

Date

Signature of
Homeowner or Designee

Date

CONTRACTOR MUST BID ON THESE FORMS

BID AND PROPOSAL

732 510-0776

Owner: Michael Schwartz Property Address: 1036 Monroe Avenue

In response to a request from the property owner, named above, the enclosed Bid and Proposal is hereby submitted.

The work involved will be carried out according to the work write-up and specifications, general conditions and the NJ Uniform Construction Code.

All labor and materials for the items listed on the enclosed work write-up will be furnished for the sum of \$ 27180.00.

Work on this property will begin within 30 days of the receipt of a written notice to proceed, and will be completed within 60 days.

I hereby certify that I have liability and Workmen's Compensation Insurance as follows:
(Please attach Certificate of Insurance).

Liability \$ 2000000 Policy # WPP15897009 SS # ~~22-3813577~~

Carrier Antant North America Fed. I.D. # 22-3813577

Workmen's Compensation Policy # WUC3328266

This proposal is submitted for consideration by the owner and shall be valid for a period of 60 days.

Signed by: [Signature] Date: 1-17-19

For: ANPE Corp
Name of Company

Title: president

25 Sandra Ln, Wayne, NJ 07470
Company Address

973-340-4420 / 973-340-4421
Company Telephone # and Fax #

REGIONAL CONTRIBUTION AGREEMENT WORK WRITE UP

HOMEOWNER'S NAME	Michael Schwartz	PROPERTY ADDRESS	1036 Monroe Avenue
CONTRACTOR'S NAME		ADDRESS	
PREPARED BY	Steve LoSacco	DATE	December 10, 2018

#	WORK TO BE PERFORMED	BID PRICE
	NOTE TO CONTRACTOR: A copy of the Work Write Up is to be given to the Construction Code Official so he can properly determine which items require permits. All permits are to be drawn prior to the commencement of work. The contractor shall comply with all state, county and municipal codes and/or other laws in effect at the time of the award of the contract and applicable to such work and shall (WITHOUT EXCEPTION) obtain at his own expense such permits, certificates and licenses as may be required in the performance of the work specified. The contractor should make arrangements for inspections required for permits, etc. All work to follow Lead Safe work practices as required by the State. Per Inspector, give square foot prices on all items where applicable.	
	ROOF	
1.	Remove 1300 Square Feet of roofing. Tear-off includes dumpster.	1300.00
2.	Install 1300 Square Feet of asphalt fiberglass shingles 30 years (includes 5 sheets of plywood replacement).	5400.00
	GUTTERS	
3.	Install 100 Linear Feet of seamless gutters with hidden hangers and down-spouts.	1500.00
	BATHROOM REMODEL	
4.	Remove existing toilet and vanity. (Existing tub to remain).	500.00
5.	Remove existing ceramic tile floor.	300.00
6.	Remove wall and ceiling coverings.	500.00
7.	Insulate all exterior walls and ceiling.	700.00
8.	Install new subfloor.	300.00
9.	Install new mold resistant drywall.	500.00
10.	Install water resistant wall board in shower area (cement board or equal).	300.00

Attachment: RCA submissions.1036 Monroe (2019-109 : RCA - 1036 Monroe Ave.)

#	WORK TO BE PERFORMED	BID PRICE
11.	Install new light over vanity medicine cabinet.	300.00
12.	Install new recessed medicine cabinet.	300.00
13.	Install new two-piece toilet, shower body and vanity with sink (Medium grade).	800.00
14.	Install ground fault outlet in existing outlet location.	300.00
15.	Install ceramic tile floor (Minimum floor tiles allowance, Daletile or equal @ \$2.00 per Square Feet).	500.00
16.	Install ceramic tile walls (shower area only) Daletile or equal @ \$2.00 per Square Feet).	700.00
17.	Prime and paint walls.	200.00
	KITCHEN FLOOR	
18.	Remove existing flooring and prep for tile. Includes new substrate.	500.00
19.	Install 128 square feet of Porcelain tile kitchen floor (Minimum floor tiles allowance, Daletile or equal @ \$2.00 per Square Feet).	1280.00
	FRONT PORCH	
20.	Demo 100 Square Feet of existing front porch and masonry steps. (Install temporary supports to secure porch roof).	2000.00
21.	Install new pier footings and 100 Square Feet of pressure treated deck to match existing. Install new roof support columns to match existing and guardrails. Install skirting on all sides.	6000.00
22.	Install 35 Linear Feet of pressure treated deck stairs, guardrails and handrails.	3000.00

Schwartz, Michael-Word

Attachment: RCA submissions.1036 Monroe (2019-109 : RCA - 1036 Monroe Ave.)



RESOLUTION NO. 2019-110

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

RESOLUTION ESTABLISHING REGULATIONS FOR THE 2019 BEACH SEASON

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of Asbury Park that the dates for the closing of the beaches to the general public and residents of the City of Asbury Park during 2019 between the hours of 9AM and 5PM Monday through Friday and 9AM and 6PM weekends and holidays shall be as follows:

1. All City Beaches from the Ocean Grove border to the Loch Arbour border shall be closed weekends and holidays ONLY on May 25th, 26th, & 27th, June 1st and 2nd, and June 8th and June 9th.
2. All City Beaches from the Ocean Grove border northward to the Loch Arbour border shall be closed from June 15, 2019 thru September 2, 2019.
3. The Beach between the two northern jetties opposite Deal Lake Drive and Eighth Avenue shall be closed from June 15, 2019 through September 2, 2019 for the purpose of surfing only.
4. City Beaches may remain closed on the weekends of September 7-8, 2019 and/or September 14-15, 2019 provided the Beach Supervisor deems conditions are appropriate for bathing.

BE IT FURTHER RESOLVED that the beaches designated closed to the general public and residents of the City of Asbury Park according to the aforementioned schedule are hereby designated as bathing beaches and a surfing beach. The bathing and surfing beaches are only those areas that are protected by ropes, flags, buoys, boats and lifeguards, which are to be provided by the City of Asbury Park during the hours of said beach closing. The areas of the closed beaches that are not designated as bathing or surfing beaches shall be used as sun beaches under the jurisdiction and control of lifeguards and other personnel employed by the Beach Bathing Supervisor.

BE IT FURTHER RESOLVED that seasonal and daily beach passes will be sold in accordance with the fee schedule herein pursuant to City Ordinance (Chapter V Section 5-3.1 entitled "Fees" of the revised general ordinance of the City of Asbury Park) to allow the general public and city residents access and use of beaches that are closed according to the aforementioned schedule.

Fee Schedule 2019

Daily Monday through Friday-\$5 per person

Daily Weekends and Holidays-\$7 per person

Children 12 years of age and under shall be admitted free of charge when accompanied by an adult

Teen Seasonal-13 years of age through 17 years of age-\$20 per person

Adult Seasonal-18 years of age through 61 years of age-\$70 per person

Senior Seasonal-62 years of age and over-\$20 per person

Hotels, Motels, Rooming Houses-\$70 per guest per season

Replacement for Seasonal Badge-\$70 Regular, \$20 Teen, \$20 Senior & \$70 Hotel/Motel

BE IT FURTHER RESOLVED, the Beach Supervisor may lower or eliminate the cost of a beach ticket for special days or use by City Recreation Programs with the concurrence of the City Manager and approval from the Mayor and Council.

BE IT FURTHER RESOLVED that Active Duty Military personnel and their dependents and Disabled Veterans be admitted free to City Beaches upon presentation of a DOD Uniformed Services ID Card or an Award Letter from the Department of Veteran Affairs, respectively.

BE IT FURTHER RESOLVED that Garrett L. Giberson is authorized to execute the NJ Transit 2019 Summer Beach Promotion Agreement, whereby NJ Transit will promote a round-trip transportation beach fee package at a daily rate per persons twelve (12) years or older, from May 25, 2019 through September 2, 2019. NJ Transit will advertise the promotion via its website, the City's website, NJ Transit On-Hold Message, E-Mail Blast, AP Press Release and Quick-Tik Message. NJ Transit, at select ticket offices and ticket vending machines, will sell the special beach packages. NJ Transit will reimburse the City at a daily rate of \$3.50 per ticket returned to NJ Transit.

BE IT FURTHER RESOLVED that Chair Storage Lockers be available to 2019 season beach pass holders at an annual seasonal rental of \$225 per locker-limit of one locker per season pass holder, during the period of the Friday prior to Memorial Day through September 30th. Lockers will be rented on a first come, first serve basis and renters will be given a renewal option for the following year's bathing season.

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. 2019-110 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 14th DAY OF March, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-111

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

RESOLUTION APPOINTING MEMBERS TO THE WESLEY LAKE COMMISSION

WHEREAS, pursuant to Section 2-45 of the “Revised General Ordinances of the City of Asbury Park, New Jersey,” a Wesley Lake Commission (the “Commission”) has been duly created in and for the City of Asbury Park (the “City”); and

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:

Edward Lacombe - Atlernate Member

Term Expire: 12/31/19

2. That a certified copy of this Resolution shall be provided to 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. 2019-111 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 14th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK

**RESOLUTION NO. 2019-112**

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

RESOLUTION AUTHORIZING THE DISPOSITION OF SURPLUS PROPERTY

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

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-112 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 14th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK

Spring 2019 GovDeals Auction Items

2x Acer 17 Inch Monitors

2x HP 17 Inch Monitors

Cisco 7960 IP Phone

3X Epson TM-U375 Receipt Printers

Dell Optiplex 330 Desktop Computer (No HDD)

3x Dell Vostro 260 Desktop Computer (No HDD)

Dell Inspiron 3847 Desktop Computer – No HDD

6x Dell Inspiron 3647 Desktop Computer – No HDD, One missing side cover

Axis POE Midspan 8-Port

2x Dell Vostro 3647 Desktop Computers (NO HDD)

Dell Inspiron 3847 Desktop Computer (No HDD)

Box of various length CAT5, CAT5e ethernet cables.

Cisco Catalyst 2960G Network Switch

AmpliVox S805A Amplifier

4x Zetron Instant Recall Recorder Model 3022

Samlex Rackmount Switching Power Supply

Motorola XTS 2500I portable radio (Display is broken)

Motorola XTS 2500I portable radio (Does not transmit)

Motorola XTS 2500I portable radio (Does not program)

HP Compaq LA2006X Monitor

3X HP Compaq 6200 Pro SFF PC (No Hard Drive)



RESOLUTION NO. 2019-113

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

A RESOLUTION REVISING RESOLUTION NO. 2019-5, AND CLARIFYING THE REAPPOINTMENT OF ERICK AGUIAR TO THE POSITION OF TAX ASSESSOR FOR THE CITY OF ASBURY PARK AND THE ESTABLISHMENT OF TENURE RELATING THERETO

WHEREAS, Erick Aguiar was duly appointed to the position of Tax Assessor for the City of Asbury Park on January 1, 2015, with said appointment covering the initial time period from January 1, 2015 through June 30, 2015, and the subsequent four (4) year time period from July 1, 2015 through June 30, 2019; and

WHEREAS, said appointment was made in accordance with N.J.S.A. 40A:9-146, *et seq.*, and Section 2-6.13 of the Asbury Park City Code; and

WHEREAS, Erick Aguiar is a Certified Tax Assessor and has satisfied the continuing education requirements for said certification; and

WHEREAS, Erick Aguiar has admirably performed his job responsibilities as the City's Tax Assessor during his prior terms(s) of office; and

WHEREAS, the Asbury Park City Council is desirous of reappointing Erick Aguiar to the position of Tax Assessor for the City of Asbury Park, effective as of July 1, 2019; and

WHEREAS, with this reappointment, Erick Aguiar shall be granted tenure in office; and

WHEREAS, the purpose of this Resolution is to clarify certain inaccuracies which were contained in Resolution No. 2019-5, which was adopted on January 1, 2019, and to correct the same; and

WHEREAS, the within Resolution therefore supersedes Resolution No. 2019-5, relating to the reappointment of Erick Aguiar.

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

1. That Erick Aguiar is hereby reappointed to the position of Tax Assessor for the City of Asbury Park, effective as of July 1, 2019.
2. That, with this reappointment, Mr. Aguiar shall attain tenure in office.
3. That Erick Aguiar's reappointment shall be subject to the requirements set forth in the Memorandum of Understanding ("M.O.U.") executed between the City and the State Division of Local Government Services concerning the transitional aid that is received by the City on an annual basis.
4. That the within Resolution hereby supersedes Resolution No. 2019-5, with respect to the reappointment of Erick Aguiar.
5. That a certified copy of this Resolution shall be provided to each of the following:
 - (a) Michael Capabianco, City Manager; and
 - (b) JoAnn Boos, Chief Financial Officer;
 - (c) Erick Aguiar, Tax Assessor;
 - (d) Mary K. Callahan, Personnel Officer;
 - (e) Matthew Clark, County Tax Administrator;
 - (f) New Jersey Division of Taxation;
 - (g) Director of the New Jersey Division of Local Government Services;
 - (h) Edward Sasdelli, Fiscal Monitor; and
 - (i) Frederick C. Raffetto, Esq., City Attorney.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-113 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 14th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-114

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

RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2019 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 2019 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 2019 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.

	From	To
Current Fund:		
General Administration S&W	\$88,200.00	\$168,000.00
General Administration OE	59,982.00	114,100.00
Human Resources OE	23,625.00	45,000.00
Mayor & Council S&W	9,975.00	19,000.00
Mayor & Council OE	1,286.00	2,450.00
Central Functions OE	7,613.00	14,500.00
Clerk S&W	53,300.00	104,250.00
Clerk OE	15,698.00	29,900.00
Communications S&W	21,000.00	45,800.00
Communications OE	5,513.00	10,500.00
Finance S&W	105,000.00	212,750.00
Finance OE	36,068.00	113,000.00
Tax Collector S&W	73,500.00	147,500.00
Tax Collector OE	16,013.00	32,500.00
Tax Assessor S&W	36,233.00	105,500.00

Tax Assessor OE	32,209.00	61,850.00
Legal OE	79,275.00	151,000.00
Data Processing S&W	23,525.00	42,150.00
Data Processing OE	5,250.00	10,000.00
APTV S&W	6,563.00	7,500.00
APTV OE	2,625.00	10,000.00
Planning Dept. S&W	65,499.00	122,500.00
Planning Dept. OE	20,738.00	34,500.00
Planning Board OE	5,413.00	10,000.00
Zoning Board OE	4,625.00	10,000.00
Engineering OE	47,250.00	90,000.00
Code Enforcement S&W	105,000.00	205,075.00
Code Enforcement OE	15,125.00	25,000.00
Unemployment	39,375.00	75,000.00
Liability Insurance	528,125.00	625,000.00
Workers Comp. Insurance	498,750.00	944,700.00
Employee Health Benefits	1,890,625.00	3,200,000.00
Senior Citizens S&W	41,475.00	84,500.00
Senior Citizens OE	15,488.00	29,500.00
Police S&W	2,595,108.00	5,178,050.00
Police OE	141,803.00	277,850.00
Fire S&W	1,527,488.00	2,917,100.00
Fire OE	96,138.00	166,425.00
Prosecutor	14,595.00	31,000.00
Streets and Roads S&W	420,820.00	832,500.00
Streets and Roads OE	296,941.00	331,987.00
Solid Waste S&W	40,878.00	75,000.00
Solid Waste OE	378,788.00	787,500.00
Buildings & Grounds S&W	91,352.00	182,000.00
Buildings & Grounds OE	30,725.00	56,000.00
Social Services S&W	36,750.00	70,650.00
Social Services OE	5,985.00	11,700.00
Recreation S&W	46,200.00	96,000.00
Recreation OE	31,500.00	62,500.00
Municipal Court S&W	87,938.00	167,500.00
Municipal Court OE	20,514.00	29,980.00
Public Defender	7,875.00	20,000.00
Construction Code S&W	126,156.00	246,500.00
Construction Code OE	9,450.00	18,000.00
Street Lighting	120,000.00	157,500.00
Telephone	32,563.00	52,500.00
Gasoline	125,000.00	140,000.00

Light, Heat, Power	89,250.00	170,000.00
Fire Hydrant	53,550.00	102,000.00
Social Security	204,250.00	385,000.00
PFRS	2,914,802.00	3,879,334.00
Public Library	171,997.00	290821.35
Parking Operating Fund:		
Salaries and Wages	191,625.00	346,000.00
Other Expenses	162,750.00	482,332.00
PERS	3,938.00	15,000.00
Social Security	5,250.00	10,000.00
Unemployment	0.00	3,750.00
Beach Operating Fund:		
Salaries and Wages	248,064.00	491,500.00
Other Expenses	108,150.00	200,000.00
PERS	4,725.00	15,000.00
Social Security	17,063.00	39,000.00
Unemployment	9,188.00	17,500.00
Sewer Operating Fund:		
Salaries and Wages	150,938.00	288,000.00
Other Expenses	334,472.00	609,500.00
NJEIT DEP	5,250.00	10,000.00
Social Security	18,125.00	26,000.00

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. 2019-114 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 14th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-115

**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 \$2,618,752.75

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	\$ 2,002,12.75
BOARD OF EDUCATION	<u>616,620.00</u>
TOTAL VOUCHERS	\$ <u>2,618,752.75</u>

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-115 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 14th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK

March 7, 2019
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CITY OF ASBURY PARK
Bill List By Budget Account

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P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 8-First to 9-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted:
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

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

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

8-01-20-100-000-201	ADMINISTRATION General Plant					
CRAPRI	CRAFTMASTER PRINTING, INC.	18-03990	business cards for Amy	35.00	0.00	
ATLLC	AT&T MOBILITY LLC	19-00740	#287284651437 12/12 - 1/11/19	47.85	0.00	
				82.85		

Extd Total: ADMINISTRATION 82.85
Department Total: ADMINISTRATION 82.85

Department: LEGAL SERVICES
Extd: LEGAL SERVICES

8-01-20-155-000-209	LEGAL SERVICES Fees					
VENMIE	VENTURA, MIESOWITZ, KEOUGH &	19-00630	Maziartz Special Legal ZBA	30.00	0.00	
				30.00		
				30.00		
				112.85		

Department: POLICE DEPARTMENT
Extd: POLICE DEPARTMENT

8-01-25-240-000-201	POLICE General Plant					
BARINC	BARCODES INC.	18-03659	Q1256417446 Paper E Ticket	69.76	0.00	
EUGEN005	EUGENE HARRELL, III	19-00661	REIMBURSEMENT OF PERSONAL	200.00	0.00	
				269.76		

8-01-25-240-000-203	POLICE Motor Vehicle					
MELCOR	AP CARWASH AND OIL CHANGE	18-04108	DECEMBER 2018 CAR WASHES	161.00	0.00	
				430.76		
				430.76		

Department: FIRE DEPARTMENT
Extd: FIRE DEPARTMENT

8-01-25-265-000-201	FIRE DEPT. General Plant					
MELCOR	AP CARWASH AND OIL CHANGE	18-03227	Dept car washes -not to exceed	28.75	0.00	B
8-01-25-265-000-202	FIRE DEPT. Office Supplies					
WBMASON	W.B.MASON CO., INC.	18-04052	Order #s085865116 office suppl	23.47	0.00	

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CITY OF ASBURY PARK
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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
NJFIRE	NJ FIRE EQUIPMENT COMPANY	18-01846	Blanket PO for SCBA repairs	443.00	0.00	B
	Extd Total: FIRE DEPARTMENT			495.22		
	Department Total: FIRE DEPARTMENT			495.22		
	CAFR Total:			925.98		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
8-01-26-290-000-201	STREETS & ROAD General Plant					
FERENT	FERGUSON ENTERPRISES INC.	18-00371	Various Supplies, Tools, etc	746.91	0.00	B
MONARCH	MONARCH ELECTRIC COMPANY	18-03834	#S111889890 Coding Tape 11/15	58.53	0.00	
				805.44		
	Extd Total: STREETS & ROADS MAINTENANCE			805.44		
	Department Total: STREETS & ROADS MAINTENANCE			805.44		
	CAFR Total:			805.44		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
8-01-27-345-000-299	SOCIAL SERVICES Misc.					
KMART	K MART	18-03653	Kwanzaa Table/Rm decorations	198.69	0.00	B
PARWAR	PARTY WAREHOUSE	18-03853	Kwanzaa Table/Rm Decor	134.61	0.00	
				333.30		
	Extd Total: SOCIAL SERVICES:			333.30		
	Department Total: SOCIAL SERVICES:			333.30		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
8-01-27-350-000-299	SENIOR CENTER Misc.					
THECOM	THE COMMUNITY YMCA	18-03081	YMCA Blanket 4th Qtr	380.00	0.00	B
FAMDAAM	FAMOUS DAVE'S OF AMERICA, INC.	18-03809	Holiday Party Meal	868.50	0.00	
				1,248.50		
	Extd Total: SENIOR CENTER			1,248.50		
	Department Total: SENIOR CENTER			1,248.50		
	CAFR Total:			1,581.80		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
8-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL	JCPL	19-00694	INVOICE #90603051 HOLIDAY BILL	4,574.36	0.00	
	Extd Total: LIGHT, HEAT & POWER			4,574.36		
	Department Total: LIGHTING			4,574.36		
	CAFR Total:			4,574.36		

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CITY OF ASBURY PARK
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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
8-01-43-490-000-201	MUNIC COURT General Plant					
CITCOU CITY OF ASBURY PARK	19-00636 October 2018 analysis fees			263.54	0.00	
8-01-43-490-000-219	MUNIC COURT Judges Fees					
SMISHA SMITH AND SHAW, P.A.	19-00425 CONFLICT JUDGE 11/20 & 12/3/18			1,000.00	0.00	
Extd Total: MUNICIPAL COURT				1,263.54		
Department Total: MUNICIPAL COURT				1,263.54		
CAFR Total:				1,263.54		
Fund Total: CURRENT				9,263.97		
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					
DELCOM DELL MARKETING L.P.	18-03252 Computer for Parking Office			970.46	0.00	
Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:				970.46		
Department Total: PARKING UTILITY O/E: OTHER EXPENSES:				970.46		
CAFR Total:				970.46		
Fund Total: PARKING UTILITY: BUDGET:				970.46		
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					
CENJER CENTRAL JERSEY SUPPLY CO.	18-00165 Various Materials, Parts, etc			411.29	0.00	B
SHOIND SHORE INDUSTRIAL SUPPLY	18-00172 Various Material, Parts, etc			27.81	0.00	B
TRABEA TRANS-BEARING CO. INC.	18-00174 Various Material, Parts, etc			604.21	0.00	B
DAREQU DARLINGTON EQUIPMENT CO.	18-02567 Quote for Plastic Media Sheets			4,500.00	0.00	
HACCEM HACH COMPANY	19-00578 #11256228 Basic pH Kit, etc			1,050.00	0.00	
				6,593.31		
8-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
JCPL JCPL	19-00794 #100 016 739 425 1/26 - 2/26			10,746.02	0.00	
Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:				17,339.33		
Department Total: SEWER UTILITY O/E: OTHER EXPENSES:				17,339.33		
CAFR Total:				17,339.33		
Fund Total: SEWER UTILITY: BUDGET:				17,339.33		
Year Total:				27,573.76		
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
9-01-20-100-000-201	ADMINISTRATION General Plant					
NJMAA NJ MUNIC.MANAGEMENT ASSOC.	19-00637 MEMBERSHIP MEETING 3/21/19			35.00	0.00	

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CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-20-100-000-201	ADMINISTRATION	General Plant	Continued			
ATLLC	AT&T MOBILITY LLC	19-00699	#287284936037 1/12 - 2/11/19	44.66	0.00	
ATLLC	AT&T MOBILITY LLC	19-00741	#287284651437 1/12 - 2/11/19	48.26	0.00	
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	436.43	0.00	
				564.35		
9-01-20-100-000-217	ADMINISTRATION	Ads&Promotion				
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	19-00573	F/T DEPUTY TAX ASSESSOR AD	160.00	0.00	
THECOA	THE NEW COASTER, LLC	19-00696	INVIOCE#52919	60.84	0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	19-00700	ASSISTANT CITY MANAGER AD 2ND	115.00	0.00	
				335.84		
	Extd Total: ADMINISTRATION			900.19		
	Department Total: ADMINISTRATION			900.19		
Department: MUNICIPAL CLERK						
Extd: MUNICIPAL CLERK						
9-01-20-120-000-212	MUNICIPAL CLERK	Dues,Subscript.				
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	19-00792	2019 Membership Dues	1,224.00	0.00	
9-01-20-120-000-217	MUNICIPAL CLERK	Ads&Promotion				
THECOA	THE NEW COASTER, LLC	19-00537	Invoice #52812	16.78	0.00	
ASBPAK	ASBURY PARK PRESS	19-00642	Order #3392355	506.12	0.00	
ASBPAK	ASBURY PARK PRESS	19-00655	Order #3393735	97.40	0.00	
				620.30		
9-01-20-120-000-222	MUNICIPAL CLERK	Training				
REGASO	NJ REGISTRAR'S ASSOCIATION	19-00788	Invoice#4721-2019 Spring Conf.	75.00	0.00	
MCANJ	MUNICIPAL CLERKS' ASSOC. OF NJ	19-00795	2019 Conference Melody	655.00	0.00	
				730.00		
9-01-20-120-000-238	MUNICIPAL CLERK	Contractual				
GRALLC	GRANICUS, LLC	19-00432	1st QUARTER 2019-AGENDA & MIN.	706.20	0.00	B
	Extd Total: MUNICIPAL CLERK			3,280.50		
	Department Total: MUNICIPAL CLERK			3,280.50		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
9-01-20-130-000-201	FINANCE	General Plant				
WATSPR	WATCHUNG SPRING WATER CO., INC.	19-00638	ACCOUNT #014764 JAN & FEB	49.55	0.00	
MARBUS	MARLIN BUSINESS BANK	19-00807	INVOICE #16659429 2/15/19	339.50	0.00	
MARBUS	MARLIN BUSINESS BANK	19-00808	INVOICE #16744164 3/15/19	339.50	0.00	
				728.55		
9-01-20-130-000-202	FINANCE	Office Supplies				
WBMASON	W.B.MASON CO., INC.	19-00679	OFFICE SUPPLIES NEEDED	210.89	0.00	
WBMASON	W.B.MASON CO., INC.	19-00709	FINANCE OFFICE SUPPLIES	44.62	0.00	
				255.51		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-20-130-000-222	FINANCE Training					
INSFOR	INSTITUTE FOR PROFESSIONAL DEV	19-00290	Redemption Seminar 5-3-19	125.00	0.00	
REGASO	NJ REGISTRAR'S ASSOCIATION	19-00675	2019 SPRING CONFERENCE	100.00	0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	19-00690	Webinar 3-13-19 Min. Wage	35.00	0.00	
TCTANJ	TCTANJ SPRING CONFERENCE	19-00763	Spring Conference	310.00	0.00	
				570.00		
	Extd Total: FINANCIAL ADMINISTRATION			1,554.06		
	Department Total: FINANCIAL ADMINISTRATION			1,554.06		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
9-01-20-145-000-202	TAX REV ADMIN Office Supplies					
SHIINT	SHI INTERNATIONAL CORP	19-00463	Q#16625556 Power PDF	106.93	0.00	
9-01-20-145-000-238	TAX REV ADMIN Conventions					
TCTANJ	TCTANJ SPRING CONFERENCE	19-00760	2019 Spring Conf. T. Young	395.00	0.00	
TCTANJ	TCTANJ SPRING CONFERENCE	19-00785	2019 Spring Conf B.Herget	210.00	0.00	
				605.00		
	Extd Total: TAX REVENUE ADMINISTRATION			711.93		
	Department Total: TAX REVENUE ADMINISTRATION			711.93		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
9-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
WBMASON	W.B.MASON CO., INC.	19-00665	Office Supplies	36.53	0.00	
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	42.21	0.00	
				78.74		
	Extd Total: DIRECTOR OF COMMUNICATIONS			78.74		
	Department Total: DIRECTOR OF COMMUNICATIONS			78.74		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
9-01-20-155-000-209	LEGAL SERVICES Fees					
VENMIE	VENTURA, MIESOWITZ, KEOUGH &	19-00630	Maziartz Special Legal ZBA	30.00	0.00	
	Extd Total: LEGAL SERVICES			30.00		
	Department Total: LEGAL SERVICES			30.00		
	CAFR Total:			6,555.42		
Department: Planning Department						
Extd: Planning Department						
9-01-21-179-000-201	Planning Dept. General Plant					
QUIPRI	QUICKIE PRINT & COPY SHOP	19-00513	Zoning forms	67.00	0.00	
RUTGOV	RUTGERS, THE STATE UNIV. OF NJ	19-00677	BVW registration SP 2019	793.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-21-179-000-201	Planning Dept. General Plant		Continued			
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	136.43	0.00	
				996.43		
	Extd Total: Planning Department			996.43		
	Department Total: Planning Department			996.43		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
9-01-21-180-000-201	PLANNING BOARD General Plant					
JACSER	JACK A. SERPICO	19-00687	Bulk PB/ZB inv for Feb2019	1,062.50	0.00	
THECOA	THE NEW COASTER, LLC	19-00755	PB Inv#52661 2019 mtg notice	38.48	0.00	
				1,100.98		
	Extd Total: PLANNING BOARD			1,100.98		
	Department Total: PLANNING BOARD			1,100.98		
Department: ZONING BOARD OF ADJUSTMENT						
Extd: ZONING BOARD OF ADJUSTMENT						
9-01-21-185-000-209	ZONING BOARD Fees					
JACSER	JACK A. SERPICO	19-00687	Bulk PB/ZB inv for Feb2019	1,475.00	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			1,475.00		
	Department Total: ZONING BOARD OF ADJUSTMENT			1,475.00		
	CAFR Total:			3,572.41		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
9-01-22-195-000-299	CODE ENFORCE Misc.					
SHIINT	SHI INTERNATIONAL CORP	19-00463	Q#16625556 Power PDF	106.93	0.00	
JUNLAS	JUNGLE LASERS, LLC	19-00612	CE applications	475.00	0.00	
JUNLAS	JUNGLE LASERS, LLC	19-00805	INVOICE #94203 FEBRUARY 2019	475.00	0.00	
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	400.70	0.00	
				1,457.63		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			1,457.63		
	Department Total: CODE ENFORCEMENT AND ADMIN.			1,457.63		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
9-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	382.70	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			382.70		
	Department Total: CONSTRUCTION CODE OFFICIAL			382.70		
	CAFR Total:			1,840.33		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: EMPLOYEE GROUP INSURANCE						
Extd: EMPLOYEE GROUP INSURANCE						
9-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP NJSHBP		19-00757	HEALTH COVERAGE MARCH 2019	485,032.14	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			485,032.14		
	Department Total: EMPLOYEE GROUP INSURANCE			485,032.14		
	CAFR Total:			485,032.14		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
9-01-25-240-000-201	POLICE General Plant					
MONSHE MON.COUNTY SHERIFF'S OFFICE		19-00479	96th BCPO Officer I. Joshua	750.00	0.00	
MONSHE MON.COUNTY SHERIFF'S OFFICE		19-00502	47th SLEO 11 1/28 - 5/21	2,500.00	0.00	
INSPSY INSTITUTE FOR FORENSIC		19-00556	#12499 Psychological Eval (8)	3,400.00	0.00	
MERHEA MERIDIAN OCCUPATIONAL HEALTH		19-00564	Physical Examination (7) Class	2,030.00	0.00	
WATSPR WATCHUNG SPRING WATER CO.,INC.		19-00728	(6) Bottles & Delivery Fee	57.93	0.00	
				8,737.93		
9-01-25-240-000-202	POLICE Office Supplies					
WBMASON W.B.MASON CO., INC.		19-00565	#S087943283 Office Supplies	1,240.88	0.00	
9-01-25-240-000-203	POLICE Motor Vehicle					
EASAUT EASTERN AUTOPARTS WAREHOUSE		19-00333	Blanket Car Repairs	1,907.49	0.00	B
NATPAR NATIONAL PARTS SUPPLY, INC.		19-00505	#14-67203 Repairs Car 31	150.93	0.00	
WIRCOM WIRELESS COMMUNICATIONS &		19-00643	#M59342 Heavy duty mount for	170.00	0.00	
EASAUT EASTERN AUTOPARTS WAREHOUSE		19-00686	Blanket Car Repairs	377.23	0.00	B
MELCOR AP CARWASH AND OIL CHANGE		19-00780	JANUARY 2019	120.75	0.00	
MELCOR AP CARWASH AND OIL CHANGE		19-00781	FEBRUARY 2019	224.25	0.00	
				2,950.65		
9-01-25-240-000-207	POLICE Clothing Allowance					
LANASO LANIGAN ASSOCIATES. INC.		19-00658	Police Uniform	1,500.00	0.00	
9-01-25-240-000-218	POLICE Contract.Serv.					
SERWOR SERVICE WORKS, INC.		19-00516	#55820 Maintenance Contract	847.08	0.00	
XERCOR XEROX CORPORATION		19-00641	#095971561 Meter Usage 12/21 -	161.80	0.00	
WIRCOM WIRELESS COMMUNICATIONS &		19-00644	#M58571 Mobile Data Service	1,220.00	0.00	
ATTLLC AT&T MOBILITY LLC		19-00740	#287284651437 12/12 - 1/11/19	1,029.12	0.00	
ATTLLC AT&T MOBILITY LLC		19-00741	#287284651437 1/12 - 2/11/19	1,053.43	0.00	
VERZON VERIZON BUSINESS		19-00762	Acc#150-717-354-0001-65	1,776.60	0.00	
VERIZON VERIZON WIRELESS		19-00806	#485430396-00001 1/26 - 2/25	1,508.35	0.00	
				7,596.38		
9-01-25-240-000-222	POLICE Training					
MONCON MONMOUTH COUNTY POLICE ACADEMY		19-00074	Method of Instruction 1/16	150.00	0.00	
MONCON MONMOUTH COUNTY POLICE ACADEMY		19-00348	Field Training Officer 02/11-	25.00	0.00	

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9-01-25-240-000-222	POLICE Training		Continued			
NJIAAI NJ CHAPTER- IAAI		19-00503	2019 AGM Conference 3/6 - 3/8	525.00	0.00	
				700.00		
	Extd Total: POLICE DEPARTMENT			22,725.84		
	Department Total: POLICE DEPARTMENT			22,725.84		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
9-01-25-265-000-201	FIRE DEPT. General Plant					
VERITIV VERITIV OPERATING COMPANY		19-00130	Blanket PO not to exceed	1,022.82	0.00	B
WESPES WESTERN PEST SERVICES		19-00550	Inv 4952290B Pest control svc	99.00	0.00	
MALCO005 MALCOLM CAMPBELL JR		19-00616	EMT NATIONAL REGISTRY TEST	80.00	0.00	
AIRPUR AIR PURIFIERS, INC.		19-00633	18382	430.00	0.00	
ATLLC AT&T MOBILITY LLC		19-00699	#287284936037 1/12 - 2/11/19	44.66	0.00	
ATLLC AT&T MOBILITY LLC		19-00740	#287284651437 12/12 - 1/11/19	722.99	0.00	
ATLLC AT&T MOBILITY LLC		19-00741	#287284651437 1/12 - 2/11/19	749.59	0.00	
				3,149.06		
9-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FIRPRI FIRST PRIORITY EMERGENCY		19-00219	Emer Svc Inv #19418, 19417	220.00	0.00	
ALLDIE ALLIED DIESEL SERVICE, INC.		19-00307	Brake Valves-Engines	69.80	0.00	
EASAUT EASTERN AUTOPARTS WAREHOUSE		19-00310	Blanket PO not to exceed	283.70	0.00	B
SEAFOR SEA BREEZE FORD INC.		19-00421	Misc auto parts/repairs	246.38	0.00	B
NJEVEH NJ EMERGENCY VEHICLES		19-00693	Kussmaul Shoreline for 8356	340.00	0.00	
				1,159.88		
9-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
CONFIR CONTINENTAL FIRE & SAFETY, INC.		19-00141	Quote: 19-235	1,444.30	0.00	
EMEREP EMERGENCY REPORTING		19-00731	Quote #: 00018604	540.00	0.00	
				1,984.30		
9-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
REVGUA REVENUE GUARD MEDICAL CLAIMS		19-00568	January 2019 Fees	5,784.39	0.00	
9-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP V.E. RALPH & SON, INC.		19-00566	Quote # 79444 EMS Supplies	750.44	0.00	
9-01-25-265-000-253	FIRE DEPT. Unif.FireSafety					
MONFIR MON.CTY.FIRE PREV.&PROT.ASSOC.		19-00418	MC Fire Prot & Prev Members	90.00	0.00	
	Extd Total: FIRE DEPARTMENT			12,918.07		
Extd: FIRE HYDRANT						
9-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER N.J. AMERICAN WATER CO.		19-00640	#1018-210022681275 1/5 - 2/4	23,678.14	0.00	
	Extd Total: FIRE HYDRANT			23,678.14		
	Department Total: FIRE DEPARTMENT			36,596.21		

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Department: MUNICIPAL PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
9-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.	19-00759	FEBRUARY 2019 FEES	4,550.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			4,550.00		
	Department Total: MUNICIPAL PROSECUTOR			4,550.00		
	CAFR Total:			63,872.05		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
9-01-26-290-000-201	STREETS & ROAD General Plant					
AIRSYS	AIR SYSTEMS MAINTENANCE, INC.	19-00424	Provide Labor and Material	5,204.00	0.00	
PUBWOR	PUBLIC WORKS ASSOCIATION OF NJ	19-00430	2019 PWANJ Membership	135.00	0.00	
FERENT	FERGUSON ENTERPRISES INC.	19-00476	CP Cover Ring Sensor AS	689.12	0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	19-00646	#133854 Hot Mixed Asphalt 2/5	170.85	0.00	
				6,198.97		
9-01-26-290-000-202	STREETS & ROAD Office Supplies					
WBMASON	W.B.MASON CO., INC.	19-00618	DYMO LableManager #DYM1790415	25.29	0.00	
WBMASON	W.B.MASON CO., INC.	19-00622	Various Office Supplies	57.18	0.00	
				82.47		
9-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHAR	THE HARDWARE STORE	19-00126	Various Tools, Parts, etc	123.39	0.00	B
HERCRY	HERITAGE-CRYSTAL CLEAN,LLC	19-00247	#15501968 Machine Service, etc	221.86	0.00	
MODGRO	MODERN GROUP, LTD.	19-00270	Ignition Switch, Cable, etc	469.46	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-00508	Various Supplies, Parts, etc	422.44	0.00	B
SEAFOR	SEA BREEZE FORD INC.	19-00509	Tank Assembly - Radiator DPW	38.07	0.00	
EDWTIR	EDWARDS TIRE CO., INC.	19-00532	Various Tires, Service, etc	366.14	0.00	B
				1,641.36		
9-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
ATLLC	AT&T MOBILITY LLC	19-00699	#287284936037 1/12 - 2/11/19	225.46	0.00	
BURCONT	BURKE CONTRACTING, LLC	19-00753	INVOICE #11211 EMERGENCY SEWER	107,485.00	0.00	
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	445.86	0.00	
				108,156.32		
	Extd Total: STREETS & ROADS MAINTENANCE			116,079.12		
	Department Total: STREETS & ROADS MAINTENANCE			116,079.12		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
9-01-26-305-000-209	SOLID WASTE Fees					
DELDEM	DELISA DEMOLITION, INC.	19-00088	Construction Debris Removal	3,241.57	0.00	B
RUBREC	RUBBERCYCLE LLC	19-00093	Recycling of Various Tires	52.00	0.00	B
DELDEM	DELISA DEMOLITION, INC.	19-00617	Invoice #154852 Tipping Fees	26,031.66	0.00	
ATLCOAS	ATLANTIC COAST FIBERS, LLC	19-00656	#108233 Single Stream Inbound	7,256.45	0.00	
				36,581.68		

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9-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM DELISA DEMOLITION, INC.		19-00649	#155960 Monthly Service - Mar	36,416.67	0.00	
	Extd Total: SOLID WASTE COLLECTION			72,998.35		
	Department Total: SOLID WASTE COLLECTION			72,998.35		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
9-01-26-310-000-201	BUILDING & GND General Plant					
THEHAR THE HARDWARE STORE		19-00125	Various Tools, Parts, etc	128.94	0.00	B
NEWIRON NEWARK IRONBOUND ELECTRICAL		19-00273	Q#963228 850/Mogul Base Lamps	363.26	0.00	
JAEUM JAEGER LUMBER & SUPPLY CO. INC		19-00356	Q#155935 Runner, Tees & Angle	158.63	0.00	
JAEUM JAEGER LUMBER & SUPPLY CO. INC		19-00417	Doug Fir, Sheet Rock, etc	54.47	0.00	
NEWIRON NEWARK IRONBOUND ELECTRICAL		19-00459	Q#954236 LED 45w 2x2 Panel	261.12	0.00	
				966.42		
9-01-26-310-000-218	BUILDING & GND Contract.Serv.					
TERPES THE TERMINIX INTERNATIONAL CO		19-00648	#382820018 Pest Control 1/21	225.00	0.00	
BELPLU BELMAR PLUMBING & HEATING INC		19-00680	#1022 Labor & Service Charge	275.00	0.00	
TERPES THE TERMINIX INTERNATIONAL CO		19-00707	#383433822 Pest Control 2/18	115.00	0.00	
TERPES THE TERMINIX INTERNATIONAL CO		19-00799	#383435436 Pest Control 2/18	220.00	0.00	
				835.00		
	Extd Total: BUILDINGS & GROUNDS			1,801.42		
	Department Total: BUILDINGS & GROUNDS			1,801.42		
	CAFR Total:			190,878.89		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
9-01-27-345-000-201	SOCIAL SERVICES General Plant					
NJTRNST NJ TRANSIT CORP.%FINANCE DEPT.		19-00544	Bus Fares	312.50	0.00	
VERIZON VERIZON WIRELESS		19-00806	#485430396-00001 1/26 - 2/25	126.53	0.00	
				439.03		
9-01-27-345-000-203	SOCIAL SERVICES Motor Vehicle					
EDWTIR EDWARDS TIRE CO., INC.		19-00543	QUOTE #414318 Tire Ford 500	95.61	0.00	
9-01-27-345-000-299	SOCIAL SERVICES Misc.					
WBMASON W.B.MASON CO., INC.		19-00420	Ink Cartridges	265.50	0.00	
	Extd Total: SOCIAL SERVICES:			800.14		
	Department Total: SOCIAL SERVICES:			800.14		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
9-01-27-350-000-201	SENIOR CENTER General Plant					
OPTIMUM OPTIMUM		19-00657	CableService#07866-196932-01-7	8.33	0.00	
VERIZON VERIZON WIRELESS		19-00806	#485430396-00001 1/26 - 2/25	84.22	0.00	
				92.55		

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9-01-27-350-000-299	SENIOR CENTER Misc.					
FRASCA	FRANCIS H. SCALESSA	19-00241	Quote for Yoga 1 qtr	160.00	0.00	B
WBMASON	W.B.MASON CO., INC.	19-00415	WB Mason Office Supplies	499.16	0.00	
STAPLE	STAPLES BUSINESS ADVANTAGE	19-00475	Staple Arts & Crafts	87.55	0.00	
				<u>746.71</u>		
	Extd Total: SENIOR CENTER			839.26		
	Department Total: SENIOR CENTER			839.26		
	CAFR Total:			1,639.40		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
9-01-28-370-000-299	RECREATION Misc.					
ATLLC	AT&T MOBILITY LLC	19-00698	#287286595693 1/12 - 2/11/19	54.67	0.00	
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	38.01	0.00	
				<u>92.68</u>		
	Extd Total: RECREATION SERVICES & PROGRAM			92.68		
	Department Total: RECREATION SERVICES & PROGRAM			92.68		
	CAFR Total:			92.68		
Department: PUBLIC LIBRARY:						
Extd: PUBLIC LIBRARY:						
9-01-29-390-000-299	PUBLIC LIBRARY Misc.					
ASBFRE	ASBURY PARK FREE PUBLIC LIBRAR	19-00758	FIRST QUARTER 2019 PAYMENT	30,000.00	0.00	
	Extd Total: PUBLIC LIBRARY:			30,000.00		
	Department Total: PUBLIC LIBRARY:			30,000.00		
	CAFR Total:			30,000.00		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
9-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	19-00640	#1018-210022681275 1/5 - 2/4	398.94	0.00	
NJNATU	N.J. NATURAL GAS CO.	19-00697	#07-3132-1100-1Y 1/15 - 2/12	11,957.38	0.00	
JCPL	JCPL	19-00778	#100 098 956 236 1/25 - 2/22	6,562.06	0.00	
JCPL	JCPL	19-00794	#100 016 739 425 1/26 - 2/26	3.15	0.00	
				<u>18,921.53</u>		
	Extd Total: LIGHT, HEAT & POWER			18,921.53		
Extd: STREET&TRAFFIC LIGHTING						
9-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	19-00639	#100 011 673 256 1/19 - 2/18	16,969.66	0.00	
JCPL	JCPL	19-00676	100 101 775 961 1/24 - 2/21	77.14	0.00	
JCPL	JCPL	19-00695	#100 082 843 473 1/23 - 2/20	177.48	0.00	
JCPL	JCPL	19-00778	#100 098 956 236 1/25 - 2/22	863.04	0.00	

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9-01-31-435-436-299 JCPL JCPL	STREET&TRAFFIC LIGHTING Misc.	19-00794	Continued #100 016 739 425 1/26 - 2/26	1,974.81 20,062.13	0.00	
	Extd Total: STREET&TRAFFIC LIGHTING			20,062.13		
	Department Total: LIGHTING			38,983.66		
Department: TELEPHONE						
Extd: TELEPHONE						
9-01-31-440-000-299	TELEPHONE Misc.					
MONINT MONMOUTH INTERNET CORPORATION	19-00784 INVOICE#291416-M MARCH 2019			4,238.51	0.00	
VERTRE VERIZON	19-00793 ANNUAL BILLING FOR POLE			100.00 4,338.51	0.00	
	Extd Total: TELEPHONE			4,338.51		
	Department Total: TELEPHONE			4,338.51		
Department: GASOLINE						
Extd: GASOLINE						
9-01-31-460-000-299	GASOLINE Misc.					
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	19-00135 Unleaded and Diesel Fuel			7,742.43	0.00	B
	Extd Total: GASOLINE			7,742.43		
	Department Total: GASOLINE			7,742.43		
	CAFR Total:			51,064.60		
Department: INTERLOCALS - COUNTY 911/DISPATCH SERV.						
Extd: INTERLOCALS - COUNTY 911/DISPATCH SERV.						
9-01-42-250-000-299	INTERLOCALS-CTY 911/DISPTACH SERVICES					
MONCUR MONMOUTH COUNTY TREASURER	19-00511 Mon. County Sherriff 911			650,852.00	0.00	
	Extd Total: INTERLOCALS - COUNTY 911/DISPATCH SERV.			650,852.00		
	Department Total: INTERLOCALS - COUNTY 911/DISPATCH SERV.			650,852.00		
	CAFR Total:			650,852.00		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
9-01-43-490-000-201	MUNIC COURT General Plant					
TRABER TRACY BERMES	19-00681 Training 2/1/19,2/8,2/15			198.36	0.00	
TRABER TRACY BERMES	19-00724 Training 1/17/19,24,31,7,14,21			211.58	0.00	
KEPSPR KEPWELL SPRING WATER	19-00786 cooler rental 2/28/19			14.00 423.94	0.00	
9-01-43-490-000-202	MUNIC COURT Office Supplies					
WBMASON W.B.MASON CO., INC.	19-00662 paper receipt rolls			31.09	0.00	
9-01-43-490-000-219	MUNIC COURT Judges Fees					
MONJUD MONMOUTH MUNIC.JUDGES ASSOC	19-00635 annual dues 2019			160.00	0.00	

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9-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	19-00533	INTERPRETING SERVICES JAN 2019	270.00	0.00	
BEACRA	BEATRIZ C. CRANEY	19-00546	INTERPRETER SERVICES FEB 19	270.00	0.00	
BEACRA	BEATRIZ C. CRANEY	19-00634	interpreter 2/15/19	107.00	0.00	
				647.00		
	Extd Total: MUNICIPAL COURT			1,262.03		
	Department Total: MUNICIPAL COURT			1,262.03		
Department: PUBLIC DEFENDER						
Extd: PUBLIC DEFENDER						
9-01-43-495-000-021	Fees					
RONTRO	RONALD J. TROPOLI	19-00674	FEBRUARY 2019 SERVICES	2,500.00	0.00	
	Extd Total: PUBLIC DEFENDER			2,500.00		
	Department Total: PUBLIC DEFENDER			2,500.00		
	CAFR Total:			3,762.03		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
9-01-55-001-000-001	School Taxes Payable					
ASBBOA	ASBURY PARK BOARD OF EDUCATION	19-00809	School Tax March 2019	616,620.00	0.00	
	Extd Total: TAXES PAYABLE:			616,620.00		
	Department Total: TAXES PAYABLE:			616,620.00		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			616,620.00		
	Fund Total: CURRENT			2,105,781.95		
Fund: BEACH						
Department: BEACH UTILITY O/E: OTHER EXPENSES:						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
9-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
OPTIMUM	OPTIMUM	19-00645	Account No. 07866-197754-01-4	157.51	0.00	
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	126.33	0.00	
				283.84		
9-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL	JCPL	19-00639	#100 011 673 256 1/19 - 2/18	218.38	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			502.22		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			502.22		
	CAFR Total:			502.22		
	Fund Total: BEACH			502.22		

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Fund:	PARKING UTILITY: BUDGET:					
Department:	PARKING UTILITY O/E: OTHER EXPENSES:					
Extd:	PARKING UTILITY O/E: OTHER EXPENSES:					
9-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
IPSGRO	IPS GROUP, INC.	19-00536	#39633 Monthly DMS Jan 2019	6,642.00	0.00	
IPSGRO	IPS GROUP, INC.	19-00553	40009 Portal Setup/Jan Permits	5,274.00	0.00	
PASPOR	PASSPORTPORTPARKING, INC.	19-00557	#INV-95251 Jan 2019 Trans Fees	9,415.80	0.00	
OPTIMUM	OPTIMUM	19-00673	#07866-196915-01-3 Feb 2019	127.54	0.00	
				21,459.34		
	Extd Total:	PARKING UTILITY O/E: OTHER EXPENSES:		21,459.34		
	Department Total:	PARKING UTILITY O/E: OTHER EXPENSES:		21,459.34		
	CAFR Total:			21,459.34		
	Fund Total:	PARKING UTILITY: BUDGET:		21,459.34		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
9-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
JEMIND	JEM INDUSTRIAL SERVICES, INC.	19-00545	Nirtile Gloves, Lubricant, etc	617.04	0.00	
GRAING	GRAINGER, INC.	19-00580	Kidde Carbon Monoxide Alarm	315.30	0.00	
MCMCAR	MCMASTER-CARR SUPPLY CO.	19-00735	SS Screws, Nuts, Bolts, etc	860.94	0.00	
FERENT	FERGUSON ENTERPRISES INC.	19-00801	#SC399661 Service Charge	21.54	0.00	
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	169.44	0.00	
				1,984.26		
9-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	19-00697	#07-3132-1100-1Y 1/15 - 2/12	6,236.25	0.00	
JCPL	JCPL	19-00794	#100 016 739 425 1/26 - 2/26	22,016.46	0.00	
				28,252.71		
9-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
WATSPR	WATCHUNG SPRING WATER CO., INC.	19-00647	#9263108 Cook & Cold Cooler	16.15	0.00	
OPTIMUM	OPTIMUM	19-00667	Account No. 07866-152521-04-4	100.55	0.00	
SECWOR	SECURITY WORLD INC.	19-00669	#55451 Radio Monitoring	360.00	0.00	
BURCONT	BURKE CONTRACTING, LLC	19-00753	INVOICE #11211 EMERGENCY SEWER	36,350.00	0.00	
				36,826.70		
9-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
ACQWAS	ACCURATE WASTE REMOVAL	19-00582	Hauling-MTO Sludge Removal	9,562.50	0.00	
	Extd Total:	SEWER UTILITY O/E: OTHER EXPENSES:		76,626.17		
	Department Total:	SEWER UTILITY O/E: OTHER EXPENSES:		76,626.17		
	CAFR Total:			76,626.17		
	Fund Total:	SEWER UTILITY: BUDGET:		76,626.17		
	Year Total:			2,204,369.68		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Ord. 2018-4 Var. Capital Improvements					
C-04-55-998-172-005	DPW Garbage Truck					
HUNJER	HUNTER JERSEY PETERBILT	18-01044	Quote Garbage Truck	246,023.00	0.00	
	Extd Total: Ord. 2018-4 Var. Capital Improvements			246,023.00		
Extd:	Odr. 2018-57 Acq. of Real Property FH					
C-04-55-998-176-001	Section 20 Costs					
FREPAR	FRENCH & PARRELLO, PA	19-00287	Review and Assessment Property	4,800.00	0.00	
	Extd Total: Odr. 2018-57 Acq. of Real Property FH			4,800.00		
	Department Total:			250,823.00		
	CAFR Total:			250,823.00		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			250,823.00		
	Year Total:			250,823.00		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-016-211	Clean Communities 2016					
NJCLEAN	NJ CLEAN COMMUNITIES COUNCIL	19-00269	Clean Communities Registration	50.00	0.00	
	Extd Total:			50.00		
	Department Total:			50.00		
G-02-43-903-018-200	Urban Areas Security Initiative					
SKYEQUI	SKYLINE EQUIPMENT, LLC	18-04089	#2184 POLICE TRAILER	10,100.00	0.00	
	Extd Total:			10,100.00		
	Department Total:			10,100.00		
	CAFR Total:			10,150.00		
	Fund Total: GRANT FUND BUDGET:			10,150.00		
	Year Total:			10,150.00		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	19-00790	2019 February Dog Report	67.80	0.00	
	Extd Total:			67.80		
	Department Total:			67.80		
	CAFR Total:			67.80		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			67.80		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2018 CDBG Allotment					
T-17-75-850-850-003	Basketball Courts, Road Repair, Sidewalk					
SUFFREDI	SUFFOLK REDI-MIX	18-03967	concret for sidewalks & aprons	742.00	0.00	B

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-17-75-850-850-004 Community Events						
SHORIT	SAKER SHOPRITE, INC.	19-00389	Black History Celebration	296.80	0.00	B
CRAPRI	CRAFTMASTER PRINTING, INC.	19-00433	QUOTE #10739 TICKETS FOR BLACK	94.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	19-00444	QUOTE #10748 Program Agenda	85.33	0.00	
STAPLE	STAPLES BUSINESS ADVANTAGE	19-00447	batteries	71.38	0.00	
PERTRO	PERRY'S TROPHY COMPANY, INC.	19-00732	plaques for black history	300.00	0.00	
				<u>847.51</u>		
T-17-75-850-850-008 Homelessness Prevention/Relocation						
JCP	JCP&L	19-00766	100 131 508 705	400.00	0.00	
NJNG	N.J. NATURAL GAS CO.	19-00767	22-0012-6127-09	350.00	0.00	
				<u>750.00</u>		
	Extd Total: 2018 CDBG Allotment			2,339.51		
	Department Total:			2,339.51		
	CAFR Total:			2,339.51		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			2,339.51		
Fund: TRUST OTHER						
T-20-56-850-878-801 Reserve for Recreation						
KMART	K MART	19-00390	black history items	198.84	0.00	B
ORITRA	ORIENTAL TRADING CO., INC.	19-00441	black history month items	300.70	0.00	
SHORIT	SAKER SHOPRITE, INC.	19-00574	bh items	193.17	0.00	B
LEEFLO	LEESHA FLOYD	19-00671	REIMBURSEMENT DOLLAR TREE	28.00	0.00	
LEEFLO	LEESHA FLOYD	19-00672	REIMBURSEMENT AC MOORE SUPPLIES	77.94	0.00	
PERTRO	PERRY'S TROPHY COMPANY, INC.	19-00732	plaques for black history	202.00	0.00	
				<u>1,000.65</u>		
	Extd Total:			1,000.65		
T-20-56-850-909-801 Reserve for Tax Sale Premiums						
LBHBAD	LB-HONEY BADGER, LLC	19-00587	PREMIUM TSC-18-00178	6,200.00	0.00	
JAYLOW	JAY LOWELL JUCKETT	19-00588	PREMIUM TSC-14-00356	100.00	0.00	
USBTVIII	US BANK CUST FOR TOWER DB VIII	19-00592	Premium 103/12 18-00001	4,500.00	0.00	
FWDLS	FWDLS & ASSOCIATES, LP	19-00594	Premium 502/11 16-00022	16,500.00	0.00	
DSHCENT	DSHC ENTERPRISES, LLC	19-00595	premium	1,100.00	0.00	
USBACT	US BANK CUST ACT LIEN HOLDING	19-00596	premium tsc-18-0003	18,900.00	0.00	
FNANJ	FNA NJ, LLC	19-00597	premium tsc-18-00122	9,500.00	0.00	
ACTFII	ATCF II NJ,LLC TAX SERV.CUST.	19-00599	premiu for atcf	7,100.00	0.00	
ACTFII	ATCF II NJ,LLC TAX SERV.CUST.	19-00623	PREMIUM FOR ATCF 11	15,100.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	19-00625	Premium 16-00158, 17-00196	1,900.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	19-00626	Prem18-00162 17-00287 18-00217	24,800.00	0.00	
USBACT	US BANK CUST ACT LIEN HOLDING	19-00629	Premium 3403/6 18-00174	4,200.00	0.00	
USBP7	US BANK-CUST PC7 FIRSTTRUSTBANK	19-00664	PREMIUM FOR PC7	700.00	0.00	
				<u>110,600.00</u>		
	Extd Total:			110,600.00		
	Department Total:			111,600.65		
	CAFR Total:			111,600.65		
	Fund Total: TRUST OTHER			111,600.65		

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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-21-00-412-000-299	527 BANGS AVENUE(LINUS HOLDINGS CORP)					
JACSER JACK A. SERPICO	19-00687 Bulk PB/ZB inv for Feb2019			225.00	0.00	
	Extd Total:			225.00		
	Department Total:			225.00		
T-21-00-442-000-299	1400 MATTISON AVENUE(CLEARVIEW EQUITIES)					
JACSER JACK A. SERPICO	19-00687 Bulk PB/ZB inv for Feb2019			37.50	0.00	
	Extd Total:			37.50		
	Department Total:			37.50		
T-21-00-451-000-299	1401 OCEAN AVENUE(1401 OCEAN, LLC)					
JACSER JACK A. SERPICO	19-00687 Bulk PB/ZB inv for Feb2019			75.00	0.00	
	Extd Total:			75.00		
	Department Total:			75.00		
T-21-00-452-000-299	1000 GRAND AVE(VALLARIO PROPERTIES, LLC)					
JACSER JACK A. SERPICO	19-00687 Bulk PB/ZB inv for Feb2019			300.00	0.00	
	Extd Total:			300.00		
	Department Total:			300.00		
T-21-00-458-000-299	510 5TH AVENUE(510 5TH AVENUE, LLC)					
JACSER JACK A. SERPICO	19-00687 Bulk PB/ZB inv for Feb2019			262.50	0.00	
	Extd Total:			262.50		
	Department Total:			262.50		
T-21-00-459-000-299	725 MATTISON AVENUE(725 MATTISON, LLC)					
JACSER JACK A. SERPICO	19-00687 Bulk PB/ZB inv for Feb2019			750.00	0.00	
	Extd Total:			750.00		
	Department Total:			750.00		
T-21-00-462-000-299	522 PROSPECT(PH2)(INTERFAITH NEIGHBORS)					
JACSER JACK A. SERPICO	19-00687 Bulk PB/ZB inv for Feb2019			225.00	0.00	
	Extd Total:			225.00		
	Department Total:			225.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			1,875.00		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			1,875.00		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: HOWELL/ASBURY PARK RCA BUDGET:						
T-38-56-850-850-802 MONCLE MONMOUTH COUNTY CLERK	HOWELL/ASBURY PARK RCA - Miscellaneous Invoice 2318586	19-00768		8.00	0.00	
Extd Total:				8.00		
Department Total:				8.00		
CAFR Total:				8.00		
Fund Total: HOWELL/ASBURY PARK RCA BUDGET:				8.00		
Fund: MADISON-ASBURY RETAIL, LLC FUND BUDGET:						
CAFR: MADISON-ASBURY RETAIL, LLC FUND BUDGET:						
T-39-00-850-000-299 MCMSO MCMANIMON, SCOTLAND & BAUMANN, LLC	MADISON-ASBURY RETAIL - Miscellaneous #160149: MADISON BOARDWALK	19-00783		357.50	0.00	
Extd Total:				357.50		
Department Total:				357.50		
CAFR Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:				357.50		
Fund Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:				357.50		
Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-808 TMASSO T & M ASSOCIATES	BOSTON WAY VILLAGE (THE ALPERT GROUP, LLC) INV# LAF357761 BOSTON WAY	19-00746		5,172.00	0.00	
T-48-56-850-000-810 ANSZAR ANSELL, GRIMM & AARON, P.C.	308 MAIN STREET (VAYAS CONSTRUCTION, LLC) Invoice 428599 308 Main St.	19-00692		672.00	0.00	
T-48-56-850-000-816 JACSER JACK A. SERPICO	545 LAKE AVE (545 LAKE URBAN RENEWAL, LLC) Bulk PB/ZB inv for Feb 2019	19-00687		150.00	0.00	
Extd Total:				5,994.00		
Department Total:				5,994.00		
CAFR Total:				5,994.00		
Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW				5,994.00		
Year Total:				122,242.46		
Total Charged Lines: 434 Total List Amount: 2,615,158.90 Total Void Amount: 0.00						

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	9,263.97	0.00	9,263.97	0.00	0.00	9,263.97
PARKING UTILITY:	8-06	970.46	0.00	970.46	0.00	0.00	970.46
SEWER UTILITY: BU	8-07	17,339.33	0.00	17,339.33	0.00	0.00	17,339.33
Year Total:		27,573.76	0.00	27,573.76	0.00	0.00	27,573.76
CURRENT	9-01	2,105,781.95	0.00	2,105,781.95	0.00	0.00	2,105,781.95
BEACH	9-05	502.22	0.00	502.22	0.00	0.00	502.22
PARKING UTILITY:	9-06	21,459.34	0.00	21,459.34	0.00	0.00	21,459.34
SEWER UTILITY: BU	9-07	76,626.17	0.00	76,626.17	0.00	0.00	76,626.17
Year Total:		2,204,369.68	0.00	2,204,369.68	0.00	0.00	2,204,369.68
GENERAL CAPITAL F	C-04	250,823.00	0.00	250,823.00	0.00	0.00	250,823.00
GRANT FUND BUDGET	G-02	10,150.00	0.00	10,150.00	0.00	0.00	10,150.00
ANIMAL CONTROL FU	T-12	67.80	0.00	67.80	0.00	0.00	67.80
COMMUNITY DEVELOP	T-17	2,339.51	0.00	2,339.51	0.00	0.00	2,339.51
TRUST OTHER	T-20	111,600.65	0.00	111,600.65	0.00	0.00	111,600.65
PLANNING & ZONING	T-21	1,875.00	0.00	1,875.00	0.00	0.00	1,875.00
HOWELL/ASBURY PAR	T-38	8.00	0.00	8.00	0.00	0.00	8.00
MADISON-ASBURY RE	T-39	357.50	0.00	357.50	0.00	0.00	357.50
CITY OF ASBURY PA	T-48	5,994.00	0.00	5,994.00	0.00	0.00	5,994.00
Year Total:		122,242.46	0.00	122,242.46	0.00	0.00	122,242.46
Total of All Funds:		2,615,158.90	0.00	2,615,158.90	0.00	0.00	2,615,158.90

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March 13, 2019 Council Meeting:

Balance Brought Forward from Total List Amount	\$ 2,615,158.90
Ice by Kevin O'Malley	300.00
Enjoy Your Party	3,139.35
NJ DMV	60.00
	<u>\$ 2,618,658.25</u>

March 13, 2019 Council Meeting:

Balance Brought Forward from Total List Amount	\$ 2,615,158.90
Western Pest Services	94.50
Ice by Kevin O'Malley	300.00
Enjoy Your Party	3,139.35
NJ DMV	60.00
	<u>\$ 2,618,752.75</u>

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P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 8-First to 9-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted:
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

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

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

8-01-20-100-000-201	ADMINISTRATION General Plant					
CRAPRI	CRAFTMASTER PRINTING, INC.	18-03990	business cards for Amy	35.00	0.00	
ATLLC	AT&T MOBILITY LLC	19-00740	#287284651437 12/12 - 1/11/19	47.85	0.00	
				82.85		

Extd Total: ADMINISTRATION 82.85
Department Total: ADMINISTRATION 82.85

Department: LEGAL SERVICES
Extd: LEGAL SERVICES

8-01-20-155-000-209	LEGAL SERVICES Fees					
VENMIE	VENTURA, MIESOWITZ, KEOUGH &	19-00630	Maziartz Special Legal ZBA	30.00	0.00	
				30.00		
				30.00		
				112.85		

Department: POLICE DEPARTMENT
Extd: POLICE DEPARTMENT

8-01-25-240-000-201	POLICE General Plant					
BARINC	BARCODES INC.	18-03659	Q1256417446 Paper E Ticket	69.76	0.00	
EUGEN005	EUGENE HARRELL, III	19-00661	REIMBURSEMENT OF PERSONAL	200.00	0.00	
				269.76		

8-01-25-240-000-203	POLICE Motor Vehicle					
MELCOR	AP CARWASH AND OIL CHANGE	18-04108	DECEMBER 2018 CAR WASHES	161.00	0.00	
				430.76		
				430.76		

Department: FIRE DEPARTMENT
Extd: FIRE DEPARTMENT

8-01-25-265-000-201	FIRE DEPT. General Plant					
MELCOR	AP CARWASH AND OIL CHANGE	18-03227	Dept car washes -not to exceed	28.75	0.00	B
8-01-25-265-000-202	FIRE DEPT. Office Supplies					
WBMASON	W.B.MASON CO., INC.	18-04052	Order #s085865116 office suppl	23.47	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
NJFIRE	NJ FIRE EQUIPMENT COMPANY	18-01846	Blanket PO for SCBA repairs	443.00	0.00	B
	Extd Total: FIRE DEPARTMENT			495.22		
	Department Total: FIRE DEPARTMENT			495.22		
	CAFR Total:			925.98		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
8-01-26-290-000-201	STREETS & ROAD General Plant					
FERENT	FERGUSON ENTERPRISES INC.	18-00371	Various Supplies, Tools, etc	746.91	0.00	B
MONARCH	MONARCH ELECTRIC COMPANY	18-03834	#S111889890 Coding Tape 11/15	58.53	0.00	
				805.44		
	Extd Total: STREETS & ROADS MAINTENANCE			805.44		
	Department Total: STREETS & ROADS MAINTENANCE			805.44		
	CAFR Total:			805.44		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
8-01-27-345-000-299	SOCIAL SERVICES Misc.					
KMART	K MART	18-03653	Kwanzaa Table/Rm decorations	198.69	0.00	B
PARWAR	PARTY WAREHOUSE	18-03853	Kwanzaa Table/Rm Decor	134.61	0.00	
				333.30		
	Extd Total: SOCIAL SERVICES:			333.30		
	Department Total: SOCIAL SERVICES:			333.30		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
8-01-27-350-000-299	SENIOR CENTER Misc.					
THECOM	THE COMMUNITY YMCA	18-03081	YMCA Blanket 4th Qtr	380.00	0.00	B
FAMDAAM	FAMOUS DAVE'S OF AMERICA, INC.	18-03809	Holiday Party Meal	868.50	0.00	
				1,248.50		
	Extd Total: SENIOR CENTER			1,248.50		
	Department Total: SENIOR CENTER			1,248.50		
	CAFR Total:			1,581.80		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
8-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL	JCPL	19-00694	INVOICE #90603051 HOLIDAY BILL	4,574.36	0.00	
	Extd Total: LIGHT, HEAT & POWER			4,574.36		
	Department Total: LIGHTING			4,574.36		
	CAFR Total:			4,574.36		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
8-01-43-490-000-201	MUNIC COURT General Plant					
CITCOU CITY OF ASBURY PARK	19-00636 October 2018 analysis fees			263.54	0.00	
8-01-43-490-000-219	MUNIC COURT Judges Fees					
SMISHA SMITH AND SHAW, P.A.	19-00425 CONFLICT JUDGE 11/20 & 12/3/18			1,000.00	0.00	
Extd Total: MUNICIPAL COURT				1,263.54		
Department Total: MUNICIPAL COURT				1,263.54		
CAFR Total:				1,263.54		
Fund Total: CURRENT				9,263.97		
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					
DELCOM DELL MARKETING L.P.	18-03252 Computer for Parking Office			970.46	0.00	
Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:				970.46		
Department Total: PARKING UTILITY O/E: OTHER EXPENSES:				970.46		
CAFR Total:				970.46		
Fund Total: PARKING UTILITY: BUDGET:				970.46		
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					
CENJER CENTRAL JERSEY SUPPLY CO.	18-00165 Various Materials, Parts, etc			411.29	0.00	B
SHOIND SHORE INDUSTRIAL SUPPLY	18-00172 Various Material, Parts, etc			27.81	0.00	B
TRABEA TRANS-BEARING CO. INC.	18-00174 Various Material, Parts, etc			604.21	0.00	B
DAREQU DARLINGTON EQUIPMENT CO.	18-02567 Quote for Plastic Media Sheets			4,500.00	0.00	
HACCEM HACH COMPANY	19-00578 #11256228 Basic pH Kit, etc			1,050.00	0.00	
				6,593.31		
8-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
JCPL JCPL	19-00794 #100 016 739 425 1/26 - 2/26			10,746.02	0.00	
Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:				17,339.33		
Department Total: SEWER UTILITY O/E: OTHER EXPENSES:				17,339.33		
CAFR Total:				17,339.33		
Fund Total: SEWER UTILITY: BUDGET:				17,339.33		
Year Total:				27,573.76		
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
9-01-20-100-000-201	ADMINISTRATION General Plant					
NJMAA NJ MUNIC.MANAGEMENT ASSOC.	19-00637 MEMBERSHIP MEETING 3/21/19			35.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-20-100-000-201	ADMINISTRATION	General Plant	Continued			
ATLLC	AT&T MOBILITY LLC	19-00699	#287284936037 1/12 - 2/11/19	44.66	0.00	
ATLLC	AT&T MOBILITY LLC	19-00741	#287284651437 1/12 - 2/11/19	48.26	0.00	
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	436.43	0.00	
				564.35		
9-01-20-100-000-217	ADMINISTRATION	Ads&Promotion				
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	19-00573	F/T DEPUTY TAX ASSESSOR AD	160.00	0.00	
THECOA	THE NEW COASTER, LLC	19-00696	INVIOCE#52919	60.84	0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	19-00700	ASSISTANT CITY MANAGER AD 2ND	115.00	0.00	
				335.84		
	Extd Total:	ADMINISTRATION		900.19		
	Department Total:	ADMINISTRATION		900.19		
Department: MUNICIPAL CLERK						
Extd: MUNICIPAL CLERK						
9-01-20-120-000-212	MUNICIPAL CLERK	Dues,Subscript.				
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	19-00792	2019 Membership Dues	1,224.00	0.00	
9-01-20-120-000-217	MUNICIPAL CLERK	Ads&Promotion				
THECOA	THE NEW COASTER, LLC	19-00537	Invoice #52812	16.78	0.00	
ASBPAK	ASBURY PARK PRESS	19-00642	Order #3392355	506.12	0.00	
ASBPAK	ASBURY PARK PRESS	19-00655	Order #3393735	97.40	0.00	
				620.30		
9-01-20-120-000-222	MUNICIPAL CLERK	Training				
REGASO	NJ REGISTRAR'S ASSOCIATION	19-00788	Invoice#4721-2019 Spring Conf.	75.00	0.00	
MCANJ	MUNICIPAL CLERKS' ASSOC. OF NJ	19-00795	2019 Conference Melody	655.00	0.00	
				730.00		
9-01-20-120-000-238	MUNICIPAL CLERK	Contractual				
GRALLC	GRANICUS, LLC	19-00432	1st QUARTER 2019-AGENDA & MIN.	706.20	0.00	B
	Extd Total:	MUNICIPAL CLERK		3,280.50		
	Department Total:	MUNICIPAL CLERK		3,280.50		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
9-01-20-130-000-201	FINANCE	General Plant				
WATSPR	WATCHUNG SPRING WATER CO., INC.	19-00638	ACCOUNT #014764 JAN & FEB	49.55	0.00	
MARBUS	MARLIN BUSINESS BANK	19-00807	INVOICE #16659429 2/15/19	339.50	0.00	
MARBUS	MARLIN BUSINESS BANK	19-00808	INVOICE #16744164 3/15/19	339.50	0.00	
				728.55		
9-01-20-130-000-202	FINANCE	Office Supplies				
WBMASON	W.B.MASON CO., INC.	19-00679	OFFICE SUPPLIES NEEDED	210.89	0.00	
WBMASON	W.B.MASON CO., INC.	19-00709	FINANCE OFFICE SUPPLIES	44.62	0.00	
				255.51		

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9-01-20-130-000-222	FINANCE Training					
INSFOR	INSTITUTE FOR PROFESSIONAL DEV	19-00290	Redemption Seminar 5-3-19	125.00	0.00	
REGASO	NJ REGISTRAR'S ASSOCIATION	19-00675	2019 SPRING CONFERENCE	100.00	0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	19-00690	Webinar 3-13-19 Min. Wage	35.00	0.00	
TCTANJ	TCTANJ SPRING CONFERENCE	19-00763	Spring Conference	310.00	0.00	
				570.00		
	Extd Total: FINANCIAL ADMINISTRATION			1,554.06		
	Department Total: FINANCIAL ADMINISTRATION			1,554.06		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
9-01-20-145-000-202	TAX REV ADMIN Office Supplies					
SHIINT	SHI INTERNATIONAL CORP	19-00463	Q#16625556 Power PDF	106.93	0.00	
9-01-20-145-000-238	TAX REV ADMIN Conventions					
TCTANJ	TCTANJ SPRING CONFERENCE	19-00760	2019 Spring Conf. T. Young	395.00	0.00	
TCTANJ	TCTANJ SPRING CONFERENCE	19-00785	2019 Spring Conf B.Herget	210.00	0.00	
				605.00		
	Extd Total: TAX REVENUE ADMINISTRATION			711.93		
	Department Total: TAX REVENUE ADMINISTRATION			711.93		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
9-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
WBMASON	W.B.MASON CO., INC.	19-00665	Office Supplies	36.53	0.00	
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	42.21	0.00	
				78.74		
	Extd Total: DIRECTOR OF COMMUNICATIONS			78.74		
	Department Total: DIRECTOR OF COMMUNICATIONS			78.74		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
9-01-20-155-000-209	LEGAL SERVICES Fees					
VENMIE	VENTURA, MIESOWITZ, KEOUGH &	19-00630	Maziartz Special Legal ZBA	30.00	0.00	
	Extd Total: LEGAL SERVICES			30.00		
	Department Total: LEGAL SERVICES			30.00		
	CAFR Total:			6,555.42		
Department: Planning Department						
Extd: Planning Department						
9-01-21-179-000-201	Planning Dept. General Plant					
QUIPRI	QUICKIE PRINT & COPY SHOP	19-00513	Zoning forms	67.00	0.00	
RUTGOV	RUTGERS, THE STATE UNIV. OF NJ	19-00677	BVW registration SP 2019	793.00	0.00	

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9-01-21-179-000-201	Planning Dept. General Plant		Continued			
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	136.43	0.00	
				996.43		
	Extd Total: Planning Department			996.43		
	Department Total: Planning Department			996.43		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
9-01-21-180-000-201	PLANNING BOARD General Plant					
JACSER	JACK A. SERPICO	19-00687	Bulk PB/ZB inv for Feb2019	1,062.50	0.00	
THECOA	THE NEW COASTER, LLC	19-00755	PB Inv#52661 2019 mtg notice	38.48	0.00	
				1,100.98		
	Extd Total: PLANNING BOARD			1,100.98		
	Department Total: PLANNING BOARD			1,100.98		
Department: ZONING BOARD OF ADJUSTMENT						
Extd: ZONING BOARD OF ADJUSTMENT						
9-01-21-185-000-209	ZONING BOARD Fees					
JACSER	JACK A. SERPICO	19-00687	Bulk PB/ZB inv for Feb2019	1,475.00	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			1,475.00		
	Department Total: ZONING BOARD OF ADJUSTMENT			1,475.00		
	CAFR Total:			3,572.41		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
9-01-22-195-000-299	CODE ENFORCE Misc.					
SHIINT	SHI INTERNATIONAL CORP	19-00463	Q#16625556 Power PDF	106.93	0.00	
JUNLAS	JUNGLE LASERS, LLC	19-00612	CE applications	475.00	0.00	
JUNLAS	JUNGLE LASERS, LLC	19-00805	INVOICE #94203 FEBRUARY 2019	475.00	0.00	
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	400.70	0.00	
				1,457.63		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			1,457.63		
	Department Total: CODE ENFORCEMENT AND ADMIN.			1,457.63		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
9-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	382.70	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			382.70		
	Department Total: CONSTRUCTION CODE OFFICIAL			382.70		
	CAFR Total:			1,840.33		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: EMPLOYEE GROUP INSURANCE						
Extd: EMPLOYEE GROUP INSURANCE						
9-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP NJSHBP		19-00757	HEALTH COVERAGE MARCH 2019	485,032.14	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			485,032.14		
	Department Total: EMPLOYEE GROUP INSURANCE			485,032.14		
	CAFR Total:			485,032.14		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
9-01-25-240-000-201	POLICE General Plant					
MONSHE MON.COUNTY SHERIFF'S OFFICE		19-00479	96th BCPO Officer I. Joshua	750.00	0.00	
MONSHE MON.COUNTY SHERIFF'S OFFICE		19-00502	47th SLEO 11 1/28 - 5/21	2,500.00	0.00	
INSPSY INSTITUTE FOR FORENSIC		19-00556	#12499 Psychological Eval (8)	3,400.00	0.00	
MERHEA MERIDIAN OCCUPATIONAL HEALTH		19-00564	Physical Examination (7) Class	2,030.00	0.00	
WATSPR WATCHUNG SPRING WATER CO.,INC.		19-00728	(6) Bottles & Delivery Fee	57.93	0.00	
				8,737.93		
9-01-25-240-000-202	POLICE Office Supplies					
WBMASON W.B.MASON CO., INC.		19-00565	#S087943283 Office Supplies	1,240.88	0.00	
9-01-25-240-000-203	POLICE Motor Vehicle					
EASAUT EASTERN AUTOPARTS WAREHOUSE		19-00333	Blanket Car Repairs	1,907.49	0.00	B
NATPAR NATIONAL PARTS SUPPLY, INC.		19-00505	#14-67203 Repairs Car 31	150.93	0.00	
WIRCOM WIRELESS COMMUNICATIONS &		19-00643	#M59342 Heavy duty mount for	170.00	0.00	
EASAUT EASTERN AUTOPARTS WAREHOUSE		19-00686	Blanket Car Repairs	377.23	0.00	B
MELCOR AP CARWASH AND OIL CHANGE		19-00780	JANUARY 2019	120.75	0.00	
MELCOR AP CARWASH AND OIL CHANGE		19-00781	FEBRUARY 2019	224.25	0.00	
				2,950.65		
9-01-25-240-000-207	POLICE Clothing Allowance					
LANASO LANIGAN ASSOCIATES. INC.		19-00658	Police Uniform	1,500.00	0.00	
9-01-25-240-000-218	POLICE Contract.Serv.					
SERWOR SERVICE WORKS, INC.		19-00516	#55820 Maintenance Contract	847.08	0.00	
XERCOR XEROX CORPORATION		19-00641	#095971561 Meter Usage 12/21 -	161.80	0.00	
WIRCOM WIRELESS COMMUNICATIONS &		19-00644	#M58571 Mobile Data Service	1,220.00	0.00	
ATTLLC AT&T MOBILITY LLC		19-00740	#287284651437 12/12 - 1/11/19	1,029.12	0.00	
ATTLLC AT&T MOBILITY LLC		19-00741	#287284651437 1/12 - 2/11/19	1,053.43	0.00	
VERZON VERIZON BUSINESS		19-00762	Acc#150-717-354-0001-65	1,776.60	0.00	
VERIZON VERIZON WIRELESS		19-00806	#485430396-00001 1/26 - 2/25	1,508.35	0.00	
				7,596.38		
9-01-25-240-000-222	POLICE Training					
MONCON MONMOUTH COUNTY POLICE ACADEMY		19-00074	Method of Instruction 1/16	150.00	0.00	
MONCON MONMOUTH COUNTY POLICE ACADEMY		19-00348	Field Training Officer 02/11-	25.00	0.00	

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9-01-25-240-000-222	POLICE Training		Continued			
NJIAAI NJ CHAPTER- IAAI		19-00503	2019 AGM Conference 3/6 - 3/8	525.00	0.00	
				700.00		
	Extd Total: POLICE DEPARTMENT			22,725.84		
	Department Total: POLICE DEPARTMENT			22,725.84		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
9-01-25-265-000-201	FIRE DEPT. General Plant					
VERITIV VERITIV OPERATING COMPANY		19-00130	Blanket PO not to exceed	1,022.82	0.00	B
WESPES WESTERN PEST SERVICES		19-00550	Inv 4952290B Pest control svc	99.00	0.00	
MALCO005 MALCOLM CAMPBELL JR		19-00616	EMT NATIONAL REGISTRY TEST	80.00	0.00	
AIRPUR AIR PURIFIERS, INC.		19-00633	18382	430.00	0.00	
ATLLC AT&T MOBILITY LLC		19-00699	#287284936037 1/12 - 2/11/19	44.66	0.00	
ATLLC AT&T MOBILITY LLC		19-00740	#287284651437 12/12 - 1/11/19	722.99	0.00	
ATLLC AT&T MOBILITY LLC		19-00741	#287284651437 1/12 - 2/11/19	749.59	0.00	
				3,149.06		
9-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FIRPRI FIRST PRIORITY EMERGENCY		19-00219	Emer Svc Inv #19418, 19417	220.00	0.00	
ALLDIE ALLIED DIESEL SERVICE, INC.		19-00307	Brake Valves-Engines	69.80	0.00	
EASAUT EASTERN AUTOPARTS WAREHOUSE		19-00310	Blanket PO not to exceed	283.70	0.00	B
SEAFOR SEA BREEZE FORD INC.		19-00421	Misc auto parts/repairs	246.38	0.00	B
NJEVEH NJ EMERGENCY VEHICLES		19-00693	Kussmaul Shoreline for 8356	340.00	0.00	
				1,159.88		
9-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
CONFIR CONTINENTAL FIRE & SAFETY, INC.		19-00141	Quote: 19-235	1,444.30	0.00	
EMEREP EMERGENCY REPORTING		19-00731	Quote #: 00018604	540.00	0.00	
				1,984.30		
9-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
REVGUA REVENUE GUARD MEDICAL CLAIMS		19-00568	January 2019 Fees	5,784.39	0.00	
9-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP V.E. RALPH & SON, INC.		19-00566	Quote # 79444 EMS Supplies	750.44	0.00	
9-01-25-265-000-253	FIRE DEPT. Unif.FireSafety					
MONFIR MON.CTY.FIRE PREV.&PROT.ASSOC.		19-00418	MC Fire Prot & Prev Members	90.00	0.00	
	Extd Total: FIRE DEPARTMENT			12,918.07		
Extd: FIRE HYDRANT						
9-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER N.J. AMERICAN WATER CO.		19-00640	#1018-210022681275 1/5 - 2/4	23,678.14	0.00	
	Extd Total: FIRE HYDRANT			23,678.14		
	Department Total: FIRE DEPARTMENT			36,596.21		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
9-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.	19-00759	FEBRUARY 2019 FEES	4,550.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			4,550.00		
	Department Total: MUNICIPAL PROSECUTOR			4,550.00		
	CAFR Total:			63,872.05		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
9-01-26-290-000-201	STREETS & ROAD General Plant					
AIRSYS	AIR SYSTEMS MAINTENANCE, INC.	19-00424	Provide Labor and Material	5,204.00	0.00	
PUBWOR	PUBLIC WORKS ASSOCIATION OF NJ	19-00430	2019 PWANJ Membership	135.00	0.00	
FERENT	FERGUSON ENTERPRISES INC.	19-00476	CP Cover Ring Sensor AS	689.12	0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	19-00646	#133854 Hot Mixed Asphalt 2/5	170.85	0.00	
				6,198.97		
9-01-26-290-000-202	STREETS & ROAD Office Supplies					
WBMASON	W.B.MASON CO., INC.	19-00618	DYMO LableManager #DYM1790415	25.29	0.00	
WBMASON	W.B.MASON CO., INC.	19-00622	Various Office Supplies	57.18	0.00	
				82.47		
9-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHAR	THE HARDWARE STORE	19-00126	Various Tools, Parts, etc	123.39	0.00	B
HERCRY	HERITAGE-CRYSTAL CLEAN,LLC	19-00247	#15501968 Machine Service, etc	221.86	0.00	
MODGRO	MODERN GROUP, LTD.	19-00270	Ignition Switch, Cable, etc	469.46	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-00508	Various Supplies, Parts, etc	422.44	0.00	B
SEAFOR	SEA BREEZE FORD INC.	19-00509	Tank Assembly - Radiator DPW	38.07	0.00	
EDWTIR	EDWARDS TIRE CO., INC.	19-00532	Various Tires, Service, etc	366.14	0.00	B
				1,641.36		
9-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
ATLLC	AT&T MOBILITY LLC	19-00699	#287284936037 1/12 - 2/11/19	225.46	0.00	
BURCONT	BURKE CONTRACTING, LLC	19-00753	INVOICE #11211 EMERGENCY SEWER	107,485.00	0.00	
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	445.86	0.00	
				108,156.32		
	Extd Total: STREETS & ROADS MAINTENANCE			116,079.12		
	Department Total: STREETS & ROADS MAINTENANCE			116,079.12		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
9-01-26-305-000-209	SOLID WASTE Fees					
DELDEM	DELISA DEMOLITION, INC.	19-00088	Construction Debris Removal	3,241.57	0.00	B
RUBREC	RUBBERCYCLE LLC	19-00093	Recycling of Various Tires	52.00	0.00	B
DELDEM	DELISA DEMOLITION, INC.	19-00617	Invoice #154852 Tipping Fees	26,031.66	0.00	
ATLCOAS	ATLANTIC COAST FIBERS, LLC	19-00656	#108233 Single Stream Inbound	7,256.45	0.00	
				36,581.68		

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9-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM DELISA DEMOLITION, INC.	19-00649 #155960 Monthly Service - Mar			36,416.67	0.00	
	Extd Total: SOLID WASTE COLLECTION			72,998.35		
	Department Total: SOLID WASTE COLLECTION			72,998.35		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
9-01-26-310-000-201	BUILDING & GND General Plant					
THEHAR THE HARDWARE STORE	19-00125 Various Tools, Parts, etc			128.94	0.00	B
NEWIRON NEWARK IRONBOUND ELECTRICAL	19-00273 Q#963228 850/Mogul Base Lamps			363.26	0.00	
JAEUM JAEGER LUMBER & SUPPLY CO. INC	19-00356 Q#155935 Runner, Tees & Angle			158.63	0.00	
JAEUM JAEGER LUMBER & SUPPLY CO. INC	19-00417 Doug Fir, Sheet Rock, etc			54.47	0.00	
NEWIRON NEWARK IRONBOUND ELECTRICAL	19-00459 Q#954236 LED 45w 2x2 Panel			261.12	0.00	
				966.42		
9-01-26-310-000-218	BUILDING & GND Contract.Serv.					
TERPES THE TERMINIX INTERNATIONAL CO	19-00648 #382820018 Pest Control 1/21			225.00	0.00	
BELPLU BELMAR PLUMBING & HEATING INC	19-00680 #1022 Labor & Service Charge			275.00	0.00	
TERPES THE TERMINIX INTERNATIONAL CO	19-00707 #383433822 Pest Control 2/18			115.00	0.00	
TERPES THE TERMINIX INTERNATIONAL CO	19-00799 #383435436 Pest Control 2/18			220.00	0.00	
				835.00		
	Extd Total: BUILDINGS & GROUNDS			1,801.42		
	Department Total: BUILDINGS & GROUNDS			1,801.42		
	CAFR Total:			190,878.89		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
9-01-27-345-000-201	SOCIAL SERVICES General Plant					
NJTRNST NJ TRANSIT CORP.%FINANCE DEPT.	19-00544 Bus Fares			312.50	0.00	
VERIZON VERIZON WIRELESS	19-00806 #485430396-00001 1/26 - 2/25			126.53	0.00	
				439.03		
9-01-27-345-000-203	SOCIAL SERVICES Motor Vehicle					
EDWTIR EDWARDS TIRE CO., INC.	19-00543 QUOTE #414318 Tire Ford 500			95.61	0.00	
9-01-27-345-000-299	SOCIAL SERVICES Misc.					
WBMASON W.B.MASON CO., INC.	19-00420 Ink Cartridges			265.50	0.00	
	Extd Total: SOCIAL SERVICES:			800.14		
	Department Total: SOCIAL SERVICES:			800.14		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
9-01-27-350-000-201	SENIOR CENTER General Plant					
OPTIMUM OPTIMUM	19-00657 CableService#07866-196932-01-7			8.33	0.00	
VERIZON VERIZON WIRELESS	19-00806 #485430396-00001 1/26 - 2/25			84.22	0.00	
				92.55		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-27-350-000-299	SENIOR CENTER Misc.					
FRASCA	FRANCIS H. SCALESSA	19-00241	Quote for Yoga 1 qtr	160.00	0.00	B
WBMASON	W.B.MASON CO., INC.	19-00415	WB Mason Office Supplies	499.16	0.00	
STAPLE	STAPLES BUSINESS ADVANTAGE	19-00475	Staple Arts & Crafts	87.55	0.00	
				<u>746.71</u>		
	Extd Total: SENIOR CENTER			839.26		
	Department Total: SENIOR CENTER			839.26		
	CAFR Total:			1,639.40		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
9-01-28-370-000-299	RECREATION Misc.					
ATLLC	AT&T MOBILITY LLC	19-00698	#287286595693 1/12 - 2/11/19	54.67	0.00	
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	38.01	0.00	
				<u>92.68</u>		
	Extd Total: RECREATION SERVICES & PROGRAM			92.68		
	Department Total: RECREATION SERVICES & PROGRAM			92.68		
	CAFR Total:			92.68		
Department: PUBLIC LIBRARY:						
Extd: PUBLIC LIBRARY:						
9-01-29-390-000-299	PUBLIC LIBRARY Misc.					
ASBFRE	ASBURY PARK FREE PUBLIC LIBRAR	19-00758	FIRST QUARTER 2019 PAYMENT	30,000.00	0.00	
	Extd Total: PUBLIC LIBRARY:			30,000.00		
	Department Total: PUBLIC LIBRARY:			30,000.00		
	CAFR Total:			30,000.00		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
9-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	19-00640	#1018-210022681275 1/5 - 2/4	398.94	0.00	
NJNATU	N.J. NATURAL GAS CO.	19-00697	#07-3132-1100-1Y 1/15 - 2/12	11,957.38	0.00	
JCPL	JCPL	19-00778	#100 098 956 236 1/25 - 2/22	6,562.06	0.00	
JCPL	JCPL	19-00794	#100 016 739 425 1/26 - 2/26	3.15	0.00	
				<u>18,921.53</u>		
	Extd Total: LIGHT, HEAT & POWER			18,921.53		
Extd: STREET&TRAFFIC LIGHTING						
9-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	19-00639	#100 011 673 256 1/19 - 2/18	16,969.66	0.00	
JCPL	JCPL	19-00676	100 101 775 961 1/24 - 2/21	77.14	0.00	
JCPL	JCPL	19-00695	#100 082 843 473 1/23 - 2/20	177.48	0.00	
JCPL	JCPL	19-00778	#100 098 956 236 1/25 - 2/22	863.04	0.00	

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9-01-31-435-436-299 JCPL JCPL	STREET&TRAFFIC LIGHTING Misc.	19-00794	Continued #100 016 739 425 1/26 - 2/26	1,974.81 20,062.13	0.00	
	Extd Total: STREET&TRAFFIC LIGHTING			20,062.13		
	Department Total: LIGHTING			38,983.66		
Department: TELEPHONE						
Extd: TELEPHONE						
9-01-31-440-000-299	TELEPHONE Misc.					
MONINT MONMOUTH INTERNET CORPORATION	19-00784 INVOICE#291416-M MARCH 2019			4,238.51	0.00	
VERTRE VERIZON	19-00793 ANNUAL BILLING FOR POLE			100.00 4,338.51	0.00	
	Extd Total: TELEPHONE			4,338.51		
	Department Total: TELEPHONE			4,338.51		
Department: GASOLINE						
Extd: GASOLINE						
9-01-31-460-000-299	GASOLINE Misc.					
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	19-00135 Unleaded and Diesel Fuel			7,742.43	0.00	B
	Extd Total: GASOLINE			7,742.43		
	Department Total: GASOLINE			7,742.43		
	CAFR Total:			51,064.60		
Department: INTERLOCALS - COUNTY 911/DISPATCH SERV.						
Extd: INTERLOCALS - COUNTY 911/DISPATCH SERV.						
9-01-42-250-000-299	INTERLOCALS-CTY 911/DISPTACH SERVICES					
MONCUR MONMOUTH COUNTY TREASURER	19-00511 Mon. County Sherriff 911			650,852.00	0.00	
	Extd Total: INTERLOCALS - COUNTY 911/DISPATCH SERV.			650,852.00		
	Department Total: INTERLOCALS - COUNTY 911/DISPATCH SERV.			650,852.00		
	CAFR Total:			650,852.00		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
9-01-43-490-000-201	MUNIC COURT General Plant					
TRABER TRACY BERMES	19-00681 Training 2/1/19,2/8,2/15			198.36	0.00	
TRABER TRACY BERMES	19-00724 Training 1/17/19,24,31,7,14,21			211.58	0.00	
KEPSPR KEPWELL SPRING WATER	19-00786 cooler rental 2/28/19			14.00 423.94	0.00	
9-01-43-490-000-202	MUNIC COURT Office Supplies					
WBMASON W.B.MASON CO., INC.	19-00662 paper receipt rolls			31.09	0.00	
9-01-43-490-000-219	MUNIC COURT Judges Fees					
MONJUD MONMOUTH MUNIC.JUDGES ASSOC	19-00635 annual dues 2019			160.00	0.00	

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9-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	19-00533	INTERPRETING SERVICES JAN 2019	270.00	0.00	
BEACRA	BEATRIZ C. CRANEY	19-00546	INTERPRETER SERVICES FEB 19	270.00	0.00	
BEACRA	BEATRIZ C. CRANEY	19-00634	interpreter 2/15/19	107.00	0.00	
				647.00		
	Extd Total: MUNICIPAL COURT			1,262.03		
	Department Total: MUNICIPAL COURT			1,262.03		
Department: PUBLIC DEFENDER						
Extd: PUBLIC DEFENDER						
9-01-43-495-000-021	Fees					
RONTRO	RONALD J. TROPOLI	19-00674	FEBRUARY 2019 SERVICES	2,500.00	0.00	
	Extd Total: PUBLIC DEFENDER			2,500.00		
	Department Total: PUBLIC DEFENDER			2,500.00		
	CAFR Total:			3,762.03		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
9-01-55-001-000-001	School Taxes Payable					
ASBBOA	ASBURY PARK BOARD OF EDUCATION	19-00809	School Tax March 2019	616,620.00	0.00	
	Extd Total: TAXES PAYABLE:			616,620.00		
	Department Total: TAXES PAYABLE:			616,620.00		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			616,620.00		
	Fund Total: CURRENT			2,105,781.95		
Fund: BEACH						
Department: BEACH UTILITY O/E: OTHER EXPENSES:						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
9-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
OPTIMUM	OPTIMUM	19-00645	Account No. 07866-197754-01-4	157.51	0.00	
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	126.33	0.00	
				283.84		
9-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL	JCPL	19-00639	#100 011 673 256 1/19 - 2/18	218.38	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			502.22		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			502.22		
	CAFR Total:			502.22		
	Fund Total: BEACH			502.22		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: PARKING UTILITY: BUDGET:						
Department: PARKING UTILITY O/E: OTHER EXPENSES:						
Extd: PARKING UTILITY O/E: OTHER EXPENSES:						
9-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
IPSGRO	IPS GROUP, INC.	19-00536	#39633 Monthly DMS Jan 2019	6,642.00	0.00	
IPSGRO	IPS GROUP, INC.	19-00553	40009 Portal Setup/Jan Permits	5,274.00	0.00	
PASPOR	PASSPORTPORTPARKING, INC.	19-00557	#INV-95251 Jan 2019 Trans Fees	9,415.80	0.00	
OPTIMUM	OPTIMUM	19-00673	#07866-196915-01-3 Feb 2019	127.54	0.00	
				<u>21,459.34</u>		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			21,459.34		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			21,459.34		
	CAFR Total:			21,459.34		
	Fund Total: PARKING UTILITY: BUDGET:			21,459.34		
Fund: SEWER UTILITY: BUDGET:						
Department: SEWER UTILITY O/E: OTHER EXPENSES:						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
9-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
JEMIND	JEM INDUSTRIAL SERVICES, INC.	19-00545	Nirtile Gloves, Lubricant, etc	617.04	0.00	
GRAING	GRAINGER, INC.	19-00580	Kidde Carbon Monoxide Alarm	315.30	0.00	
MCMCAR	MCMASTER-CARR SUPPLY CO.	19-00735	SS Screws, Nuts, Bolts, etc	860.94	0.00	
FERENT	FERGUSON ENTERPRISES INC.	19-00801	#SC399661 Service Charge	21.54	0.00	
VERIZON	VERIZON WIRELESS	19-00806	#485430396-00001 1/26 - 2/25	169.44	0.00	
				<u>1,984.26</u>		
9-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	19-00697	#07-3132-1100-1Y 1/15 - 2/12	6,236.25	0.00	
JCPL	JCPL	19-00794	#100 016 739 425 1/26 - 2/26	22,016.46	0.00	
				<u>28,252.71</u>		
9-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
WATSPR	WATCHUNG SPRING WATER CO., INC.	19-00647	#9263108 Cook & Cold Cooler	16.15	0.00	
OPTIMUM	OPTIMUM	19-00667	Account No. 07866-152521-04-4	100.55	0.00	
SECWOR	SECURITY WORLD INC.	19-00669	#55451 Radio Monitoring	360.00	0.00	
BURCONT	BURKE CONTRACTING, LLC	19-00753	INVOICE #11211 EMERGENCY SEWER	36,350.00	0.00	
				<u>36,826.70</u>		
9-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
ACCHAS	ACCURATE WASTE REMOVAL	19-00582	Hauling-MTO Sludge Removal	9,562.50	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			76,626.17		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			76,626.17		
	CAFR Total:			76,626.17		
	Fund Total: SEWER UTILITY: BUDGET:			76,626.17		
	Year Total:			2,204,369.68		

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Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Ord. 2018-4 Var. Capital Improvements					
C-04-55-998-172-005	DPW Garbage Truck					
HUNJER	HUNTER JERSEY PETERBILT	18-01044	Quote Garbage Truck	246,023.00	0.00	
	Extd Total: Ord. 2018-4 Var. Capital Improvements			246,023.00		
Extd:	Odr. 2018-57 Acq. of Real Property FH					
C-04-55-998-176-001	Section 20 Costs					
FREPAR	FRENCH & PARRELLO, PA	19-00287	Review and Assessment Property	4,800.00	0.00	
	Extd Total: Odr. 2018-57 Acq. of Real Property FH			4,800.00		
	Department Total:			250,823.00		
	CAFR Total:			250,823.00		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			250,823.00		
	Year Total:			250,823.00		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-016-211	Clean Communities 2016					
NJCLEAN	NJ CLEAN COMMUNITIES COUNCIL	19-00269	Clean Communities Registration	50.00	0.00	
	Extd Total:			50.00		
	Department Total:			50.00		
G-02-43-903-018-200	Urban Areas Security Initiative					
SKYEQUI	SKYLINE EQUIPMENT, LLC	18-04089	#2184 POLICE TRAILER	10,100.00	0.00	
	Extd Total:			10,100.00		
	Department Total:			10,100.00		
	CAFR Total:			10,150.00		
	Fund Total: GRANT FUND BUDGET:			10,150.00		
	Year Total:			10,150.00		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	19-00790	2019 February Dog Report	67.80	0.00	
	Extd Total:			67.80		
	Department Total:			67.80		
	CAFR Total:			67.80		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			67.80		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2018 CDBG Allotment					
T-17-75-850-850-003	Basketball Courts, Road Repair, Sidewalk					
SUFFREDI	SUFFOLK REDI-MIX	18-03967	concret for sidewalks & aprons	742.00	0.00	B

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T-17-75-850-850-004 Community Events						
SHORIT	SAKER SHOPRITE, INC.	19-00389	Black History Celebration	296.80	0.00	B
CRAPRI	CRAFTMASTER PRINTING, INC.	19-00433	QUOTE #10739 TICKETS FOR BLACK	94.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	19-00444	QUOTE #10748 Program Agenda	85.33	0.00	
STAPLE	STAPLES BUSINESS ADVANTAGE	19-00447	batteries	71.38	0.00	
PERTRO	PERRY'S TROPHY COMPANY, INC.	19-00732	plaques for black history	300.00	0.00	
				<u>847.51</u>		
T-17-75-850-850-008 Homelessness Prevention/Relocation						
JCP	JCP&L	19-00766	100 131 508 705	400.00	0.00	
NJNG	N.J. NATURAL GAS CO.	19-00767	22-0012-6127-09	350.00	0.00	
				<u>750.00</u>		
	Extd Total: 2018 CDBG Allotment			2,339.51		
	Department Total:			2,339.51		
	CAFR Total:			2,339.51		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			2,339.51		
Fund: TRUST OTHER						
T-20-56-850-878-801 Reserve for Recreation						
KMART	K MART	19-00390	black history items	198.84	0.00	B
ORITRA	ORIENTAL TRADING CO., INC.	19-00441	black history month items	300.70	0.00	
SHORIT	SAKER SHOPRITE, INC.	19-00574	bh items	193.17	0.00	B
LEEFLO	LEESHA FLOYD	19-00671	REIMBURSEMENT DOLLAR TREE	28.00	0.00	
LEEFLO	LEESHA FLOYD	19-00672	REIMBURSEMENT AC MOORE SUPPLIES	77.94	0.00	
PERTRO	PERRY'S TROPHY COMPANY, INC.	19-00732	plaques for black history	202.00	0.00	
				<u>1,000.65</u>		
	Extd Total:			1,000.65		
T-20-56-850-909-801 Reserve for Tax Sale Premiums						
LBHBAD	LB-HONEY BADGER, LLC	19-00587	PREMIUM TSC-18-00178	6,200.00	0.00	
JAYLOW	JAY LOWELL JUCKETT	19-00588	PREMIUM TSC-14-00356	100.00	0.00	
USBTVIII	US BANK CUST FOR TOWER DB VIII	19-00592	Premium 103/12 18-00001	4,500.00	0.00	
FWDLS	FWDLS & ASSOCIATES, LP	19-00594	Premium 502/11 16-00022	16,500.00	0.00	
DSHCENT	DSHC ENTERPRISES, LLC	19-00595	premium	1,100.00	0.00	
USBACT	US BANK CUST ACT LIEN HOLDING	19-00596	premium tsc-18-0003	18,900.00	0.00	
FNANJ	FNA NJ, LLC	19-00597	premium tsc-18-00122	9,500.00	0.00	
ACTFII	ATCF II NJ,LLC TAX SERV.CUST.	19-00599	premiu for atcf	7,100.00	0.00	
ACTFII	ATCF II NJ,LLC TAX SERV.CUST.	19-00623	PREMIUM FOR ATCF 11	15,100.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	19-00625	Premium 16-00158, 17-00196	1,900.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	19-00626	Prem18-00162 17-00287 18-00217	24,800.00	0.00	
USBACT	US BANK CUST ACT LIEN HOLDING	19-00629	Premium 3403/6 18-00174	4,200.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTRUSTBANK	19-00664	PREMIUM FOR PC7	700.00	0.00	
				<u>110,600.00</u>		
	Extd Total:			110,600.00		
	Department Total:			111,600.65		
	CAFR Total:			111,600.65		
	Fund Total: TRUST OTHER			111,600.65		

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Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-412-000-299	527 BANGS AVENUE(LINUS HOLDINGS CORP)					
JACSER JACK A. SERPICO	19-00687 Bulk PB/ZB inv for Feb2019			225.00	0.00	
	Extd Total:			225.00		
	Department Total:			225.00		
T-21-00-442-000-299	1400 MATTISON AVENUE(CLEARVIEW EQUITIES)					
JACSER JACK A. SERPICO	19-00687 Bulk PB/ZB inv for Feb2019			37.50	0.00	
	Extd Total:			37.50		
	Department Total:			37.50		
T-21-00-451-000-299	1401 OCEAN AVENUE(1401 OCEAN, LLC)					
JACSER JACK A. SERPICO	19-00687 Bulk PB/ZB inv for Feb2019			75.00	0.00	
	Extd Total:			75.00		
	Department Total:			75.00		
T-21-00-452-000-299	1000 GRAND AVE(VALLARIO PROPERTIES, LLC)					
JACSER JACK A. SERPICO	19-00687 Bulk PB/ZB inv for Feb2019			300.00	0.00	
	Extd Total:			300.00		
	Department Total:			300.00		
T-21-00-458-000-299	510 5TH AVENUE(510 5TH AVENUE, LLC)					
JACSER JACK A. SERPICO	19-00687 Bulk PB/ZB inv for Feb2019			262.50	0.00	
	Extd Total:			262.50		
	Department Total:			262.50		
T-21-00-459-000-299	725 MATTISON AVENUE(725 MATTISON, LLC)					
JACSER JACK A. SERPICO	19-00687 Bulk PB/ZB inv for Feb2019			750.00	0.00	
	Extd Total:			750.00		
	Department Total:			750.00		
T-21-00-462-000-299	522 PROSPECT(PH2)(INTERFAITH NEIGHBORS)					
JACSER JACK A. SERPICO	19-00687 Bulk PB/ZB inv for Feb2019			225.00	0.00	
	Extd Total:			225.00		
	Department Total:			225.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			1,875.00		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			1,875.00		

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Fund: HOWELL/ASBURY PARK RCA BUDGET:						
T-38-56-850-850-802 MONCLE MONMOUTH COUNTY CLERK	HOWELL/ASBURY PARK RCA - Miscellaneous Invoice 2318586	19-00768		8.00	0.00	
Extd Total:				8.00		
Department Total:				8.00		
CAFR Total:				8.00		
Fund Total: HOWELL/ASBURY PARK RCA BUDGET:				8.00		
Fund: MADISON-ASBURY RETAIL, LLC FUND BUDGET:						
CAFR: MADISON-ASBURY RETAIL, LLC FUND BUDGET:						
T-39-00-850-000-299 MCMSO MCMANIMON, SCOTLAND & BAUMANN, LLC	MADISON-ASBURY RETAIL - Miscellaneous #160149: MADISON BOARDWALK	19-00783		357.50	0.00	
Extd Total:				357.50		
Department Total:				357.50		
CAFR Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:				357.50		
Fund Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:				357.50		
Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-808 TMASSO T & M ASSOCIATES	BOSTON WAY VILLAGE (THE ALPERT GROUP, LLC) INV# LAF357761 BOSTON WAY	19-00746		5,172.00	0.00	
T-48-56-850-000-810 ANSZAR ANSELL, GRIMM & AARON, P.C.	308 MAIN STREET (VAYAS CONSTRUCTION, LLC) Invoice 428599 308 Main St.	19-00692		672.00	0.00	
T-48-56-850-000-816 JACSER JACK A. SERPICO	545 LAKE AVE (545 LAKE URBAN RENEWAL, LLC) Bulk PB/ZB inv for Feb 2019	19-00687		150.00	0.00	
Extd Total:				5,994.00		
Department Total:				5,994.00		
CAFR Total:				5,994.00		
Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW				5,994.00		
Year Total:				122,242.46		
Total Charged Lines: 434 Total List Amount: 2,615,158.90 Total Void Amount: 0.00						

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	9,263.97	0.00	9,263.97	0.00	0.00	9,263.97
PARKING UTILITY:	8-06	970.46	0.00	970.46	0.00	0.00	970.46
SEWER UTILITY: BU	8-07	17,339.33	0.00	17,339.33	0.00	0.00	17,339.33
Year Total:		27,573.76	0.00	27,573.76	0.00	0.00	27,573.76
CURRENT	9-01	2,105,781.95	0.00	2,105,781.95	0.00	0.00	2,105,781.95
BEACH	9-05	502.22	0.00	502.22	0.00	0.00	502.22
PARKING UTILITY:	9-06	21,459.34	0.00	21,459.34	0.00	0.00	21,459.34
SEWER UTILITY: BU	9-07	76,626.17	0.00	76,626.17	0.00	0.00	76,626.17
Year Total:		2,204,369.68	0.00	2,204,369.68	0.00	0.00	2,204,369.68
GENERAL CAPITAL F	C-04	250,823.00	0.00	250,823.00	0.00	0.00	250,823.00
GRANT FUND BUDGET	G-02	10,150.00	0.00	10,150.00	0.00	0.00	10,150.00
ANIMAL CONTROL FU	T-12	67.80	0.00	67.80	0.00	0.00	67.80
COMMUNITY DEVELOP	T-17	2,339.51	0.00	2,339.51	0.00	0.00	2,339.51
TRUST OTHER	T-20	111,600.65	0.00	111,600.65	0.00	0.00	111,600.65
PLANNING & ZONING	T-21	1,875.00	0.00	1,875.00	0.00	0.00	1,875.00
HOWELL/ASBURY PAR	T-38	8.00	0.00	8.00	0.00	0.00	8.00
MADISON-ASBURY RE	T-39	357.50	0.00	357.50	0.00	0.00	357.50
CITY OF ASBURY PA	T-48	5,994.00	0.00	5,994.00	0.00	0.00	5,994.00
Year Total:		122,242.46	0.00	122,242.46	0.00	0.00	122,242.46
Total Of All Funds:		2,615,158.90	0.00	2,615,158.90	0.00	0.00	2,615,158.90

Attachment: Bill List 3-13-19 (2019-115 : Payment of Bills)

March 13, 2019 Council Meeting:

Balance Brought Forward from Total List Amount	\$ 2,615,158.90
Ice by Kevin O'Malley	300.00
Enjoy Your Party	3,139.35
NJ DMV	60.00
	<u>\$ 2,618,658.25</u>

March 13, 2019 Council Meeting:

Balance Brought Forward from Total List Amount	\$ 2,615,158.90
Western Pest Services	94.50
Ice by Kevin O'Malley	300.00
Enjoy Your Party	3,139.35
NJ DMV	60.00
	<u>\$ 2,618,752.75</u>



RESOLUTION NO. 2019-116

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

APPOINTING REDEVELOPMENT COUNSEL MARAZITI FALCON AND AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR PROFESSIONAL SERVICES ASSOCIATED THEREWITH

WHEREAS, the City of Asbury Park (the “City”) desires to appoint Redevelopment Counsel for 2019; and

WHEREAS, said attorney/law firm shall handle legal issues for the City which relate to redevelopment matters, as well as such other legal matters as may be referred to it from time to time by the City Manager and/or the Mayor and Council (collectively referenced as the “services”); and

WHEREAS, the City of Asbury Park solicited Request for Proposals (“RFP”) on February 13, 2019 and received six submission; and

WHEREAS, the Mayor and Council have determined to appoint the law firm of Maraziti Falcon to serve as the City’s “Redevelopment Counsel” for 2019 per their RFP submission; and

WHEREAS, the City’s Chief Financial Officer has determined and certified in writing that the value of the contract associated with the Attorney’s services shall exceed \$17,500.00, and therefore that the contract is subject to the provisions of the State’s Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4, et seq. (the Pay-to-Play Law); and

WHEREAS, the City determined to award a contract for these services through a “fair and open” process, pursuant to and in accordance with the Pay-to-Play Law, which process is consistent with the requirements prescribed in the Memorandum of Understanding executed between the City and the State Division of Local Government Services (“DLGS”) concerning the transitional aid that is received by the City on an annual basis; and

WHEREAS, the anticipated term of this contract is for a twelve (12) month period, commencing on January 1, 2019, and expiring on December 31, 2019, or until a successor has been duly appointed and qualified; and

WHEREAS, said contract may only be renewed upon further action of the City Council; and

WHEREAS, the services to be provided are considered to be “professional services” under the Local Public Contracts Law, N.J.S.A. 40A:11-1, *et seq.*

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, as follows:

1. The City Manager or Director of Planning and Redevelopment are authorized to determine assignments as required.
2. The Mayor is hereby authorized to execute, and the City Clerk attest, an Agreement to be drafted by the City Attorney for professional services for 2019.
3. Said contract is awarded as a “professional service” contract in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services will be performed by a person authorized by law to practice a recognized profession.
4. Said contract has been awarded through the “fair and open” process, pursuant to the Pay-to-Play Law.
5. Notice of the adoption of this Resolution shall be published in a newspaper of general circulation within the City.
6. A certified copy of this Resolution shall be provided to each of the following:
 - a. Michael N. Capabianco, City Manager
 - b. JoAnn, CMFO, Chief Financial Officer
 - c. Director of the N.J. Division of Local Government Services
 - d. Edward Sasdelli, Fiscal Monitor
 - e. Frederick C. Raffetto, Esq., Municipal Attorney

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-116 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 14th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-117

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

APPOINTING REDEVELOPMENT COUNSEL ARCHER GREINER AND AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR PROFESSIONAL SERVICES ASSOCIATED THEREWITH

WHEREAS, the City of Asbury Park (the “City”) desires to appoint Redevelopment Counsel for 2019; and

WHEREAS, said attorney/law firm shall handle legal issues for the City which relate to redevelopment matters, as well as such other legal matters as may be referred to it from time to time by the City Manager and/or the Mayor and Council (collectively referenced as the “services”); and

WHEREAS, the City of Asbury Park solicited Request for Proposals (“RFP”) on February 13, 2019 and received six submission; and

WHEREAS, the Mayor and Council have determined to appoint the law firm of Archer Greiner to serve as the City’s “Redevelopment Counsel” for 2019 per their RFP submission; and

WHEREAS, the City’s Chief Financial Officer has determined and certified in writing that the value of the contract associated with the Attorney’s services shall exceed \$17,500.00, and therefore that the contract is subject to the provisions of the State’s Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4, et seq. (the Pay-to-Play Law); and

WHEREAS, the City determined to award a contract for these services through a “fair and open” process, pursuant to and in accordance with the Pay-to-Play Law, which process is consistent with the requirements prescribed in the Memorandum of Understanding executed between the City and the State Division of Local Government Services (“DLGS”) concerning the transitional aid that is received by the City on an annual basis; and

WHEREAS, the anticipated term of this contract is for a twelve (12) month period, commencing on January 1, 2019, and expiring on December 31, 2019, or until a successor has been duly appointed and qualified; and

WHEREAS, said contract may only be renewed upon further action of the City Council; and

WHEREAS, the services to be provided are considered to be “professional services” under the Local Public Contracts Law, N.J.S.A. 40A:11-1, *et seq.*

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, as follows:

1. The City Manager or Director of Planning and Redevelopment are authorized to determine assignments as required.
2. The Mayor is hereby authorized to execute, and the City Clerk attest, an Agreement to be drafted by the City Attorney for professional services for 2019.
3. Said contract is awarded as a “professional service” contract in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services will be performed by a person authorized by law to practice a recognized profession.
4. Said contract has been awarded through the “fair and open” process, pursuant to the Pay-to-Play Law.
5. Notice of the adoption of this Resolution shall be published in a newspaper of general circulation within the City.
6. A certified copy of this Resolution shall be provided to each of the following:
 - a. Michael N. Capabianco, City Manager
 - b. JoAnn, CMFO, Chief Financial Officer
 - c. Director of the N.J. Division of Local Government Services
 - d. Edward Sasdelli, Fiscal Monitor
 - e. Frederick C. Raffetto, Esq., Municipal Attorney

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-117 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 14th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-118

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

RESOLUTION APPROVING CHANGE ORDER #2 FOR BRIDGE AND HECK STREET IMPROVEMENTS

WHEREAS, the City Council of Asbury Park awarded a contract to Lucas Brothers, Inc. on July 11, 2018 for Bridge and Heck St. Improvements; and

WHEREAS, the original contract amount approved by the City Council was in the sum of one million nine hundred seventy two thousand and four hundred and thirty six dollars (\$1,972,436.00); and

WHEREAS, the City had approved via Resolution 2019-84 Change Order #1 in the amount of \$23,269.31; and

WHEREAS, the Change Order resulted in a net increase of 1.18% of the contract with a new contract amount of \$1,995,705.31; and

WHEREAS, this Change Order #2 is for \$0.00 and has no change to the contract amount of \$1,995,705.31

WHEREAS, the Chief Financial Officer has certified that funds are available in C-04-55-998-170-002 and C-04-55-998-172-016 within the Capital Fund and the maximum dollar value of the pending change orders is as set forth in this resolution; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Monmouth and State of New Jersey that this Change Order #2 shall not exceed zero dollars and zero cents (\$0.00).

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 2 on behalf of the Governing Body.

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-118 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 14th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK

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

SHEET NO. 1 OF 2
PROJECT NO. **ASPK-00763**

CHANGE ORDER NO. 2

DATE:

March 6, 2019

PROJECT:

Bridge Street Improvements and Heck Street Improvements

OWNER:

City of Asbury Park

CONTRACTOR:

Lucas Brothers, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

Various items reduced to reflect as-built quantities

EXTRA:

Increased quantity of tree removal

SUPPLEMENTARY:

Recycled Concrete Aggregate (RCA)
Removal and disposal of unsuitable soils

APPROVAL RECOMMENDED:	SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
CHRISTINE A. BALLARD, P.E.	A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXXX	\$71,600.00
ACCEPTED:	B. TOTAL EXTRAS THIS C.O.	\$6,600.00	XXXXXXXXXXXX
CONTRACTOR: Lucas Brothers, Inc.	C. TOTAL SUPPLEMENTARY THIS C.O.	\$65,000.00	XXXXXXXXXXXX
OWNER'S APPROVALS:	TOTALS THIS C.O.	\$71,600.00	\$71,600.00
	NET CHANGE THIS CHANGE ORDER		\$0.00
	PREVIOUS CHANGE ORDERS	\$63,869.31	\$40,600.00
NOTE: All work to be done according to Contract Specifications.	TOTAL CHANGE ORDERS TO DATE	\$135,469.31	\$112,200.00
	NET CHANGE IN CONTRACT	\$23,269.31	

ORIGINAL CONTRACT BID PRICE		\$1,972,436.00
CHANGE ORDERS TO DATE	1.18%	\$23,269.31
REVISED CONTRACT PRICE		\$1,995,705.31

CHANGE ORDER NO. 2

SHEET NO. 2 OF 2
PROJECT NO. ASPK-00763

PROJECT:

Bridge Street Improvements and Heck Street Improvements

OWNER:

City of Asbury Park

CONTRACTOR:

Lucas Brothers, Inc.

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
REDUCTIONS	B5	Police Traffic Directors (If & Where Directed)	954.67	hr	\$75.00
					\$71,600.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

A. TOTAL REDUCTIONS

\$71,600.00

EXTRA	B-52	Tree Removal, Over 30" to 36" Dia (If & Where Dir)	3.00	Units	\$2,200.00
					\$6,600.00
					\$0.00
					\$0.00
					\$0.00

B. TOTAL EXTRA

\$6,600.00

SUPPLEMENTARY	SB-3	RCA Trench Backfill Material	1300.00	TONS	\$20.00
	SB-4	Removal and Disposal of Unsuitable Backfill Material	1300.00	TONS	\$30.00
					\$26,000.00
					\$39,000.00

C. TOTAL SUPPLEMENTARY

\$65,000.00

Attachment: ASPK-00763_Lucas Change Order #02 (2019-118 : Change Order #2 for Bridge and Heck St Improvements)



RESOLUTION NO. 2019-119

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

RESOLUTION AUTHORIZING PURCHASE OF PORTABLE QUAD BAND RADIOS

WHEREAS, the City of Asbury Park ("City") has a need to purchase three Portable Quad Band Radios for the Fire Department; and

WHEREAS, the City has obtained the attached quotes totaling \$21,280.80

- Motorola c/o Allcomm Technologies, Inc in the amount of \$21,280.80 on State Contract #A83909

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$21,280.80; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-168-001. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of three Portable quad Band Radios in the amount of \$21,280.80 and a copy of this Resolution shall be provided to the Chief of Fire, City Manager, CFO and Purchasing Agent.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-119 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 13th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK



Asbury Park Fire

VENDOR: MOTOROLA Care of Allcomm
5105 Route 34
Farmingdale, NJ 07727

NJ State Contract 83909

PHONE: 732-919-1144
FAX: 732-919-1411

Commodity Code	Line Number	Qty	Model Number	Description	Unit Price	Discount %	Extended Total
				APX 8000 Portable Quad Band Radio			
726-88-085633	2	3	H91TGD9PW6 N	APX8000 DIGITAL PORTABLE RADIO Model 2.5	\$ 5,659.00	25%	\$ 12,732.75
726-88-085633	2	3	QA02006	ENH: XE RUGGED RADIO	\$ 800.00	25%	\$ 1,800.00
726-88-085633	2	3	Q806	ADD: ASTRO DIGITAL CAI OPERATION	\$ 515.00	25%	\$ 1,158.75
726-88-085633	2	3	H38	ADD: SMARTZONE OPERATION	\$ 1,500.00	25%	\$ 3,375.00
726-88-085633	2	3	Q361	ADD: P25 9600 BAUD TRUNKING	\$ 300.00	25%	\$ 675.00
726-88-085633	2	3	QA00580	ADD: TDMA OPERATION WITH ADVANCED SYSTEM KEY	\$ 450.00	25%	\$ 1,012.50
726-88-085633	2	3	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$ 100.00	25%	\$ 225.00
726-88-085633	2	3	QA02018	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$ 5.00	25%	\$ 11.25
726-88-085633	2	3	QA01427	ALT: HIGH IMPACT GREEN	\$ 25.00	25%	\$ 56.25
726-88-085633	2	3	Q445	ALT: APX ACCOUNTABILITY	\$ 150.00	25%	\$ 337.50
920-46-085647	28	3	Q887	REPAIR SERVICE ADVANTAGE 4 Year	\$ 206.00	0%	\$ 618.00
961-53-085650	32	True		MONMOUTH COUNTY VOLUME DISCOUNT	\$ (21,384.00)	87%	\$ (2,851.20)
Schedule A		3		PROGRAMMING	\$ 60.00	0%	\$ 180.00
726-88-085633	2	3	NNTN8860	APX IMPRES DESKTOP CHARGER	\$ 150.00	20%	\$ 360.00
726-90-085643	13	3	PMNN4505	APX 8000 IMPRES LIION 2300MAH SUBMERSIBLE (IP67) BATTERY	\$ 150.00	40%	\$ 270.00
726-88-085633	2	3	PMMN4106A	IMPRES XE RSM, FM GREEN	\$ 550.00	20%	\$ 1,320.00
				Total			\$ 21,280.80

Attachment: MOTOROLA - ALLCOMM TECHNOLOGIES - FIRE RADIOS (2019-119 : Purchase of three



RESOLUTION NO. 2019-120

City of Asbury Park
County of Monmouth
State of New Jersey

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, ACTING AS THE REDEVELOPMENT ENTITY, GRANTING CONCEPTUAL APPROVAL TO MADISON ASBURY RETAIL REGARDING THE RENOVATION TO THE FOURTH AVENUE PAVILLION ON BLOCK 4502, LOT 1.13; 1100 OCEAN AVENUE, AND REFERRING THE MATTER TO THE PLANNING BOARD FOR APPROPRIATE APPROVALS

WHEREAS, on June 5, 2002 the City Council adopted Ordinance No. 2607 adopting the Amended Waterfront Redevelopment Plan for the City of Asbury Park, which was amended by the adoption of Ordinance No. 2018-15, on June 13 2018, (the “**Plan**”) which provides for the redevelopment of certain properties situated in the Waterfront Redevelopment Area (the “**Area**”); and

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

WHEREAS, pursuant to the Redeveloper Agreement, in order to implement the development, financing, construction, operation and management of certain properties in the Area, the City entered into a Subsequent Developer Agreement dated June 1, 2010 (the “**Subsequent Developer Agreement**”) with Partners and Madison Asbury Retail, LLC, with principal offices located at 1100 Ocean Avenue, Asbury Park, New Jersey 07712 (“**MA Retail** or “**Subsequent Developer**”); and

WHEREAS, the Municipal Council heard and referred on December 27, 2017 a renovation project for the Fourth Avenue Pavilion; located at 1100 Ocean Avenue and shown on the tax maps of the City of Asbury Park as Block 4502, lots 1.13 to the Planning Board and Subsequent Developer then received Planning Board approval (the “Project”); and

WHEREAS, MA Retail wishes to amend its proposal for renovation of the Fourth Avenue Pavilion to reconfigure the first and second floor spaces, remove the roof deck and add more large format signage in addition to other design changes (the “Amended Project Proposal”); and

WHEREAS, the Amended Project Proposal, which contains 33,800 square feet total, not including the basement, consists of recladding of the exterior with white brick and stucco, tenants signage, a space on the north and south façade for large art murals, spaces for 4 large format artistic signage elements, elevator installation, gut renovation to existing floors, the addition of a patio deck on Ocean Ave and two mechanical equipment enclosures located on the roof as shown in the conceptual plans as Exhibit A; and

WHEREAS, the City’s Technical Review Committee (the “**TRC**”) reviewed the Amended Project Proposal at a meeting held on January 18, 2019 and issued its review memo on February 15, 2019 as Exhibit B; and

WHEREAS, the City Director of Planning and Redevelopment (the “**Director**”) reviewed the Amended Project Proposal and issued a review memo on February 20, 2019 as Exhibit C; and

WHEREAS, MA Retail presented the Amended Project Proposal to the Mayor and City Council during a Council workshop meeting on February 27, 2019; and

WHEREAS, the Amended Project Proposal is generally consistent with the Plan which permits “amusements, restaurants and retail spaces”, but requires the planning board to grant design waivers for certain materials and proposed colors; and

WHEREAS, the Mayor and City Council, acting as the city’s Redevelopment Entity, wish to set forth their conceptual approval for the Amended Project Proposal, and to refer the matter to the Planning Board for appropriate approvals, including, but not limited to Preliminary and Final Site Plan approvals and considerations of the recommendations of the City Director of Planning and Redevelopment and the TRC in their respective memos of February 15, 2019 and February 20, 2019 and the following additional comments and recommendations of the Mayor and Municipal Council.

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

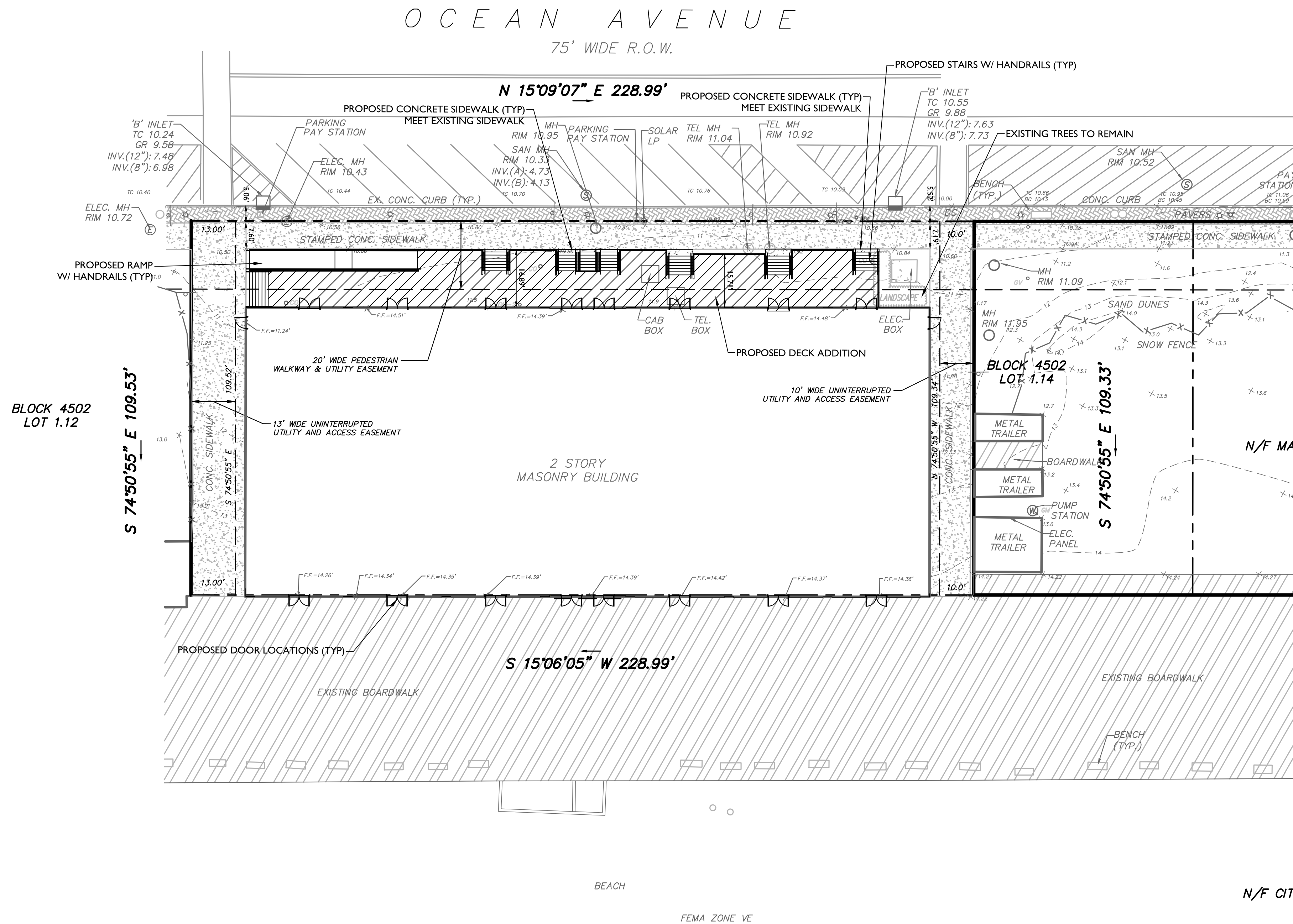
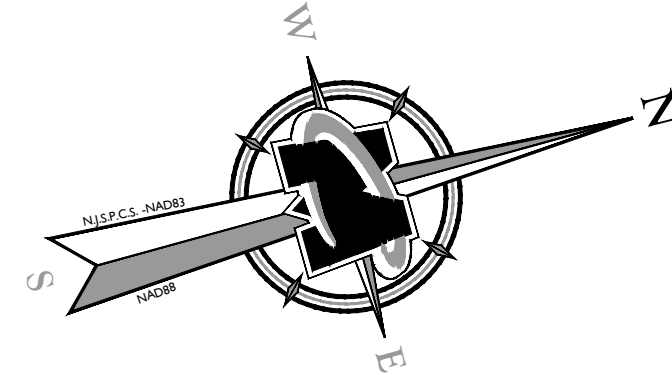
1. The recitals are incorporated herein by reference.
2. The Mayor and Council find that the Amended Project Proposal is generally consistent with the Plan which permits “amusements, restaurants and retail spaces” and refers this proposal to the Planning Board for appropriate review and approvals in accordance with the provisions of the Plan and the Municipal Land Use Law.
3. The Mayor and Council’s approval are subject to the following conditions, which shall be incorporated by MA Retail in its application to the Planning Board:
 - (i.) The lifeguard facility shall remain in the building in its present location.

- (ii) White brick should be utilized rather than red brick.
 - (iii) The railing at the front patio shall not be mounted on the exterior façade of the patio. Details of the railings and their installation shall be provided to the planning board.
- 4. MA Retail agrees that each large scale sign shall be submitted to the planning board for approval when the final designs are developed prior to installation.
- 5. MA Retail agrees that The Asbury Park Public Art Commission shall review and approve
- 6. This Resolution shall take effect immediately.
- 7. A copy of this resolution shall be forwarded to the Planning Board Secretary.

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. 2019-120 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 14th DAY OF March, 2019.

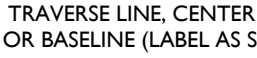
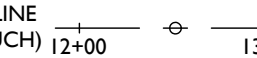
CINDY A. DYE
CITY CLERK



NOTE:

ALL EXISTING UTILITY BUILDING CONNECTIONS TO BE MAINTAINED. NO PROPOSED UTILITY CONSTRUCTION IS BEING PROPOSED IN CONJUNCTION WITH THE BUILDING RENOVATION.

LEGEND

<u>EXISTING</u> 	<u>TRaverse Line, Center Line OR BASELINE (LABEL AS SUCH)</u> 	<u>PROPOSED</u> 
RIGHT OF WAY LINE 	RIGHT OF WAY LINE 	RIGHT OF WAY LINE
PROPERTY LINE 	PROPERTY LINE 	PROPERTY LINE
EDGE OF PAVEMENT 	EDGE OF PAVEMENT 	EDGE OF PAVEMENT
CURB 	CURB 	CURB
DEPRESSED CURB 	DEPRESSED CURB 	DEPRESSED CURB
SIDEWALK 	SIDEWALK 	SIDEWALK
FENCES 	FENCES 	FENCES
TREELINE 	TREELINE 	TREELINE
ROADWAY SIGNS 	ROADWAY SIGNS 	ROADWAY SIGNS
WETLAND LINE 	WETLAND LINE 	WETLAND LINE
MUNICIPAL BOUNDARY LINE 	MUNICIPAL BOUNDARY LINE 	MUNICIPAL BOUNDARY LINE
STALL COUNT 	STALL COUNT 	STALL COUNT
ADA ACCESSIBLE STALL 	ADA ACCESSIBLE STALL 	ADA ACCESSIBLE STALL
DEPRESSED CURB AND ADA RAMP 	DEPRESSED CURB AND ADA RAMP 	DEPRESSED CURB AND ADA RAMP
DIRECTION OF TRAFFIC FLOW 	DIRECTION OF TRAFFIC FLOW 	DIRECTION OF TRAFFIC FLOW



ROBERT J. CURLEY
NEW JERSEY PROFESSIONAL
ENGINEER - LICENSE NUMBER: GE34705

PRELIMINARY AND FINAL MAJOR SITE PLAN

FOR
MADISON ASBURY
RETAIL LLC
1300 OCEAN AVE, SUITE M
FOURTH AVENUE
PAVILION
BLOCK 4502
LOT 1.13
TAX MAP SHEET 45
TAX MAP DATED 4/15/2012
CITY OF ASBURY PARK
MONMOUTH COUNTY
STATE OF NEW JERSEY



RED BANK OFFICE
Corporate Headquarters
331 Newman Springs Road
Suite 203
Red Bank, NJ 07701
Phone: 732.383.1950
Fax: 732.383.1984
ms@maserconsulting.com

SCALE: AS SHOWN	DATE: 9/1/17	DRAWN BY: SGM	CHECKED BY: RJC
PROJECT NUMBER: 13000604A		DRAWING NAME: C-LAYT	

SHEET TITLE:

SITE LAYOUT PLAN

SHEET NUMBER: 2 of 3

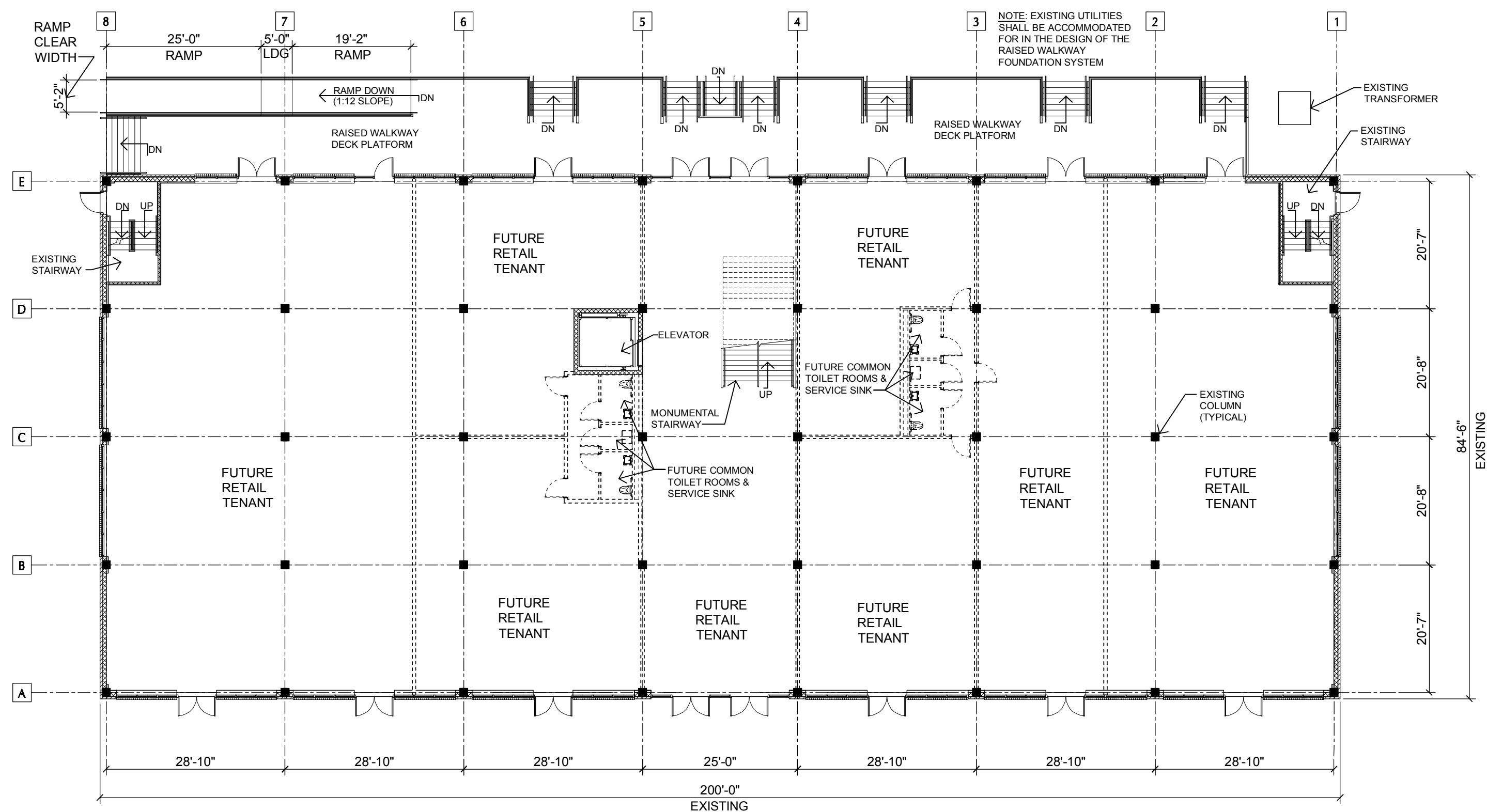
[illegible]

SITE PLAN
RECONSTRUCTION OF
FOURTH AVENUE PAVILION
11100 OCEAN AVENUE, ASBURY PARK, N.J.
BLOCK 4502 LOT 1.13

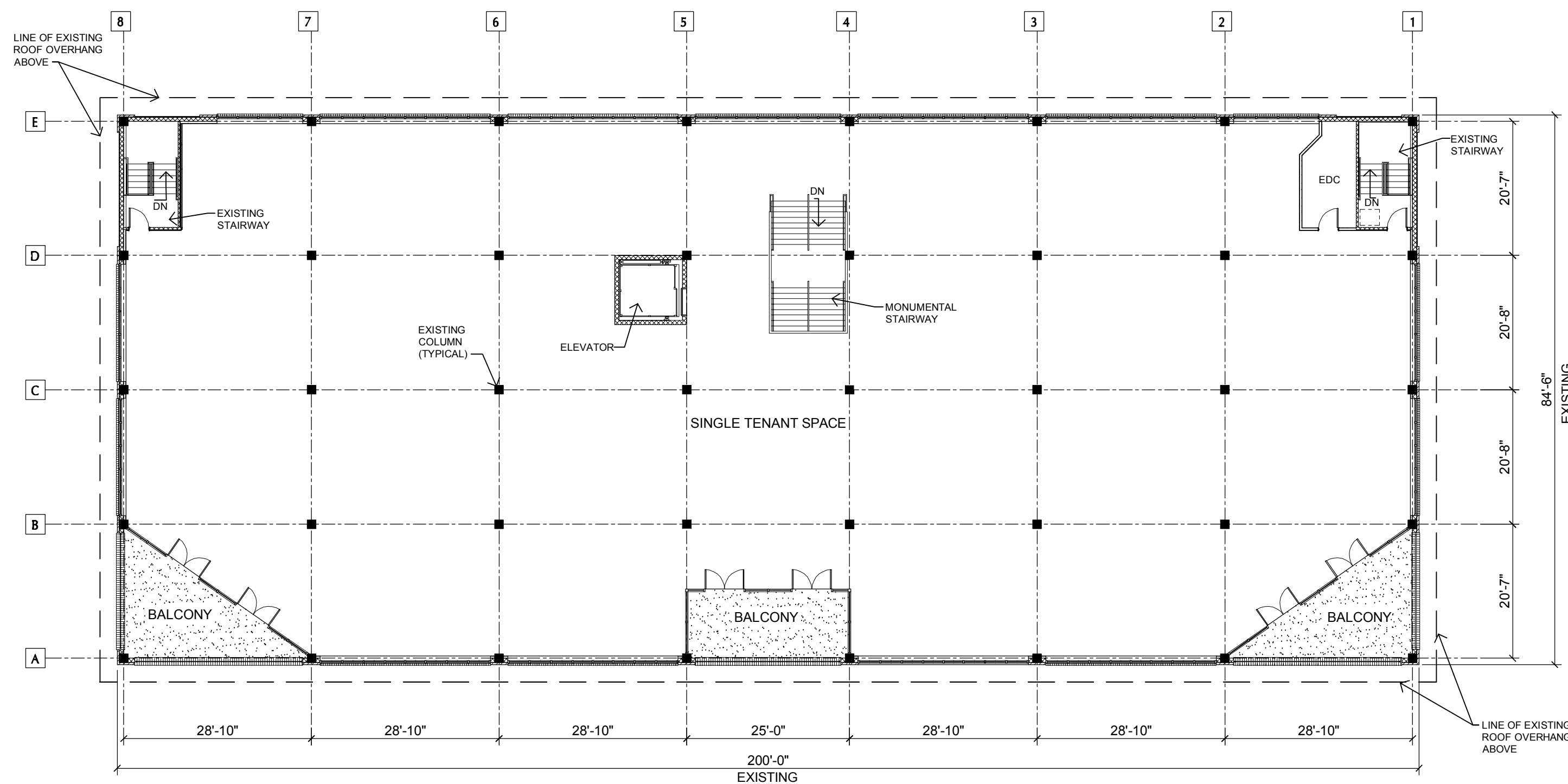
DRAWING No.

A-1

EXISTING BEACH
ACCESS TUNNEL (NOT
IN PROJECT SCOPE)



SCALE BAR: 1/16" = 1'-0"



Architectural floor plan of an existing building with a proposed mechanical equipment enclosure. The plan shows a large rectangular building footprint with a grid system (1-8 horizontally, A-E vertically). A central rectangular area is designated for a "MECHANICAL EQUIPMENT ENCLOSURE (MEMBRANE ROOFING, COLOR WHITE)". This enclosure has a "6 FT HIGH MECHANICAL EQUIPMENT SCREEN" on its left side. The roof of the enclosure is labeled "MEMBRANE ROOFING, COLOR WHITE". A "ROOF HATCH" is indicated on the right side of the enclosure. The overall dimensions of the building are 200'-0" by 84'-8". The enclosure dimensions are 25'-0" by 20'-8". The spacing between grid lines is: 28'-10" (between 1-2, 2-3, 3-4, 4-5, 5-6, 6-7, 7-8) and 20'-7" (between A-B, B-C, C-D, D-E).

ROOF PLAN
SCALE: $\frac{1}{16}" = 1'-0"$



SEAL

OWNER:
MADISON ASBURY RETAIL, LLC
1300 OCEAN AVENUE, SUITE M
ASBURY PARK, NJ 07712

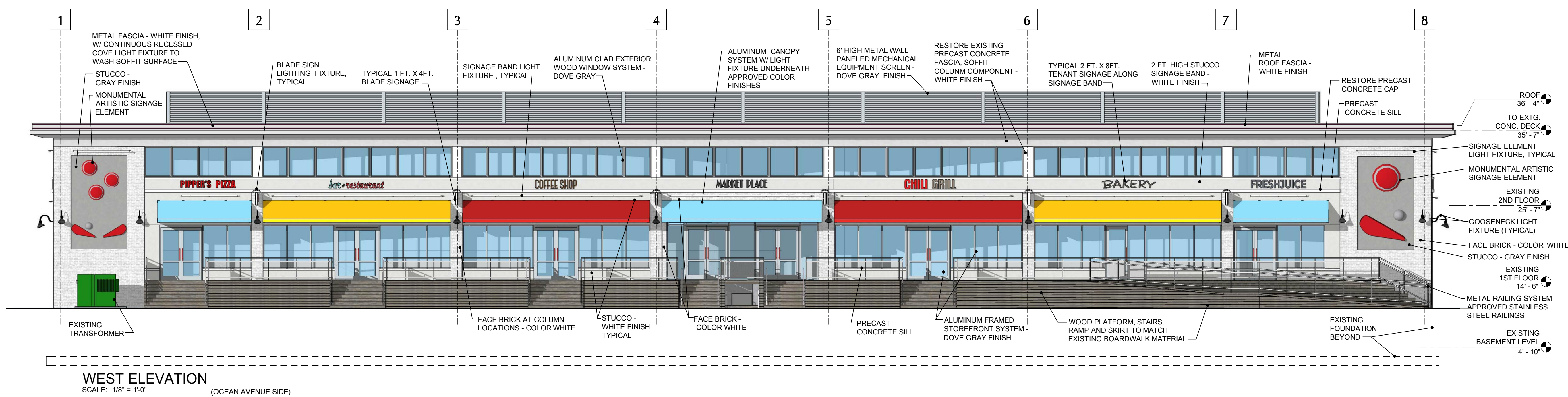
REV.	DATE	DESCRIPTION

SITE PLAN
RECONSTRUCTION OF
FOURTH AVENUE PAVILION
1100 OCEAN AVENUE, ASBURY PARK, N.J.
BLOCK 4502 LOT 1.13

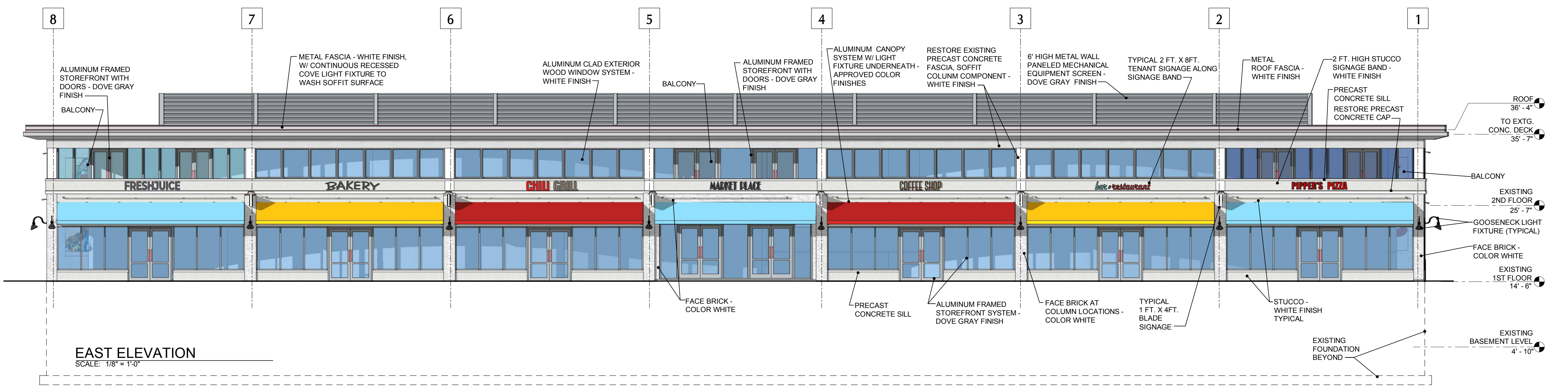
PROJECT No.: 143-16-004
DATE: 02-22-19
CHECKED BY: MAG
DRAWN BY: ARD
SCALE: 1/8" = 1'-0"

PROPOSED BUILDING
ELEVATIONS

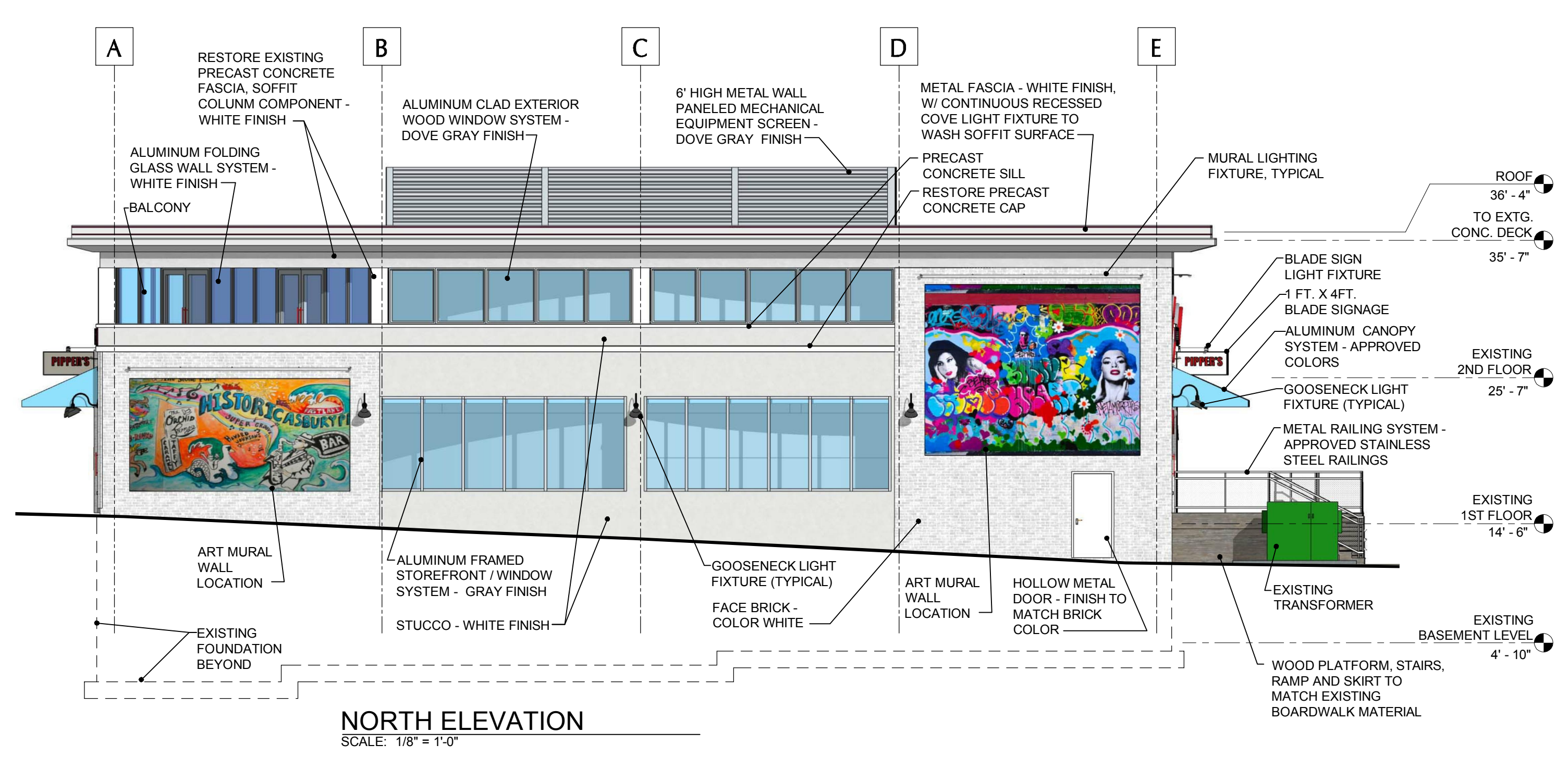
DRAWING No.
A-2



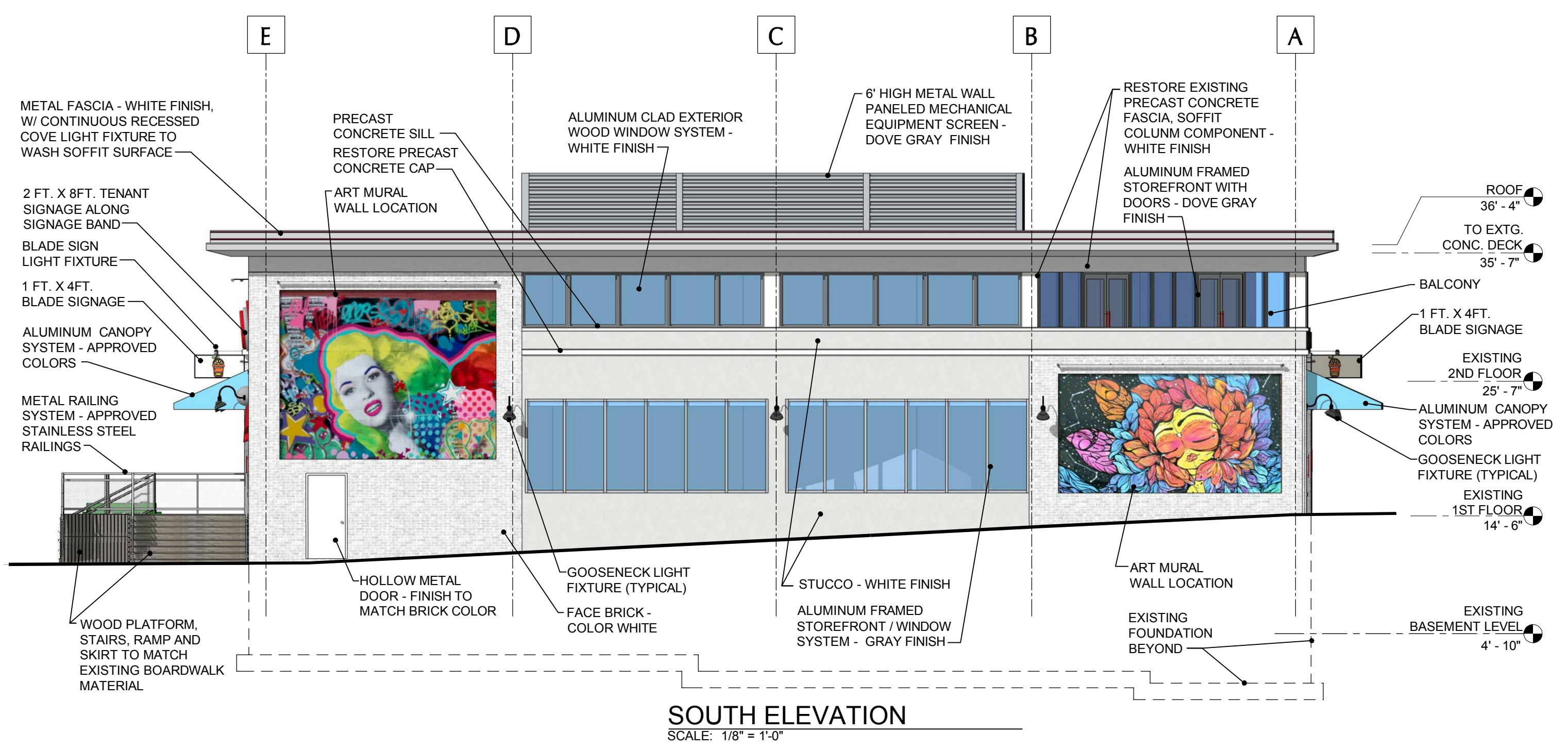
WEST ELEVATION
SCALE: 1/8" = 1'-0"
(OCEAN AVENUE SIDE)



EAST ELEVATION
SCALE: 1/8" = 1'-0"



NORTH ELEVATION
SCALE: 1/8" = 1'-0"



SOUTH ELEVATION
SCALE: 1/8" = 1'-0"

[illegible]

SITE PLAN
RECONSTRUCTION OF
FOURTH AVENUE PAVILION
1100 OCEAN AVENUE, ASBURY PARK, N.J.
BLOCK 4502 LOT 1.13

PROJECT No.:	143-16-004
DATE:	02-22-2019
CHECKED BY:	MAG
DRAWN BY:	ARD
SCALE:	NO SCALE

PROPOSED BUILDING PERSPECTIVE VIEWS

DRAWING No.

A-3

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

PHONE: (732) 775-2100
FAX: (732) 775-0441



CITY COUNCIL
JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
EILEEN CHAPMAN
YVONNE CLAYTON
JESSE KENDLE

MICHAEL N. CAPABIANCO, CITY MANAGER
CINDY A. DYE, RMC, CITY CLERK

MEMO

Technical Review Committee

To: Mayor and Council

From: Michele Alonso, PP/AICP, Director of Planning and Redevelopment on behalf of the Technical Review Committee

CC: Joseph Maraziti, Esq., Redevelopment Counsel
Madison Asbury Retail, LLC, Applicant

Date: February 15, 2019

Re: **TRC REVIEW**
MADISON ASBURY RETAIL, LLC
Fourth Avenue Pavillion
Block 4502, Lots 1 and 13
SITE PLAN CONCEPTIAL REVIEW

The TRC met on January 18, 2019 to review an amendment to the renovation of the Fourth Avenue Pavillion. The renovation of the Fourth Avenue Pavillion consists of recladding of the building exterior, elevator installation, gut renovation to existing floors, the addition of a patio deck on Ocean Avenue and new signage. The applicant Asbury Madison Retail, LLC, has asked for an amendment of the previous 2016 approval for renovation. The applicant's amendment is based on feedback from "the market" of possible tenants of the second floor of the building. The applicant desires to eliminate the roof deck and the configuration for second floor office space. The second floor would be an open floor space. There is interest from entertainment users for a large open floor plan for activities such as arcade games, ping pong, and pool. However, the applicant would like to retain the option of converting the second floor to office space if the market so dictates.

The building square footage of the proposed design is 33,800 square feet total, not including the basement, with 16,900 square feet for each floor. The basement is an

additional 33,800 square feet. The building coverage is 60.7%. The building height is two stories with 25'-0" at Ocean Avenue and 21'-1" at the boardwalk. The lot area of the site is 25,058.97 square feet (0.575 acres) with 228.99 feet of lot frontage.

There are 17 changes to the plans from the 2017 approval.

The stair layouts for the Ocean Avenue side wood deck walkway platform are redesigned. The walkway has been redesigned so that there are additional stairs from the sidewalk to the doors of the building. Stairways to front deck will be similar to the design of the Fifth Avenue Pavillion. There is a desire to create deck space to displace retail wares or provide outside seating for restaurants.

An Ocean Avenue entrance was added to access the basement storage space. The stairs and elevator do not go down to basement as there will be no public use of the basement. Lifeguard area will stay as is with bathrooms and lockers in the basement. The rest of the basement is unoccupied.

The applicant has created the option to adapt the public arcade within the center column bays of the building to future retail tenant spaces. The center bay can have a future tenant and use the second floor or it can have the option to be a common corridor or breezeway.

The interior translucent flooring for all floors has been eliminated. A solid floor allows for more flexibility in renting the space.

The applicant is replacing the overhead glass door and side egress doors with two swing double door figurations along the boardwalk side at the center column bay of the building. The overhead glass door to the breezeway has been eliminated to allow tenant flexibility.

The Central monumental stair and elevator configuration has been redesigned for tenant rental flexibility. The central arcade may be a lobby for upstairs or remain a breezeway.

The central monumental stair and elevator to the basement or rooftop levels has been removed.

The first floor space for retail and restaurant tenants has been slightly modified.

The second floor has been designed to adapt to retail, food service and/or amusement/recreation use for the second floor. All the spaces on the second floor can be readapted for one tenant or several types of tenants. Second floor access is only in the center of the building.

North and South end balcony spaces are reconfigured. End balconies are now larger. The second floor balconies are private for the users of the second floor. If the tenant serves food and beverage, they may be consumed on the balconies.

The stair extensions to the roof level are now eliminated.

All support spaces on the roof top are eliminated such as the deck, bathrooms and storage. Only mechanical screening is left on the roof. There is a roof hatch for access.

The proposed façade materials are gray metal storefront, white stucco, precast concrete, brick at the ends of the building, metal roof fascia, and metal gray metal panels to screen the mechanicals. Brick finishes are reduced to north and south stair towers. Introducing stucco finishes to the majority of the building. The façade brick will either be red or white. It will be up to the individual tenants to outfit the front of their leased spaces.

Canopy locations are reconfigured and the redesign center building Public Arcade entrance is redesigned to allow it to be an entrance for a future tenant. The canopy locations did not change significantly, but are more symmetrical and uniform. Canopy material is composite of resin and metal. They are hard canopies. Canopy colors have already been selected by the municipal planning board and no change is sought at this time. Any color change in the future should be reviewed by the Planning Board Design Review Committee.

Tenant building signage, the art mural walls and exterior lighting have been reconfigured. Each tenant will have a 2 X 8 foot wall mounted sign and a 1 X 4 foot blade sign. There is an extra mural location so that the north and south elevations have 2 murals each for 4 total. Murals would be changeable. Each new design would seek approval from the City of Asbury Park Public Art Commission. Lighting will be LED recessed and shall be a thin band for the murals and signage band. Blade signs are lit with building mounted spot lights. The wall and blade signs are not direct lit.

The rooftop equipment screen will change from composite wall panels to metal wall panels.

The composite wall panels at the end stair tower locations along Ocean Avenue side are replaced with monumental artistic signage elements on the stucco finished surface. The signage will be submitted for separate approval once tenants are selected. Only conceptual approval and locations are sought at this time.

The mechanical equipment is changing. The electrical switch gear shall be located on the main level. No mechanicals will be below base flood elevation. Existing transformers

shall be used. The kitchen mechanicals will be screened and the proposed building design will make them easier to screen than those of the Fifth Avenue Pavillion.

Sidewalks are not changing and ADA access is not changing.

Stormwater runoff will be handled as a direct connection with roof leaders that tie into the inlets.

The TRC indicated their preference for white brick rather than red brick as it is more in keeping with Art Moderne design principals which is the dominant architecture of the waterfront. The white surface will also visually attract more attention to the murals. In addition, the white brick matches the window materials

TRC Comments and Recommendations

The TRC recommended that white brick be used instead of red brick because it is more in keeping with the design guidelines of the plan to maintain the Art Moderne design of the waterfront area. In addition, the planning board should analyze the lighting and that large logos and signage will receive board approval when the designs are fully developed.

Exhibit C

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

PHONE: (732) 775 – 2100
FAX: (732) 775 - 0441



CITY COUNCIL

JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
EILEEN CHAPMAN
YVONNE CLAYTON
JESSE KENDLE

MICHAEL N. CAPABIANCO, CITY MANAGER
CINDY A. DYE, RMC, CITY CLERK

MEMO

To: Michael Capabianco, City Manager
From: Michele Alonso, PP/AICP, Director of Planning and Redevelopment
CC: Mayor and Council
Joseph Maraziti, Esq., Redevelopment Counsel
George McGill, Esq., Applicant's Attorney
Date: February 20, 2019
Re: **MADISON ASBURY RETAIL, LLC**
Fourth Avenue Pavillion
1100 Ocean Avenue
Block 4502, Lot 1.13
AMENDED SITE PLAN CONCEPTIAL REVIEW

Introduction and Project Description

The renovation of the Fourth Avenue Pavillion consists of recladding of the building exterior, elevator installation, gut renovation to existing floors, the addition of a patio deck on Ocean Avenue and new signage. The applicant Asbury Madison Retail, LLC, has asked for an amendment of the previous 2016 approval for renovation. The applicant's amendment is based on feedback from "the market" of possible tenants of the second floor of the building. The applicant desires to eliminate the roof deck and the configuration for second floor office space. The second floor would be an open floor space. There is interest from entertainment users for a large open floor plan for activities such as arcade games, ping pong, and pool. However, the applicant would like to retain the option of converting the second floor to office space if the market so dictates.

The building square footage of the proposed design is 33,800 square feet total, not including the basement, with 16,900 square feet for each floor. The basement is an

Attachment: Exhibit C (2019-120 : Referral to the Planning Board Fourth Avenue Pavillion Block 4502, Lot 1.13; 1100 Ocean Avenue)

additional 33,800 square feet. The building coverage is 60.7%. The building height is two stories with 25'-0" at Ocean Avenue and 21'-1" at the boardwalk. The lot area of the site is 25,058.97 square feet (0.575 acres) with 228.99 feet of lot frontage.

There are 17 changes to the plans from the 2017 approval.

The stair layouts for the Ocean Avenue side wood deck walkway platform are redesigned. The walkway has been redesigned so that there are additional stairs from the sidewalk to the doors of the building. Stairways to front deck will be similar to the design of the Fifth Avenue Pavillion. There is a desire to create deck space to displace retail wares or provide outside seating for restaurants.

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Exhibit C

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The TRC indicated their preference for white brick rather than red brick as it is more in keeping with Art Moderne design principals which is the dominant architecture of the waterfront. The white surface will also visually attract more attention to the murals. In addition, the white brick matches the window materials

Purpose of Redevelopment Entity Meeting

Pursuant to the Waterfront Redevelopment Plan:

“All construction projects within the redevelopment area shall receive comments from the TRC prior to submission to the Mayor and Council acting as Redevelopment Agency for the City. Upon conceptual approval by the City of Asbury Park, the Mayor and Council, acting as the Redevelopment Authority, the matter shall then be submitted to the Planning Board for preliminary and final site plan approval, pursuant to statute.”

Therefore, the Mayor and Council must review the project concept for general consistency with the tenants contained within the Waterfront Redevelopment Plan. Detailed site plan review will take place at the Planning Board level.

TRC Comments and Recommendations

The TRC recommended that white brick be used instead of red brick because it is more in keeping with the design guidelines of the plan to maintain the Art Moderne design of the waterfront area. In addition, the planning board should analyze the lighting and that large logos and signage will receive board approval when the designs are fully developed.

Zoning Considerations

The submitted plans conform to the waterfront redevelopment plan requirements for use, bulk, maximum height, minimum lot size, and minimum number of parking spaces. It does not comply for signage. The large wall mounted artistic signs shall require a variance.

The project meets the majority of the design requirements of the redevelopment plan, however a few of the design requirements are not met and require a waiver:

Building walls shall be finished in stone, brick, stucco, cast stone, wood shingle and wood or Hardiplank Clapboard. The applicant proposes mainly brick and stucco, but also proposes ray aluminum screening for the roof-top mechanical equipment, which do not comply with the permitted building materials. The material shall not be problematic if the color selected helps not make it a visual focus of the bulding.

Doors are required to be constructed of painted wood. Hollow metal doors are proposed on the north and south side facades.

Windows shall not be installed flush with the outer surface of the façade, but with the interior wall. It appears flush mounted windows are proposed.

Facade colors shall be selected from a single quadrant of the color wheel. This technique, without specifying particular colors, allows a range that is automatically harmonious. In addition to white, the designated quadrant shall be the lighter saturations of the yellow-to-red quadrant. This encompasses the cream, ochre, pink, terra-cotta, range. Trim and attached elements may be white or a darker or lighter saturation of the wall color. Awnings, signage, doors and shutters may be any color, however, dark blues, greens and reds are traditional. The applicant has color choices do not seem to fit the requirements of the Plan. In particular the gray aluminum storefront system, some of the awning colors, and aluminum mechanical equipment screen are not in keeping with the yellow-to-red quadrant of the color wheel.

Director Comments and Recommendations

- The design comments of the TRC should be implemented.
- White brick should be utilized rather than red brick.
- The railing at the front patio shall not be mounted on the exterior façade of the patio. Details of the railings and their installation shall be provided to the planning board.
- Each sign that requires a variance shall return to the planning board for approval when the final designs are developed prior to installation.
- In general, the project is consistent with the stated goals and objectives of the Waterfront Redevelopment Plan.



RESOLUTION NO. 2019-121

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

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, ACTING AS THE REDEVELOPMENT ENTITY, GRANTING CONCEPTUAL APPROVAL TO ASBURY PARTNERS, LLC REGARDING THE “BEACH CLUB” INSTALLATION ON BLOCK 4502, LOT 1.23; 1500 OCEAN AVENUE, AND REFERRING THE MATTER TO THE PLANNING BOARD FOR APPROPRIATE APPROVALS

WHEREAS, on June 5, 2002 the City Council adopted Ordinance No. 2607 adopting the Amended Waterfront Redevelopment Plan for the City of Asbury Park (the “**Waterfront Redevelopment Plan**”), as has been subsequently amended, which provides for the redevelopment of certain properties situated in the Waterfront Redevelopment Area; and

WHEREAS, Asbury Partners, LLC (the “**Master Developer**”) and the City are parties to that certain Amended and Restated Redeveloper and Land Disposition Agreement dated October 28, 2002 (the “**Redeveloper Agreement**”), as has been subsequently amended, concerning the redevelopment of the City’s Waterfront Redevelopment Area; and

WHEREAS, Asbury Partners, LLC (the “Developer”) proposes to build an approximately 24,000square foot private beach club at Block 4502, Lot 1.23, 1500 Ocean Avenue, the conceptual plans for which are attached hereto as Exhibit A; and

WHEREAS, the Developer’s proposal complies with the redevelopment Plan except for waivers sought for fenestration by the planning board; and

WHEREAS, the City’s Technical Review Committee (the “TRC”) reviewed the project at a meeting held on December 14, 2018 and issued a report dated December 28, 2018 as Exhibit B; and

WHEREAS, the City Director of Planning and Redevelopment has reviewed the application and has by memo attached hereto as Exhibit C, recommended that the Mayor and council, acting as Redevelopment Entity, grant conceptual approval of the Project, and further that recommendations of the TRC and her additional recommendations be incorporated; and

WHEREAS, the Developer presented the Project and reviewed the plans with the Mayor and Council at the workshop session on February 13, 2019; and

WHEREAS, in addition, the Developer submitted a construction staging plan shown as Exhibit D of which they would also like council approval to occupy a small portion of the boardwalk and Block 4502, Lot 1.24 during construction, to have a construction trailer on Block 4502, Lot 1.25 which is owned by Asbury Partners, LLC, and to install a construction fence around the perimeter of the site which has been consistent with other pavillion projects ; and

WHEREAS, the Mayor and City Council, acting as the city's Redevelopment Entity, wish to set forth their conceptual approval for the developer's proposal for the Project, and to refer the matter to the Planning Board for appropriate approvals, including, but not limited to Preliminary and Final Site Plan approvals and considerations of the recommendations of the City Director of Planning and Redevelopment and the TRC in their respective memo of February 7, 2019 and the following additional comments and recommendations of the Mayor and Municipal Council.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Asbury Park, acting as the Redevelopment Entity, as follows:

1. The recitals are incorporated herein by reference.
2. The Project is hereby granted conceptual approval and referred to the Planning Board for appropriate review and approvals in accordance with the provisions of the Waterfront Redevelopment Plan and Municipal Land Use Law.
3. The Mayor and Council hereby make the following additional comments and recommendations to the Planning Board:
 - a. The applicant shall provide in the planning board submission additional street furniture, screening for utility meters, a single street trench shall be used for utilities, and a photometric analysis of both the interior and exterior lighting shall be provided.
 - b. The design and height of the seven foot tall fence along the easterly property line should be reconsidered so that it will be more visually appealing on the boardwalk side. Design elements such as a mural, landscaping or varying planes may be considered and incorporated.
 - c. The club when in operation will comply with applicable city noise ordinances and the State of New Jersey Noise Control Act, N.J.S.A. 13:1G-1 et seq. (and associated regulations adopted by the New Jersey Department of Environmental Protection), so as to prevent excessive noise from transmitting beyond the property lines of the property.
 - d. All boardwalk access from Sixth and Seventh Avenues shall be completed and open to the public upon TCO or CO of the beach club.
 - e. Construction staging shall not interfere with the rebuilding of the boardwalk.
4. This Resolution shall take effect immediately.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-121 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CERTIFIED BY ME THIS 14th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK

Exhibit A

ASBURY PARK BEACH CLUB
ASBURY PARK, NJ

OWNER
ASBURY PARTNERS, LLC
1114 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

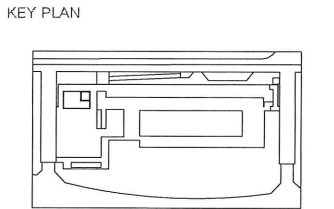
EXECUTIVE DIRECTOR OF DESIGN
ANDA ANDREI DESIGN
264 WEST 40TH STREET, SUITE 601
NEW YORK, NY 10018

ARCHITECT
HANDEL ARCHITECTS LLP
120 BROADWAY, 6TH FLOOR
NEW YORK, NY 10271
T. 212.595.4112

CIVIL ENGINEER
OMLAND ENGINEERING ASSOCIATES
A BOWMAN CONSULTING COMPANY
303 WEST MAIN STREET, SUITE 350
FREEHOLD, NJ 07728
T: 732.665.5500

LANDSCAPE ARCHITECT
MELILLO + BAUER ASSOCIATES, INC.
200 Union Avenue
Brielle, NJ 08730
T: 732.528.0664

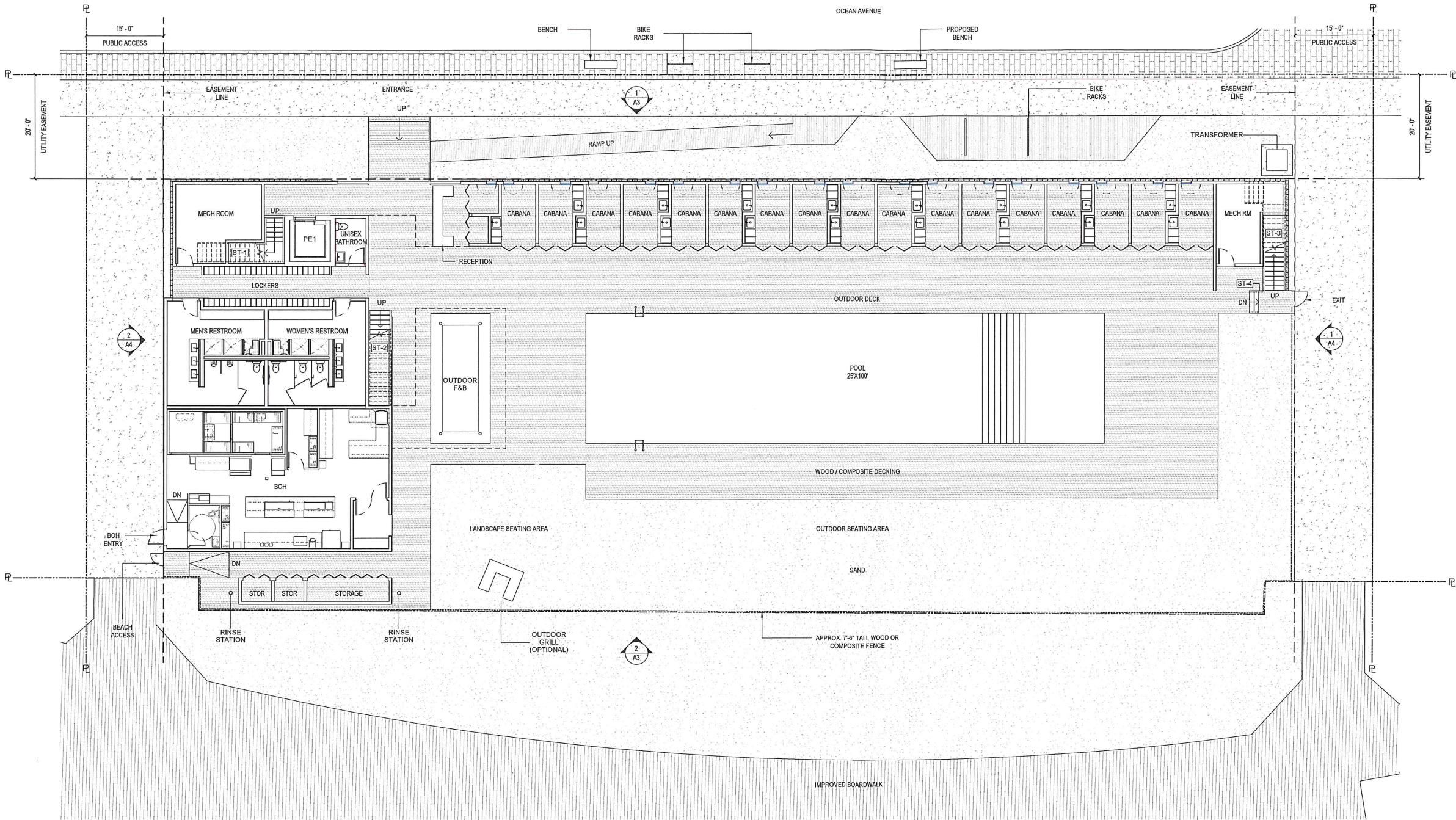
NO.	DATE	REVISION
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2	12/19/2018	CITY COUNCIL SUBMISSION



SCALE 1" = 10'-0"
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SEAL & SIGNATURE DRAWING TITLE:

GROUND FLOOR PLAN

DRAWING NO:
A1
NYC DOB NO:



1 GROUND FLOOR PLAN
1" = 10'-0"

Attachment: Exhibit A (2019-121 : Resolution referring the Beach Club to the Planning Board, Block 4502, Lot 1.23)

ASBURY PARK
BEACH CLUB
ASBURY PARK, NJ

OWNER
ASBURY PARTNERS, LLC
1114 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

EXECUTIVE DIRECTOR OF DESIGN
ANDA ANDREI DESIGN
264 WEST 40TH STREET, SUITE 601
NEW YORK, NY 10018

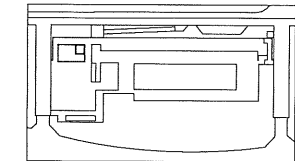
ARCHITECT
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NO.	DATE	REVISION
1	11/16/2018	TRC SUBMISSION
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KEY PLAN

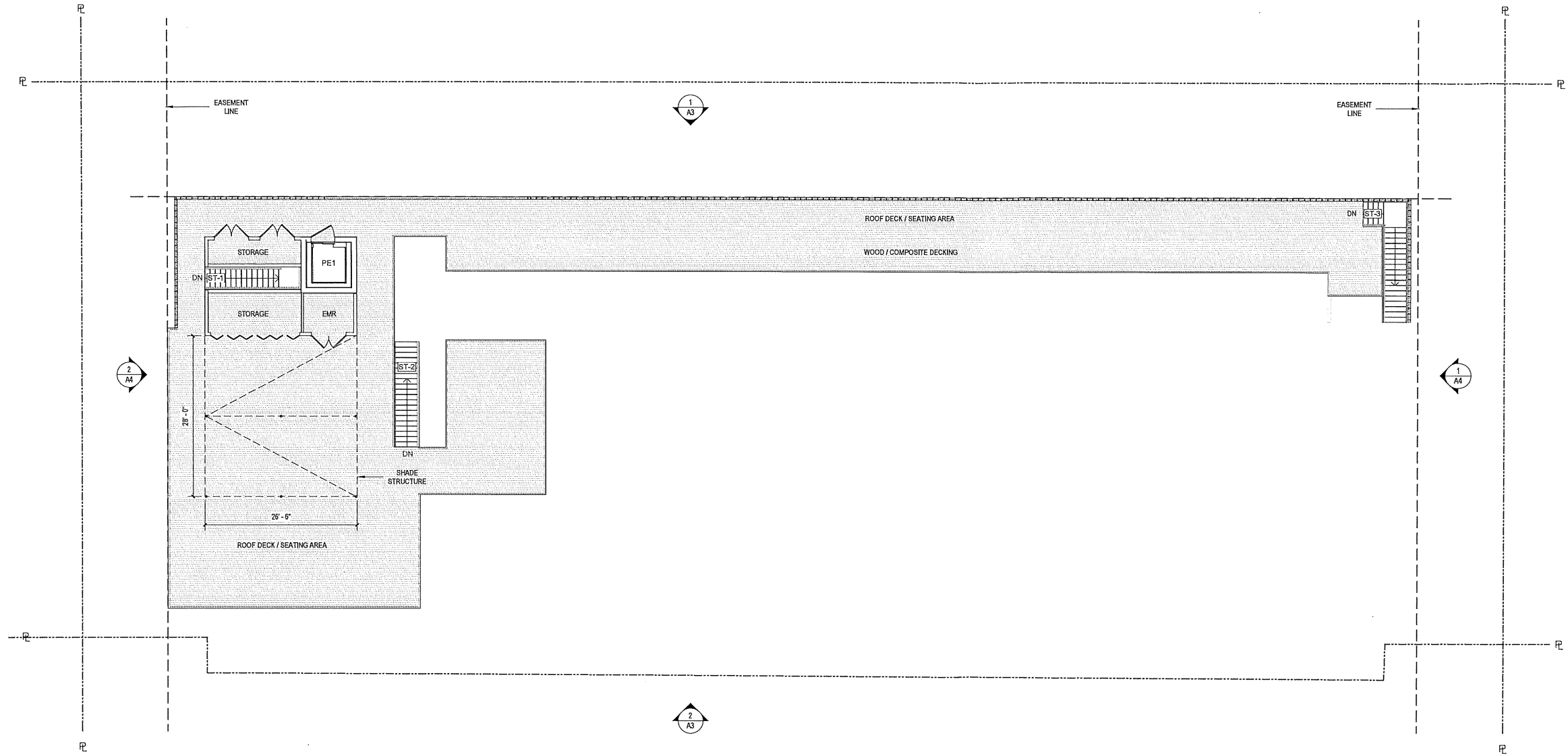


SCALE 1" = 10'-0"
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SEAL & SIGNATURE DRAWING TITLE:.

ROOF DECK
PLAN

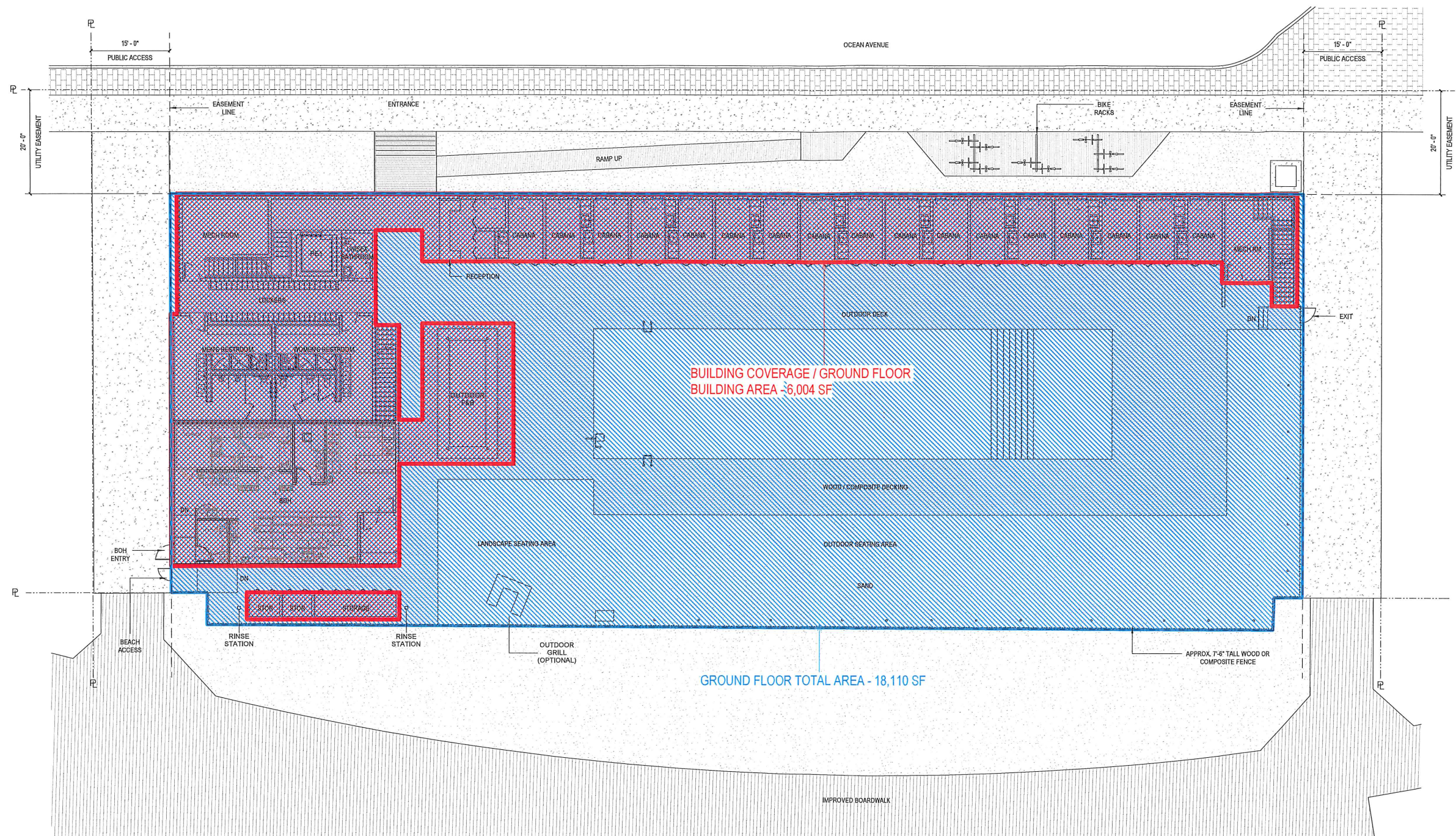
DRAWING NO:
A2

NYC DOB NO:



1 ROOF DECK PLAN
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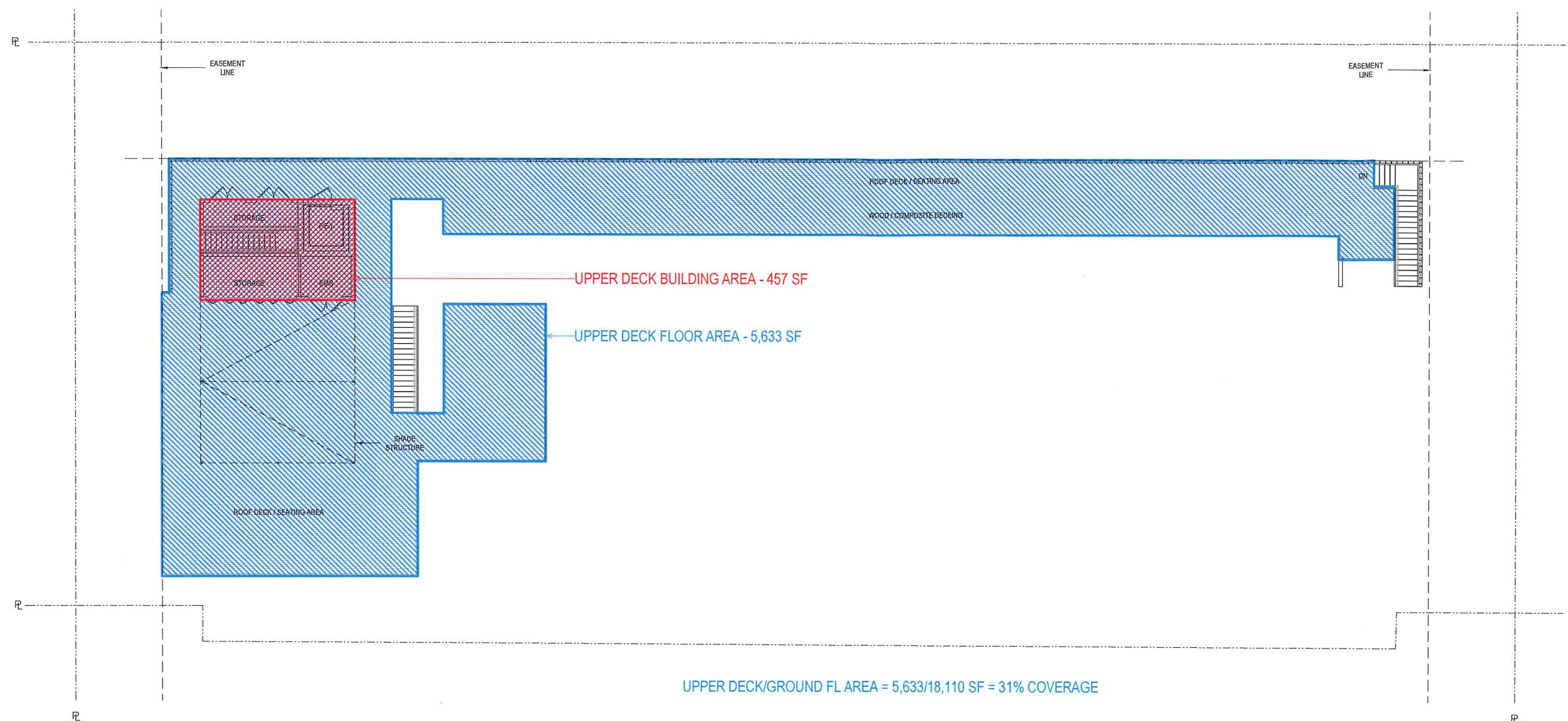
Attachment: Exhibit A (2019-121 : Resolution referring the Beach Club to the Planning Board, Block 4502, Lot 1.23)



ASBURY PARTNERS, LLC
HANDEL ARCHITECTS LLP

ASBURY PARK BEACH CLUB
ASBURY PARK, NJ

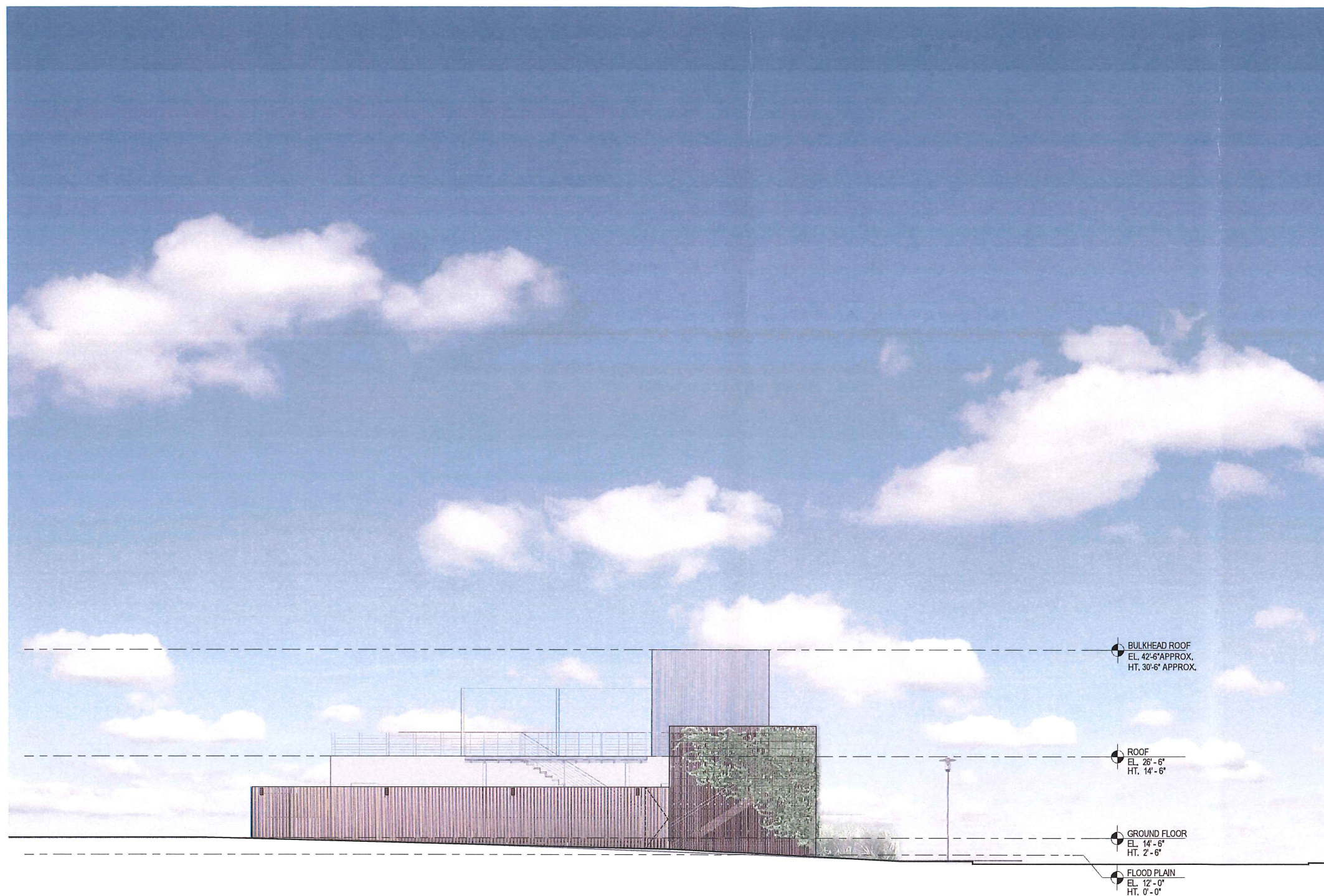
GROUND FLOOR COVERAGE
SCALE: 1" = 10'-0"
DECEMBER 19, 2018



ASBURY PARTNERS, LLC
HANDEL ARCHITECTS LLP

ASBURY PARK BEACH CLUB
ASBURY PARK, NJ

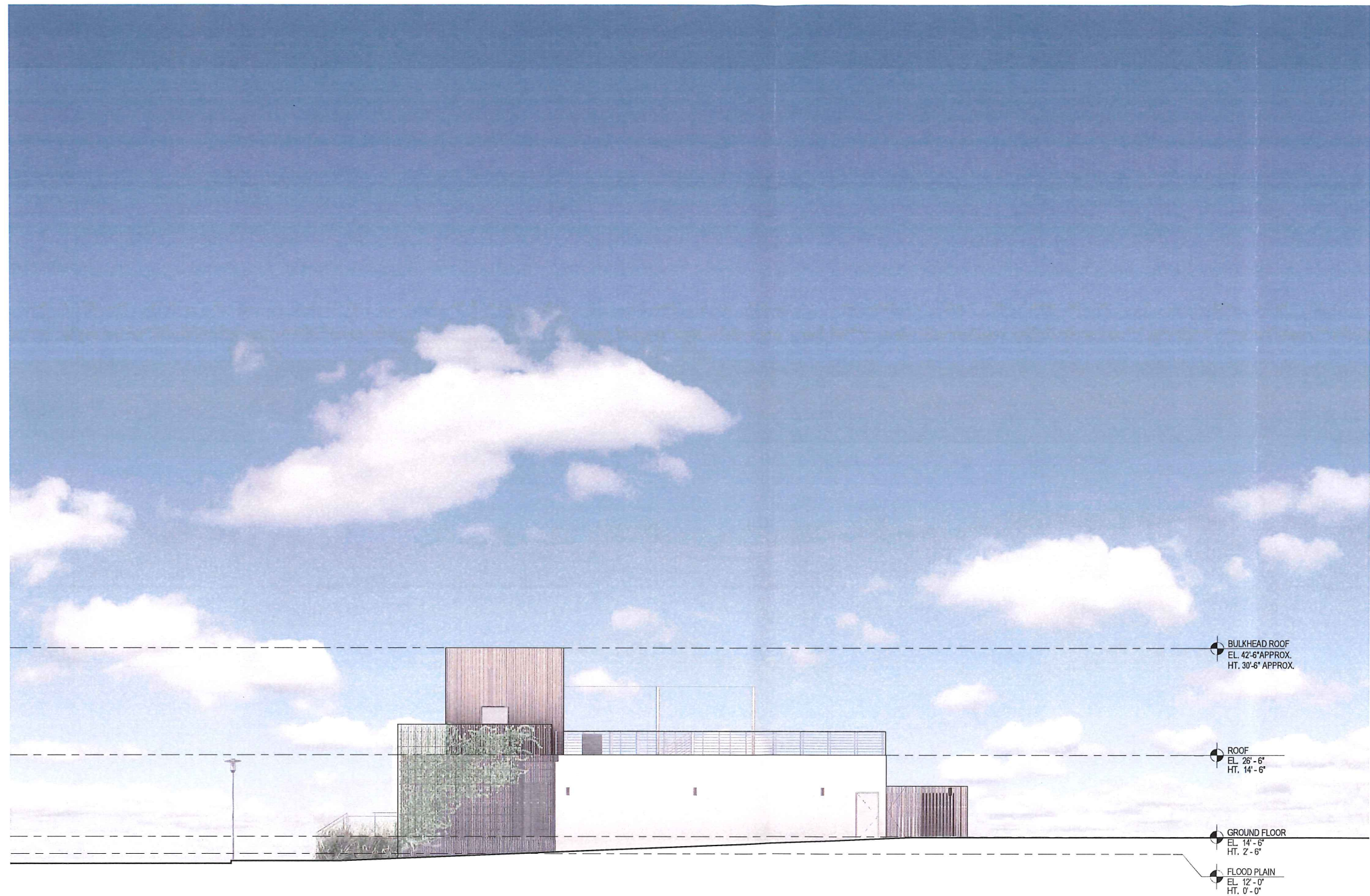
ROOF COVERAGE
SCALE: 1" = 10'-0"
DECEMBER 19, 2018



ASBURY PARTNERS, LLC
HANDEL ARCHITECTS LLP

ASBURY PARK BEACH CLUB
ASBURY PARK, NJ

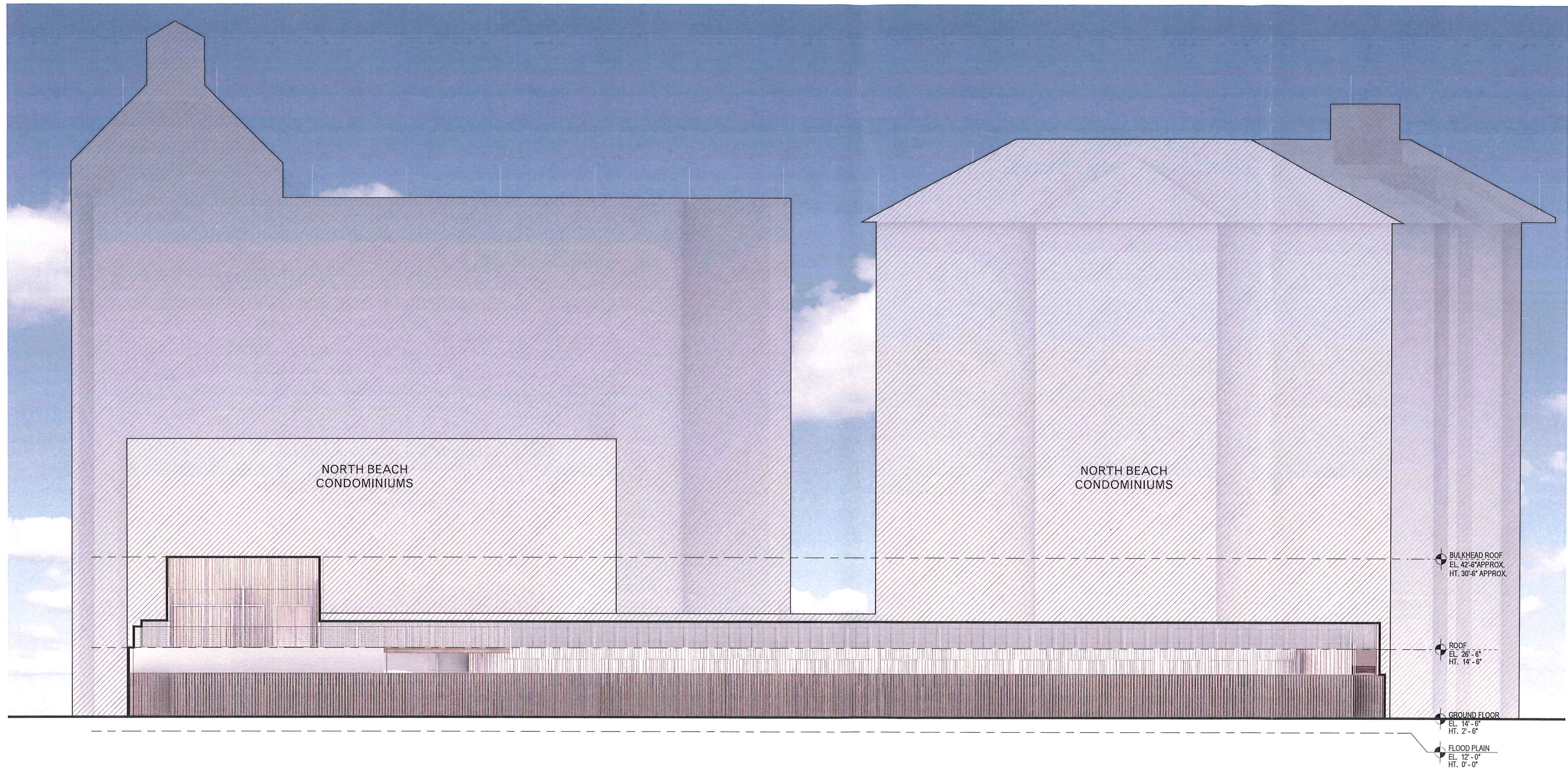
NORTH ELEVATION
SCALE: 1/8" = 1'-0"
DECEMBER 19, 2018



ASBURY PARTNERS, LLC
HANDEL ARCHITECTS LLP

ASBURY PARK BEACH CLUB
ASBURY PARK, NJ

SOUTH ELEVATION
SCALE: 1/8" = 1'-0"
DECEMBER 19, 2018



ASBURY PARTNERS, LLC
HANDEL ARCHITECTS LLP

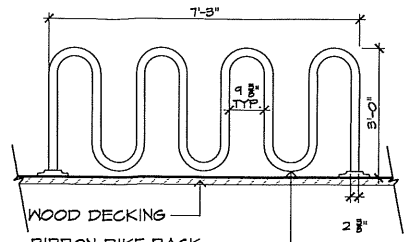
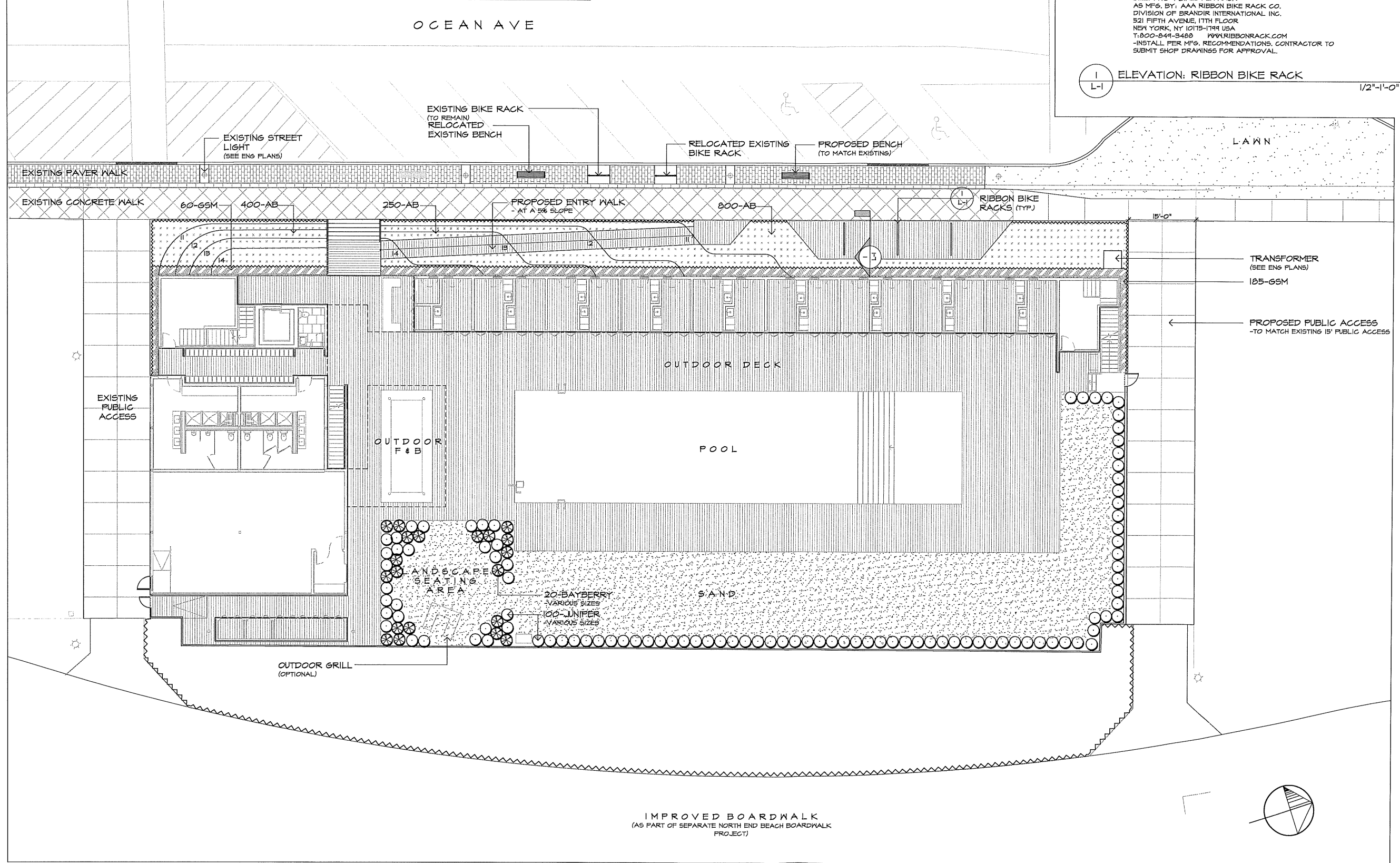
ASBURY PARK BEACH CLUB
ASBURY PARK, NJ

EAST ELEVATION
SCALE: 1/8" = 1'-0"
DECEMBER 19, 2018



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PLANT LIST								
KEY	QTY	BOTANICAL NAME	COMMON NAME	CAL.	HT.	SPRD.	ROOT	COMMENTS
SHRUBS								
JCT	60	Juniperus chinensis 'Torulosa'	Hollywood Juniper		3'-4'		B&B	Full, uniform specimens, branched to the ground
JCT	40	Juniperus chinensis 'Torulosa'	Hollywood Juniper		4'-5'		B&B	Full, uniform specimens, branched to the ground
MP	8	Myrica pennsylvanica	Northern Bayberry		2'-3'		B&B	Full Plants, 2.5' O.C.
MP	12	Myrica pennsylvanica	Northern Bayberry		3'-4'		B&B	Full Plants, 2.5' O.C.
PERENNIALS, GROUND COVER & ORNAMENTAL GRASSES								
GSM	245	Gelsemium sempervirens 'Margarita'	Trumpet Flower				3 Gal.	Full Plants, 12" O.C.
AB	1,450	Ammophila brevifolulata	American Beachgrass		2'-3'		2" Plugs	Plant 12" O.C.



RIBBON BIKE RACK
MODEL: RB 04
MATERIAL: STAINLESS STEEL
COLOR: TO BE SELECTED BY L.A.
FINISH: TO BE SELECTED BY L.A.
SIZE: FITS 4 BIKES PER RACK
AS MFG. BY: AAA RIBBON BIKE RACK CO.
DIVISION OF BRANDT INTERNATIONAL INC.
521 FIFTH AVENUE, 11TH FLOOR
NEW YORK, NY 10115-1199 USA
T: 800-844-8488 WWW.RIBBONRACK.COM
-INSTALL PER MFG. RECOMMENDATIONS. CONTRACTOR TO
SUBMIT SHOP DRAWINGS FOR APPROVAL.

1 L-1 ELEVATION: RIBBON BIKE RACK 1/2"=1'-0"

Landscape Plan

Asbury Beach Club
Asbury Park, New Jersey

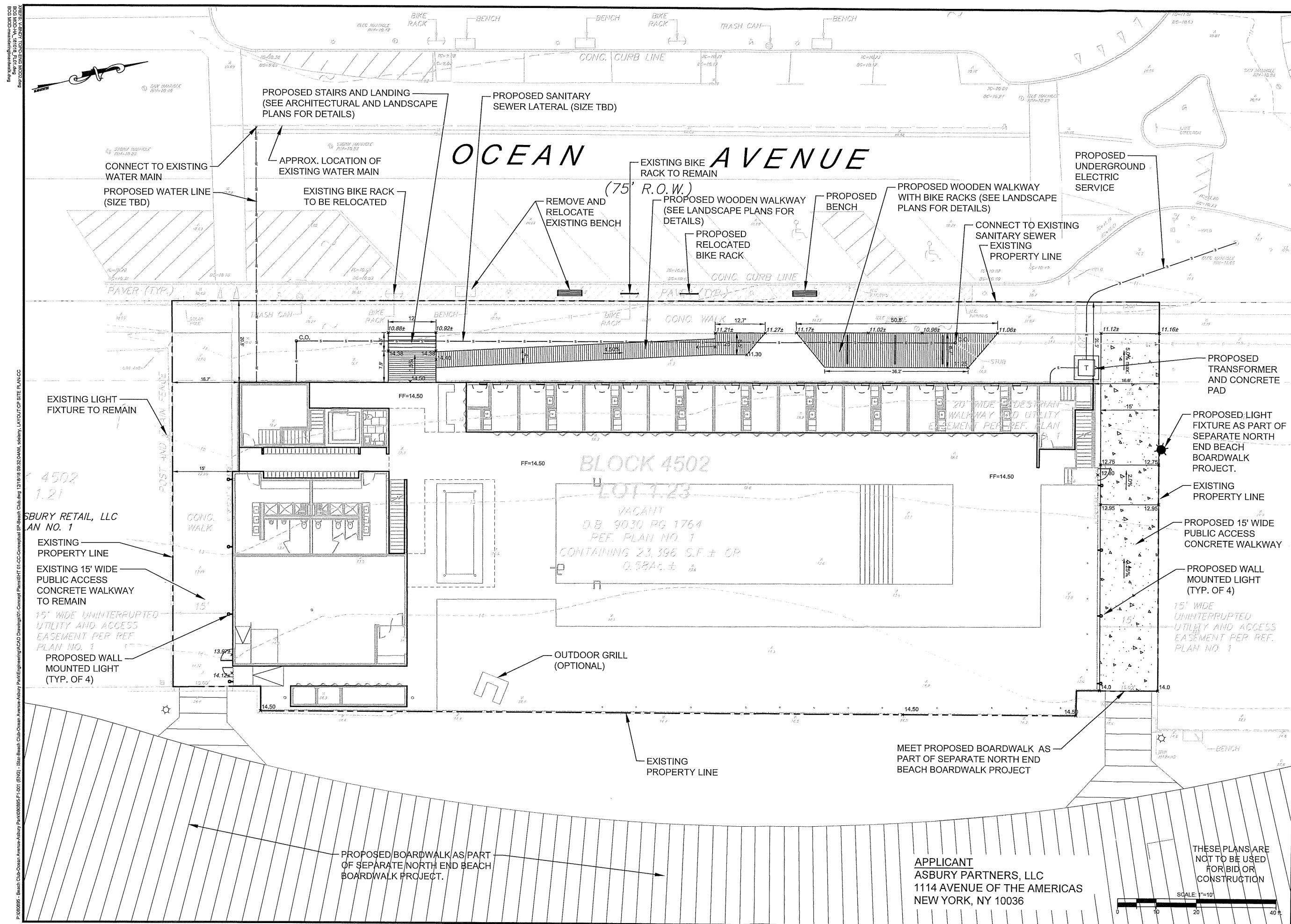


200 Union Avenue
Bridle, New Jersey 08730
T 732.528.0664
F 732.528.1077

THOMAS B. BAUER
NJ LICENSED
LANDSCAPE ARCHITECT
NO. AS00019

NO.	DATE	REVISION
1	12/19/2018	JOB NO.: 18-112

DRAWING NO.
L-1



PROJ: 08085-F-101
DATE: 12-19-2018
CHOC: SAD
THESE PLANS ARE NOT TO BE USED FOR BID OR CONSTRUCTION
UNLESS SPECIFICALLY NOTED OTHERWISE
FOR ANY CHANGES TO THESE PLANS, CONTACT THE DESIGNER
FOR ANY CHANGES TO THESE PLANS, CONTACT THE DESIGNER
FOR ANY CHANGES TO THESE PLANS, CONTACT THE DESIGNER

Bowman
CONSULTING

Phone: 201-985-6500
Fax: 201-985-6501
NJ Certificate of Authorization
No. 24-040222000
Sean A. Delany, N.J. Professional Engineer, Lic. 240604447100

PRELIMINARY AND FINAL MAJOR SITE PLANS FOR
ASBURY PARK BEACH CLUB
CONCEPTUAL SITE PLAN
BLOCK 4502, LOT 1.23
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

SHEET No.
1
OF
1

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712

PHONE: (732) 775-2100
WWW.CITYOFASBURY PARK.COM



JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
EILEEN CHAPMAN, COUNCILPERSON
YVONNE CLAYTON, COUNCILPERSON
JESSE KENDLE, COUNCILPERSON

MICHAEL N. CAPABIANCO, CITY MANAGER
CINDY A. DYE, RMC, CITY CLERK

3.H.8.b

Technical Review Committee

To: Asbury Park Planning Board
From: Michele Alonso, PP/AICP, Director of Planning and Redevelopment on behalf of the Technical Review Committee
CC: Jennifer Credidio, Redevelopment Counsel
Jennifer Smith, Counsel for Developer
Mayor and Council
Date: December 28, 2018
Re: TRC REVIEW
Block 4502, Lot 1.23 -1500 Ocean Avenue
The Beach Club

The proposed beachclub at 1500 Ocean Avenue is described in the Waterfront Redevelopment Plan and shown as beachclub/pavilion. The ends of the streets are shown as recreation. Historically pavilions are between the green areas and are shown in the Redevelopment plan as such. A beach club is permitted at this site as a conditional use and shall not restrict access to the beach or boardwalk. The CAFRA permit also permits a beach club. New public access at Seventh Avenue is proposed in addition to the public access at Sixth Avenue. There are public access easements on both the north and south sides of the site. It is a private beach club with memberships for sale to the public. The fire code occupancy is 350-400 people.

The proposed beach club lot is 25,396 square feet. The building itself is 6,461 square feet and is two stories. The finished floor is above the flood plain. There is an accessible ramp in the front of the building. The beach club features cabanas, changing rooms, a kitchen, a back of house area, a food vending area and a pool. There is 6,000 square feet of enclosed space. 12,000 square feet is open and features the pool, wood decking, sand and a roof top fence. The pool is a concrete double shell pool. The open areas are surrounded by a fence. The garbage area is enclosed and refrigerated. The garbage shall be wheeled out the side door to the street for private waste pick up. 457 square feet of the second floor is enclosed and is 31% of the ground floor footprint. There will be 3 private showers and a rinse station. There is a mechanical bulkhead that rises above the second floor. There is a tent structure in front of the mechanical bulkhead.

Attachment: Technical Review Committee _beach club (2019-121 : Resolution referring the Beach Club to the Planning Board, Block 4502, Lot

The front elevation of the building is a living wall of ivy which will carry around the corners of the building. The front entrance is arched tinted glass. The side elevations are a mix of the living wall, cement stucco and the wood plank fence. The rear elevation (beach facing) is the wood plank fence. The south side elevation is 3 coat stucco finish with a door that allows access from the inside of the beach club to the pathway to the beach. The north façade is similar. Roof railings are metal posts and cable infills. The east elevation has the stair tower and elevator bulkhead which are the same height. There are no windows in the rear elevations. There is no sign designed and it is currently not planned to have a sign. There are no murals planned. The proposed wood plank fence at the rear is 7.5 feet in height. It is within the property line.

The building height is 31 feet to the bulkhead. The height is 15 feet six inches to the rooftop. There is a four (4) foot parapet. There is a 3.5 foot grade change from the front of the building to the rear of the building which is 25 feet long. The height from the street including the parapet is 19.5 feet. No views from the North Beach condominiums will be impaired by the building height. The mechanical bulkhead lines up with the bulkhead of North Beach. The pool deck at north beach is higher than the second floor of the pool club.

The building sits within the property lines and complies with the bulk standards of the Waterfront Redevelopment Plan. The building sits 20 feet from the public sidewalk on the east side. The easement paths are 15 feet in width. As for the stormwater system rain will pass through the decking for ground water recharge. Roof drains will drain into the front landscape area or inlets. The water can pipe into it. The transformer shall be at the northeast corner of the property in a utility easement behind the sidewalk. The sanitary sewer will be behind the sidewalk and extend lateral down south to bathrooms within the property. It was requested that a single trench for utilities be used in the street for minimal disturbance. It was also requested that the meters be screened.

Lighting will be installed on street lights with new poles on the north side. The building will be uplit as well. There will be illumination within the pool complex and there will be no lighting on the roof deck except for some decorative lighting such as catenary lighting. It has been requested that a photometric analysis of both the interior and the exterior be provided for the planning board.

The property is located in the v zone flood plain. It will need to be constructed on piles, one foot above flood plain elevation. The building as designed can withstand ocean waves. The CAFRA permit does not state that this site house a public building. The CAFRA permit does address public access to the beach of which this site does comply.

Loading will occur at the street wherever there is a free parking space and occur during off hours. Street furniture will remain and bicycle racks shall be installed. There is no parking requirement for the beach club. It has been requested that street amenities be increased.

The landscaping around the building will be primarily beach grasses. The plants on the green wall will be ivy or another twining vine. There will be some bayberry and juniper shrubs within the complex. The landscaping around the building will be designed to handle the drainage and recharge so that there is no water pooling. The landscaping will be irrigated.



To: Michael Capabianco, City Manager
From: Michele Alonso, PP/AICP, Director of Planning and Redevelopment
CC: Mayor and Council
Joseph Maraziti, Esq., Redevelopment Counsel
Jennifer Smith, Esq., Applicant's Attorney
Date: February 7, 2019
Re: Asbury Partners, LLC
Block 4502, Lot 1.23 -1500 Ocean Avenue
The Beach Club
Conceptual Site Plan Review

Project Description

The proposed beach club at 1500 Ocean Avenue is described in the Waterfront Redevelopment Plan and shown in said Plan as beach club/pavilion. The terminuses of Sixth and Seventh Avenues are shown as recreation. Historically pavilions are between the green areas and are shown in the Redevelopment plan as such. A beach club is permitted at this site as a conditional use with the condition that it shall not restrict access to the beach or boardwalk. The CAFRA permit also permits a beach club. New public access at Seventh Avenue is proposed in addition to the existing public access at Sixth Avenue. There are public access easements on both the north and south sides of the site. It is a private beach club with memberships for sale to the public. The fire code occupancy is 350-400 people.

The proposed beach club lot is 25,396 square feet. The building itself is 6,461 square feet and is two stories. The finished floor is above the flood plain. There is an accessible ramp in the front of the building. The beach club features cabanas, changing rooms, a kitchen, a back of house area, a food vending area and a pool. There is 6,000 square feet of enclosed space. 12,000 square feet is open and features the pool, wood decking, sand and a roof top fence. The pool is a concrete double shell pool. The open areas are surrounded by a composite wood simulating fence. The garbage area is enclosed and refrigerated. The garbage shall be wheeled out the side door to the street for private waste pick up. 457 square feet of the second floor is enclosed and is 31% of the ground floor 6,004 square foot footprint. There will be 3 private showers and a rinse station. There is a mechanical bulkhead that rises above the second floor. There is a removable tent structure in front of the mechanical bulkhead, but is anticipated to remain for the summer season.

The building sits within the property lines and complies with the bulk standards of the Waterfront Redevelopment Plan.

The front elevation of the building is a living wall of ivy which will carry around the corners of the building. The front entrance is arched tinted glass. The side elevations are a mix of the living wall, cement stucco and the wood plank fence. The rear elevation (beach facing) is a composite plank fence. The south side elevation is 3 coat stucco finish with a door that allows access from the inside of the beach club to the pathway to the beach. The north façade is the same minus the public access door. Roof railings are metal posts and cable infills. The east elevation has the stair tower and elevator bulkhead which are the same height. There are no windows in the rear elevations. This is a three sided building with a fence connecting the north and south walls of the building. The proposed composite plank fence at the rear is 7.5 feet in height. All fencing is within, or at, the property line. No signage or murals are proposed.

The building height is 31 feet to the bulkhead. The height is 15 feet six inches to the rooftop. There is a four (4) foot parapet. There is a 3.5 foot grade change from the front of the building to the rear of the building which is 25 feet long. The height from the street including the parapet is 19.5 feet. The building's height and placement of the mechanical bulkhead was designed to minimize any impact on North Beach condominiums. The mechanical bulkhead lines up with the bulkhead of North Beach. The pool deck at north beach is higher than the second floor of the pool club.

The building sits 20 feet from the public sidewalk on the east side. The easement paths are 15 feet in width. The CAFRA permit does address public access to the beach of which this site does comply.

The stormwater system rain will pass through the decking for ground water recharge. Roof drains will drain into the front landscape area or inlets. Run-off shall also pipe into these areas. CAFRA shall also review the stormwater plan.

For utilities, the transformer shall be at the northeast corner of the property in a utility easement behind the sidewalk. The sanitary sewer will be behind the sidewalk and extend lateral down south to bathrooms within the property. It was requested that a single trench for utilities be used in the street for minimal disturbance. It was also requested that the meters be screened by the TRC.

Lighting will be installed on street lights with new poles on the north side. The building will be uplit as well. There will be illumination within the pool complex and there will be no lighting on the roof deck except for some decorative lighting such as catenary lighting. It has been requested that a photometric analysis of both the interior and the exterior be provided for the planning board.

The property is located in the v zone flood plain. It will need to be constructed on piles, one foot above flood plain elevation. The building as designed can withstand ocean waves. Loading will occur at the street wherever there is a free parking space and occur

during off hours. Street furniture will remain and bicycle racks shall be installed. There is no parking requirement for the beach club. It has been requested that street amenities be increased.

The landscaping around the building will be primarily beach grasses. The plants on the green wall will be ivy or another twining vine. There will be some bayberry and juniper shrubs within the complex. The landscaping around the building will be designed to handle the drainage and recharge so that there is no water pooling. The landscaping will be irrigated.

In addition, the applicant has asked for approval from municipal council for a temporary construction trailer on their adjacent lot to the north that fronts the boardwalk. They have also asked to close the southern access point to the boardwalk during construction and install a temporary walkway. They have also asked that the northern access be constructed as part of Phase 5 infrastructure. In addition, they are asking to lease a portion of the beach -12 feet in width and the length of the construction area- for a temporary construction staging area.

Purpose of Redevelopment Entity Meeting

Pursuant to the Waterfront Redevelopment Plan:

“All construction projects within the redevelopment area shall receive comments from the TRC prior to submission to the Mayor and Council acting as Redevelopment Agency for the City. Upon conceptual approval by the City of Asbury Park, the Mayor and Council, acting as the Redevelopment Authority, the matter shall then be submitted to the Planning Board for preliminary and final site plan approval, pursuant to statute.”

Therefore, the Mayor and Council must review the project concept for general consistency with the tenants contained within the Waterfront Redevelopment Plan. Detailed site plan review will take place at the Planning Board level.

Zoning Considerations

The submitted plans conform to the waterfront redevelopment plan requirements for use, bulk, maximum height, minimum lot size, and minimum number of parking spaces.

The project is a permitted use and is discussed in several sections of the redevelopment plan:

A private beach club will be constructed along the Boardwalk opposite Block 207, without restricting public access to the beach or boardwalk. (page 17)

A new private beach club will be developed on the Boardwalk between Sixth and Seventh Avenues, in a manner that will not limit pedestrian mobility along the Boardwalk. (page 23)

The private beach club is permitted under recreation in the land use section of the plan, but includes the language that it shall not restrict public access to the Boardwalk or public beach (page 69)

The project meets the majority of the design requirements of the redevelopment plan, however a few of the design requirements are not met and require a waiver, with all of it pertaining to fenestration.

Windows shall be single, double, triple-hung, or operable casements. Openings shall be rectangular with a vertical or square proportion. Multiple windows in the same rough opening shall be separated by a 4 inch minimum post. The centerline of the window sash. (page 62)

The openings on a frontage must remain within a void-to-solid ratio of no more than 45 percent with each facade measured independently. The void to-solid calculations shall not include the shopfront. Disharmony arises when the range of void-to-solid variation is extreme, approaching that of the all-glass office building, or the multi-balconied condominium.

The solid-to-void ratio of the frontage includes fenestration (windows), porches, arcades, loggias and balconies. The minimum requirement for fenestration on facades shall be 20 percent. (page 62)

Storefront glass shall be clear, as any saturation will cause the display to become invisible behind the resulting reflection. Neither reflective (mirror) nor colored glass shall be permitted on any shopfront or windows above. (page 63)

Window sills should be provided, and lintels may be shown. The window sill should slightly overlap the width of the window opening, but shall not project more than 2 inches (Page 69)

The fenestration requirements are designed for storefronts and mixed use residential buildings. They do not necessarily apply to this type of building. The building's simple architecture complies with the rest of the architectural guidelines of the redevelopment plan. The deviations from the design guidelines regarding fenestration are not detrimental to the surrounding area.

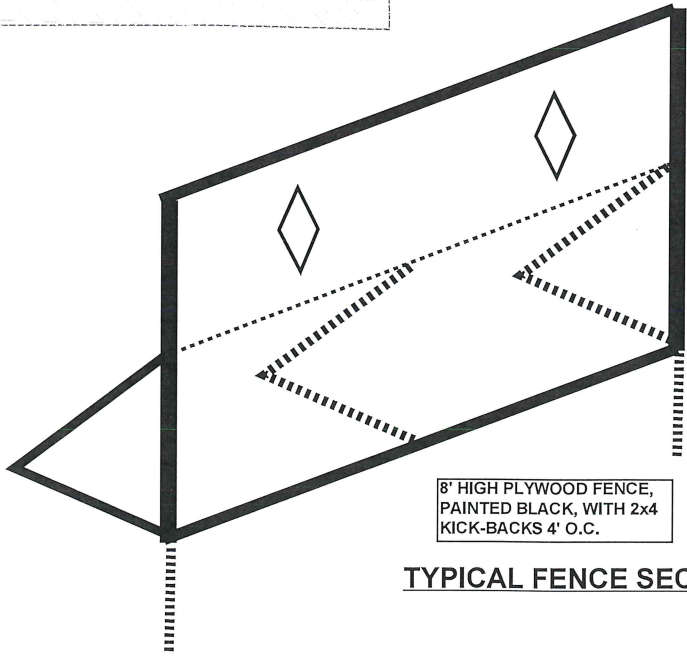
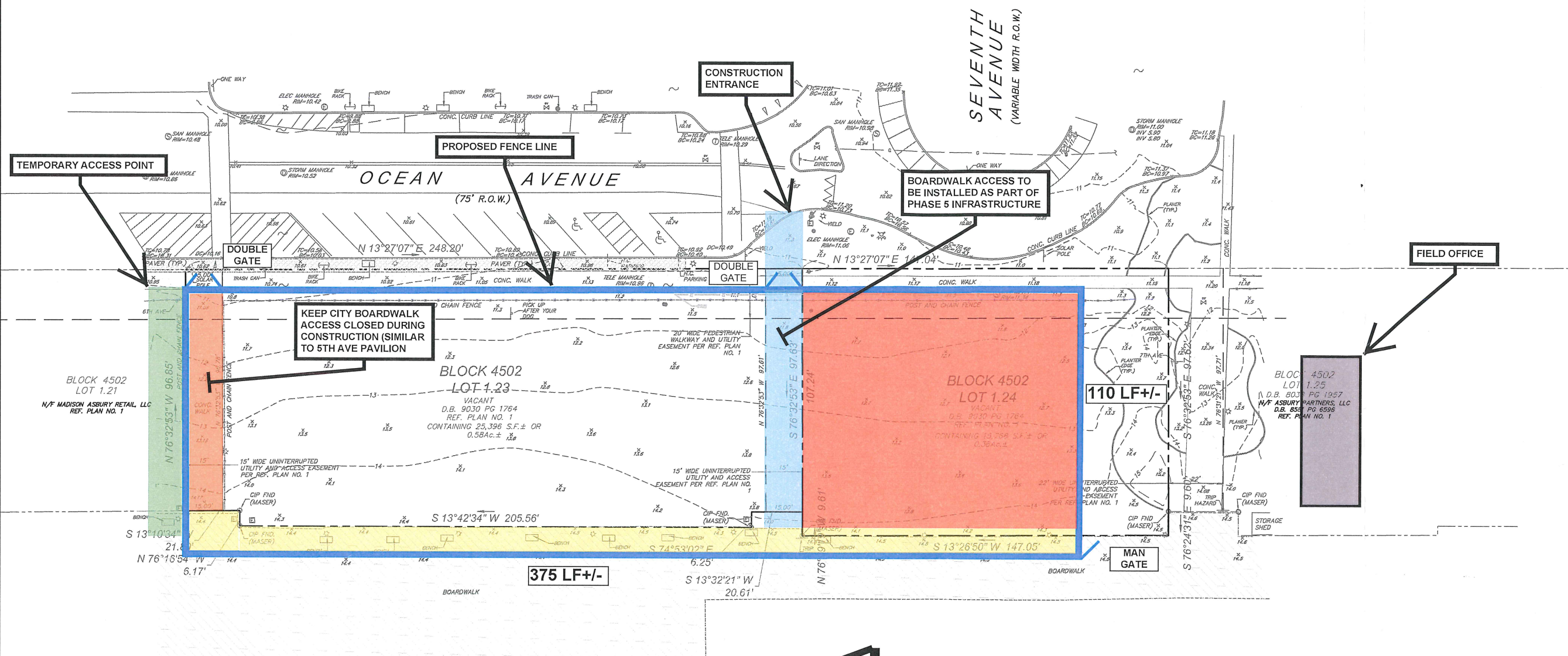
TRC Comments and Recommendations

The TRC recommends this application with consideration taken in providing sidewalk amenities such as bike racks and benches, utility meters be screened, a photometric analysis of both the interior and the exterior lighting be provided for the planning board, and a single trench be used for utilities.

Director Comments and Recommendations

- The recommendations of the TRC should be incorporated into the plans and reviewed by the planning board.
- The temporary construction plan can be approved, however, the northern boardwalk access shall be finished upon completion of the beach club.
- In general, the project is consistent with the stated goals and objectives of the Waterfront Redevelopment Plan.
- More information is needed on the necessity of using part of the beach for construction staging.

Exhibit D



APPLICANT
ASBURY PARTNERS, LLC
1114 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

THESE PLANS ARE
NOT TO BE USED
FOR BID OR
CONSTRUCTION



REVISION	DATE	CHKD
1		
2		
3		
4		
5		

PROJ: 08085-F-001
DATE: 12-15-2018
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Bowman
CONSULTING

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Fax: 732-665-5501
NJ Certificate of Authorization
No. 24C00022600
Sean A. Delany
SEAN A. DELANY, N.J. Professional Engineer, Lic. 240504447100

PRELIMINARY AND FINAL MAJOR SITE PLANS FOR
ASBURY PARK BEACH CLUB
CONSTRUCTION
STAGING PLAN
BLOCK 4502, LOT 1.23
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

SHEET No.
1
OF 1



**Asbury Park, New Jersey
ORDINANCE NO. 2019-4**

**ORDINANCE OF THE CITY OF ASBURY PARK SUPPLEMENTING TRAFFIC AND
PARKING REGULATIONS (CHAPTER VII) DESIGNATING PARKING FOR
ELECTRIC OR PLUG-IN HYBRID VEHICLES**

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

WHEREAS, the City recognizes the importance of supporting the use of alternative fuel vehicles in the interest of air quality and reducing dependence on foreign oil; and

WHEREAS, the City anticipates a growing trend in the use of electric vehicles and the need for supporting electric vehicle (EV) infrastructure; and

WHEREAS, the City awarded a contract to Greenspot JC, LLC on April 25, 2018 to install EV charging stations and operate an EV car sharing service in the City; and

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

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

7-43 PARKING FOR ELECTRIC OR PLUG-IN HYBRID VEHICLES.

7-43.1 Definitions.

AC-Alternating current (electricity)

BATTERY-A cell or cells onboard an electric vehicle which is used for storing and furnishing electrical energy for the purpose of propelling the vehicle.

BATTERY ELECTRIC VEHICLE (BEV)-An electric vehicle with an onboard battery that operates exclusively on electrical energy from the battery, which battery is charged from an electrical power source (charging station) not onboard

the vehicle.

CAR SHARE VEHICLE - A vehicle that is operated as part of a regional fleet by a public or private car sharing company or organization and provides hourly or daily service for the purposes of sharing amongst residents, visitors, and businesses.

CITY CAR SHARE PROGRAM - A program under which the City designates on-street parking spaces or spaces in off-street public parking facilities for the exclusive use of car share vehicles for the purposes of sharing amongst residents, visitors, and businesses.

CHARGING LEVEL-The standardized indicators of electrical force or voltage at which an electric vehicle's battery is recharged. Typical electric vehicle charging levels and specifications are:

- (1) Level 1-AC slow battery charging. Voltage is 120 volts.
- (2) Level 2-AC medium battery charging. Voltage is between 120 volts and 240 volts.
- (3) Level 3-DC fast or quick battery charging. Voltage is greater than 240 volts. This is often referred to as "DC Fast" charging.

CHARGING STATION-Equipment that has as its primary purpose the transfer of electric energy by conducive or inductive means to a battery or other energy storage device located onboard an electric vehicle. Various type of charging stations include:

- (1) Accessible charging station: A charging station incorporated into or immediately adjacent to a handicapped parking space as "handicapped parking space" is defined by the New Jersey State Statutes.
- (2) Level 3 charging station (sometimes "DC fast charging station"): A charging station that provides any single-phase voltage or current rating higher than that of level 2 or any three-phase supply voltage configuration.
- (3) Private charging station: A charging station that is (a) privately owned and restricted access or (b) publicly owned and restricted.
- (4) Public charging station: A charging station that is (a) publicly owned and publicly available or (b) privately owned and publicly available.

CHARGING STATION EQUIPMENT-The conductors, including ungrounded and grounded, and the electric vehicle connectors, attachment plugs, and all other fittings, devices, power outlets, charging stations or apparatus installed specifically for the purpose of delivering electrical energy from the charging station to the electric vehicles.

CHARGING STATION PLACE-A dedicated, marked space that identifies the use thereof as exclusively for the charging of electric vehicles.

ELECTRIC SCOOTERS AND/OR MOTORCYCLES-A two-wheel or three-wheel electric vehicle that operates exclusively on electrical energy stored in the vehicle's batteries.

ELECTRIC VEHICLE-A vehicle that operates, either partially or exclusively, on electrical energy from a charging station or other electrical energy source that is stored in the vehicle's battery for propulsion purposes. "Electric vehicle" includes: (1) a battery electric vehicle; (2) a plug-in hybrid electric vehicle; (3) a neighborhood electric vehicle; and (4) electric scooters or motorcycles.

NEIGHBORHOOD ELECTRIC VEHICLE-An electric vehicle with four wheels that conforms to federal regulations under Title 49 C.F.R. Part 571.5000 which can from a stand still attain a speed of 20 miles per hour (mph) within one mile but cannot exceed a speed of more than 25 mph.

NON-ELECTRIC VEHICLE-A vehicle that does not meet the definition of "electric vehicle" as provided herein.

PLUG-IN HYBRID ELECTRIC VEHICLE (PHEV)-An electric vehicle that (1) contains an internal combustion engine and also allows power to be delivered to drive wheels by an electric motor; and (2) charges its battery primarily by connecting to a charging station or other electrical source not on board the vehicle; (3) may additionally be able to sustain a battery charge using an on-board internal-combustion-driven generator; and (4) has the ability to be propelled through the use of electricity.

VEHICLE-Has the same meaning as provided in the New Jersey State Statute, Title 39, Motor vehicles and traffic regulations, Chapter 1, Definitions, 39.1.1. Words and phrases defined.

7-43.2 Guidelines Related to Parking for Electric Vehicles Only.

a. Notification and Signage.

1. At the direction of the City Manager or designee, appropriate signs and markings shall be placed on or near electric vehicle charging stations, indicating prominently thereon the parking regulations. The signs may identify the voltage and amperage levels; define time limits, fees, and hours of operation, as applicable; and state that the charging station space is reserved for charging purposes only, which is to be defined as occurring when a vehicle is connected to the EVSE for electric charging purposes. The signs may also identify the charging station space is reserved for the City car share program or car share vehicles only.
2. Signage for charging station spaces reserved for charging or City car sharing purposes shall clearly and conspicuously states the following: "Unauthorized vehicles not connected for electric charging [or for City car share] purposes may be towed away at owner's expense. Towed vehicles may be reclaimed at

designated towing facility or by calling the Asbury Park Police Department - 732-774-1300."

3. Parking signage related to electric vehicle parking and charging stations in public parking facilities or on public streets shall accurately reflect the City Code provisions as applied to days and times of parking enforcement under this Chapter. If there is a conflict between on-street parking signage and associated electric vehicle parking spaces and charging stations with respect to days, hours of enforcement, and/or maximum parking times, the information contained in the parking signage shall apply.

b. Prohibitions.

1. When a sign authorized under Subsection (a) above provides notice that a space is designated as electric vehicle parking or an electric vehicle charging station, no person shall stop, stand, or park any non-electric vehicle, or otherwise block access to parking, in any such designated parking space or charging station.
2. When a sign authorized under Subsection (a) above provides notice that a space is designated as electric vehicle charging station, it is unlawful to park or permit to be parked any vehicle, including an electric vehicle, if such electric vehicle is not in the process of charging. Only one electric vehicle shall occupy any space marked as an electric vehicle parking space or charging station, and no person shall park except within the boundaries of the space defined.
3. When a sign authorized under Subsection (a) above provides notice that a space is designated as a car share vehicle parking space, no person shall stop, stand, or park any vehicle, or otherwise block access to parking, in any such designated parking space or charging station, except for an authorized car share vehicle.

c. Enforcement.

1. Electric vehicle parking spaces and charging stations shall be enforced by any police officer or parking enforcement officer.
2. Violations of this Section shall be punishable by a fine of \$50.00. Each day such violation is committed shall constitute a separate offense and shall be punishable as such.
3. In addition to a fine, a person who has parked or left a vehicle standing upon a street, alley, or city parking lot or garage in violation of this paragraph is subject to having the vehicle removed from the street, alley or City parking lot or garage.

7-43.2 Electric Vehicle Charging Area.

No person shall park a vehicle upon any of the streets or parts thereof listed below except an electric or hybrid plug-in vehicle.

<i>Name of Street</i>	<i>Side</i>	<i>Location</i>
Sunset Avenue	South	Beginning at a point 25 feet from the westerly curbline of Webb Street and continuing 45 feet westerly therefrom (total of 4 parking spaces)
Mattison Avenue	North	Beginning at a point 25 feet from the westerly curbline of Bond Street and continuing 100 feet westerly therefrom (total of 4 spaces)
Springwood Avenue	North	Beginning at a point 25 feet from the easterly curbline of Union Avenue and continuing 100 feet easterly therefrom (total of 4 spaces)

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. 2019-4 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-5**

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

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

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

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

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2019-5 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CINDY A. DYE
CITY CLERK

EXHIBIT A

Deletions are denoted as strikethrough and additions are underlined.

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

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

<i>Name of Street</i>	<i>Sides</i>	<i>Hours</i>	<i>Time Limit</i>	<i>Location</i>
<u>Memorial Drive</u>	<u>West</u>	<u>8:00 a.m. –</u> <u>6:00 p.m.</u>	<u>2 hours</u>	<u>a. Between Fifth Avenue</u> <u>and Sunset Avenue</u> <u>b. Between Asbury Avenue</u> <u>and Monroe Avenue</u>

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

(2000 Code § 7-11.1; Ord. No. 1168 § 2; Ord. No. 2027 § 2; Ord. No. 2043 § 1; Ord. No. 2075 § 1; Ord. No. 2094 § 1; Ord. No. 2122 § 1; Ord. No. 2129 § 1; Ord. No. 2204 § 1; Ord. No. 2289 § 1; Ord. No. 2352 § 1; Ord. No. 2376; Ord. No. 2605; Ord. No. 2874; Ord. No. 2906; Ord. No. 2936; Ord. No. 2982; Ord. No. 3001; Ord. No. 2015-15; Ord. No. 2015-20; Ord. No. 2015-51; Ord. No. 2017-14; Ord. No. 2017-26)

7-22 STOP INTERSECTIONS.

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections described are hereby designated as Stop Intersections. Stop signs shall be installed as provided therein. (2000 Code § 7-22; Ord. No. 2023 § 1; Ord. No. 2189 § 1; Ord. No. 2199 § 1; Ord. No. 2217 § 1; Ord. No. 2244 § 1; Ord. No. 2250 § 1; Ord. No. 2263 § 1; Ord. No. 2367; Ord. No. 2273 § 1; Ord. No. 2389 § 1; Ord. No. 2461 § 1; Ord. No. 2559; Ord. No. 2570; Ord. No. 2665; Ord. No. 2675; Ord. No. 2871; Ord. No. 2883; Ord. No. 2888; Ord. No. 2015-32)

<i>Intersection</i>	<i>Stop sign(s) on</i>
<u>Memorial Drive and Sixth Avenue</u>	<u>Memorial Drive</u>

7-24 YIELD INTERSECTIONS.

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections described are hereby designated as Yield Intersections. Yield signs shall be installed as provided therein. (2000 Code § 7-24; Ord. No. 2314 § 1; Ord. No. 2665; Ord. No. 2871; Ord. No. 2883)

<i>Intersection</i>	<i>Yield Signs On</i>
Memorial Drive and Sixth Avenue	Memorial Drive

7-26 NO TURN ON RED.

No person shall make a right turn on the red signal at any location listed below: (2000 Code § 7-26)

- a. **Asbury Avenue to Kingsley Street.**
From eastbound on Asbury Avenue to southbound on Kingsley Street at all times daily.
- b. **Bangs Avenue to Prospect Avenue.**
From westbound on Bangs Avenue to northbound on Prospect Avenue on Monday through Friday from 7:00 a.m. to 9:00 a.m. and 2:30 p.m. to 3:30 p.m. from September 1 each year to June 30 the following year.
- c. **Comstock Street and Sunset Avenue.**
From all approaches at the intersection of Comstock Street and Sunset Avenue on Monday through Friday 7:00 a.m. to 8:00 a.m. and 2:00 p.m. to 3:00 p.m. from September 1 of each year to June 30 the following year.
- d. **Bond Street to Cookman Avenue.**
From southbound on Bond Street to westbound on Cookman Avenue at all times daily.
- e. **Cookman Avenue and Mattison Avenue and Press Plaza.**
From all approaches at the intersection of Cookman Avenue and Mattison Avenue and Press Plaza at all times daily.
- f. **Cookman Avenue and Monroe Avenue and Heck Street.**
From all approaches at the intersection of Cookman Avenue, Monroe Avenue and Heck Street at all times daily.
- g. ~~**Kingsley Street to Lake Avenue.**
From southbound on Kingsley Street to westbound on Lake Avenue at all times daily from March 15 to October 15.~~
- h. **Monroe Avenue and Ridge Avenue.**
From all approaches at the intersection of Monroe Avenue and Ridge Avenue at all times daily.
- i. **Pine Street to Third Avenue.**
From north on Pine Street to east on Third Avenue on Monday through Friday from 7:30 a.m. to 9:00 a.m.; 11:00 a.m. to 1:00 p.m. and 2:30 p.m. to 3:30 p.m. from September 1 each year to June 30 of the following year.
- j. **Pine Street to Third Avenue.**
From southbound on Pine Street to westbound on Third Avenue at all times daily.
- k. **Prospect Avenue to Bangs Avenue.**
From southbound on Prospect Avenue to westbound on Bangs Avenue on Monday through Friday from 7:00 a.m. to 9:00 a.m. and 2:30 p.m. to 3:30 p.m. from September 1 each year to June 30 the following year.

- l. **Prospect Avenue to Monroe Avenue.**
From southbound on Prospect Avenue to westbound on Monroe Avenue at all times daily.
- m. ~~**Sunset Avenue to Kingsley Street.**
From eastbound on Sunset Avenue to southbound on Kingsley Street at all times daily.~~

Sunset Avenue and Comstock Street.
From all approaches at the intersection of Sunset Avenue and Comstock Street on Monday through Friday from 7:30 a.m. to 8:00 a.m. and 2:00 p.m. to 3:00 p.m.
- n. **Third Avenue and Pine Street.**
From eastbound on Third Avenue to southbound on Pine Street on Monday through Friday from 7:30 a.m. to 9:00 a.m.; 11:00 a.m. to 1:00 p.m. and 2:30 p.m. to 3:30 p.m. from September 1 each year to June 30 the following year.
- o. **Third Avenue to Pine Street.**
From westbound on Third Avenue to northbound on Pine Street on Monday through Friday from 7:30 a.m. to 9:00 a.m.; 11:00 a.m. to 1:00 p.m. and 2:30 p.m. to 3:30 p.m. from September 1 each year to June 30 the following year.
- p. ~~**Fifth Avenue to Kingsley Street.**
From eastbound on Fifth Avenue to southbound on Kingsley Street at all times daily.~~

7-28 BUS STOPS.

The locations described are hereby designated as Bus Stops. No vehicle other than an omnibus which is picking up or discharging passengers shall be permitted to occupy said location between the hours indicated.

~~The southerly side of Cookman Avenue, between Grand Avenue and the first lawful parking space, is hereby expressly designated a "no bus stop" area and all buses shall be prohibited from parking, stopping, or standing at that location. (2000 Code § 7-28; Ord. No. 2232 § 1)~~

<i>Name of Street</i>	<i>Side</i>	<i>Location</i>	<i>Hours</i>
Asbury Avenue	South	Beginning at a point 35 feet from the westerly curbline of Ocean Avenue and extending to a point 200 feet west	All
Cookman Avenue a. Far side of intersection	- South	- Beginning at a point 35 feet from the easterly curbline of Main Street and extending to a point 120 feet east	- All

b. Near side of intersection	North	Beginning at a point 35 feet from the easterly curbline of Main Street and extending to a point 120 feet east	All
Heck Street (Entire block)	West	Beginning at a point 35 feet from the southerly curbline of Cookman Avenue and extending to a point south which would terminate at a point 35 feet north from the northerly curbline of Lake Avenue	All
Plaza Court	South	Beginning at a point 35 feet from the easterly curbline of Kingsley Street and extending 90 feet east	All
Plaza Place	West	Beginning at a point 35 feet from the northerly curbline of Plaza Court and extending 125 feet north	All
Summerfield Avenue (Entire block)	North	Beginning at a point 35 feet from the southeasterly curbline of Cookman Avenue and extending to a point east, which would terminate at a point 35 feet west from the westerly curbline of Heck Street	All
<u>Asbury Avenue</u>	<u>North</u>	<u>Beginning at the easterly curbline of Langford Street and extending 100 feet easterly therefrom</u>	<u>All</u>
		<u>Beginning at the easterly curbline of Comstock Street and extending 100 feet easterly therefrom</u>	<u>All</u>
		<u>Beginning at the easterly curbline of Central Avenue and extending 100 feet easterly therefrom</u>	<u>All</u>
		<u>Beginning at the easterly curbline of Ridge Avenue and extending 100 feet easterly therefrom</u>	<u>All</u>
	<u>South</u>	<u>Beginning at the easterly curbline of Ridge Street and extending 100 feet easterly therefrom</u>	<u>All</u>
		<u>Beginning at the easterly curbline of Pine Street and extending 100 feet easterly therefrom</u>	<u>All</u>

		<u>Beginning at the easterly curbline of Comstock Street and extending 100 feet easterly therefrom</u>	<u>All</u>
		<u>Beginning at the easterly curbline of Langford Street and extending 100 feet easterly therefrom</u>	<u>All</u>
<u>Cookman Avenue</u>	<u>North</u>	<u>Beginning at the easterly curbline of Heck Street and extending 100 feet easterly therefrom</u>	<u>All</u>
		<u>Beginning at the easterly curbline of Emory Street and extending 100 feet easterly therefrom</u>	<u>All</u>
		<u>Beginning at the westerly curbline of Asbury Avenue and extending 100 feet westerly therefrom</u>	<u>All</u>
	<u>South</u>	<u>Beginning at the westerly curbline of Grand Avenue and extending 100 feet westerly therefrom</u>	<u>All</u>
		<u>Beginning at the westerly curbline of Heck Street and extending 100 feet westerly therefrom</u>	<u>All</u>
		<u>Beginning at the easterly curbline of Wesley Lake Drive and extending 100 feet easterly therefrom</u>	<u>All</u>
<u>Kingsley Street</u>	<u>East</u>	<u>Beginning at the southerly curbline of Second Avenue and extending 100 feet southerly therefrom</u>	<u>All</u>
		<u>Beginning at the southerly curbline of Fourth Avenue and extending 100 feet southerly therefrom</u>	<u>All</u>
		<u>Beginning at the southerly curbline of Sixth Avenue and extending 100 feet southerly therefrom</u>	<u>All</u>
		<u>Beginning at the northerly curbline of Eighth Avenue and extending 100 feet northerly therefrom</u>	<u>All</u>

	<u>West</u>	<u>Beginning at the southerly curblin<u>e</u> of Eighth Avenue and extending 100 feet southerly therefrom</u>	<u>All</u>
		<u>Beginning at the northerly curblin<u>e</u> of Sunset Avenue and extending 100 feet northerly therefrom</u>	<u>All</u>
		<u>Beginning at the southerly curblin<u>e</u> of Fourth Avenue and extending 100 feet southerly therefrom</u>	<u>All</u>
		<u>Beginning at the northerly curblin<u>e</u> of Second Avenue and extending 100 feet northerly therefrom</u>	<u>All</u>
<u>Main Street (Route 71)</u>	<u>East</u>	<u>Beginning at the southerly curblin<u>e</u> of Second Avenue and extending 100 feet southerly therefrom</u>	<u>All</u>
		<u>Beginning at the northerly curblin<u>e</u> of Fifth Avenue and extending 150 feet northerly therefrom</u>	<u>All</u>
	<u>West</u>	<u>Beginning at the northerly curblin<u>e</u> of Second Avenue and extending 100 feet northerly therefrom</u>	<u>All</u>
		<u>Beginning at the southerly curblin<u>e</u> of Asbury Avenue and extending 150 feet southerly therefrom</u>	<u>All</u>
		<u>Beginning at the northerly curblin<u>e</u> of Fifth Avenue and extending 150 feet northerly therefrom</u>	<u>All</u>
<u>Ocean Avenue</u>	<u>East</u>	<u>Beginning at the southerly curblin<u>e</u> of Fourth Avenue and extending 105 feet southerly therefrom</u>	<u>All</u>
	<u>West</u>	<u>Beginning at the northerly curblin<u>e</u> of Fourth Avenue and extending 105 feet northerly therefrom</u>	<u>All</u>
<u>Springwood Avenue</u>	<u>North</u>	<u>Beginning at the westerly curblin<u>e</u> of Union Avenue and extending 100 feet westerly therefrom</u>	<u>All</u>

	<u>South</u>	<u>Beginning at the easterly curbline of Sylvan Avenue and extending 100 feet easterly therefrom</u>	<u>All</u>
<u>Sunset Avenue</u>	<u>North</u>	<u>Beginning at the easterly curbline of Steiner Place and extending 100 feet easterly therefrom</u>	<u>All</u>
		<u>Beginning at the westerly curbline of Comstock Street and extending 100 feet easterly therefrom</u>	<u>All</u>
		<u>Beginning at the easterly curbline of Bridge Street and extending 100 feet easterly therefrom</u>	<u>All</u>
	<u>South</u>	<u>Beginning at the westerly curbline of Pine Street and extending 100 feet westerly therefrom</u>	<u>All</u>
		<u>Beginning at the westerly curbline of Comstock Street and extending 100 feet westerly therefrom</u>	<u>All</u>
<u>Transportation Center</u>	<u>N/A</u>	<u>Between Cookman Avenue and Springwood Avenue (mid-block)</u>	<u>All</u>

Note: Below are minimum standards for bus stop length which are based on recommendations of the Institute of Transportation Engineers and studies conducted by the Bureau of Traffic Engineering and Safety programs. These standards include minimum lengths required for Bus Stops in order that buses may leave moving traffic lanes safely. Keep in mind that buses must stop alongside the curb within six (6) inches thereof as provided by State Law pursuant to N.J.S.A. 39:4-135. These minimums are as follows:

FAR-SIDE — (AFTER BUS MAKES RIGHT TURN) — Minimum acceptable length is 150 feet. An additional 45 feet of length should be provided for each additional bus expected to stop simultaneously.

FAR SIDE — 85 feet plus the distance from the curbline to the end of the curb return, property line or crosswalk approximately 105 feet to 120 feet. Minimum acceptable length is 105 feet.

MID-BLOCK — No intersection on either side of roadway: minimum acceptable length is 135 feet.

NEAR SIDE — 90 feet plus the distance from the curbline to the end of the curb return, property line or crosswalk approximately 105 feet to 120 feet. Minimum acceptable length is 105 feet.

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2019-6**

BOND ORDINANCE PROVIDING FOR VARIOUS BEACH UTILITY IMPROVEMENTS, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (THE “CITY”); APPROPRIATING \$15,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$15,000,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COSTS THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Beach Utility of the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”), as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the principal amount of \$15,000,000, which appropriation or any portion thereof may be made by the City as a contribution towards a redevelopment project within the City. 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 Beach Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, negotiable bonds of the Beach Utility of the City are hereby authorized to be issued in the aggregate principal amount not exceeding \$15,000,000 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 Beach Utility of the City in an aggregate principal amount not exceeding \$15,000,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued are various Beach Utility improvements at the City’s “North End” including, but not limited to, boardwalk improvements, stormwater management improvements, and dune improvements, improvements to and/or construction of a parking lot, detention basins and rain gardens, and the acquisition and installation, as applicable, of lighting fixtures, benches and trash receptacles and any other beach or boardwalk amenities, equipment or facilities, and shall also include, as applicable, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto and all in accordance with the plans

and specifications therefor on file in the Office of the City Manager and available for public inspection and hereby approved. The aforesaid improvements or purposes may be undertaken by, in or for the City and the City may make an appropriation of all or any portion of the appropriation set forth herein as a contribution towards a redevelopment project within the City, which redevelopment project will undertake the aforesaid improvements or purposes.

(b) The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$15,000,000.

(c) The aggregate estimated cost of said improvements or purposes is \$15,000,000.

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

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

SECTION 6. The capital budget of the City is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital

budget and capital programs as approved by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs will be on file in the Office of the Clerk and will be available for public inspection.

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

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

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 13.66 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$15,000,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$500,000 for items of expense listed in and permitted under N.J.S.A. § 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

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

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

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to

Rule 15c2-12 of the Securities and Exchange Commission⁴ (the “Rule”) for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

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

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

DATED: March 27, 2019

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

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2019

JOHN MOOR,
Mayor of the City of Asbury Park

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2019-7**

**BOND ORDINANCE PROVIDING FOR PARKING UTILITY
IMPROVEMENTS, BY AND IN THE CITY OF ASBURY
PARK, IN THE COUNTY OF MONMOUTH, STATE OF
NEW JERSEY; APPROPRIATING \$440,000 THEREFOR
AND AUTHORIZING THE ISSUANCE OF \$440,000 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 improvement or purpose described in Section 3 of this bond ordinance is hereby authorized as a Parking Utility improvement or purpose to be undertaken by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”). For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$440,000 from the Parking 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 Parking Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvement or purpose described in Section 3 hereof, negotiable bonds of the Parking Utility of the City are hereby authorized to be issued in the principal amount of \$440,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the City in a principal amount not exceeding \$440,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvement hereby authorized and purpose for the financing of which said bonds or notes are to be issued is Parking Utility Improvements including, but not limited to, traffic signal improvements and parking improvements throughout the City to ensure parking traffic flow and other related safety measures; and also including all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$440,000.

(c) The estimated cost of said improvement or purpose is \$440,000.

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity make a contribution or grant in aid to the City, for the improvement and purpose authorized hereby and the same shall be received by the City prior to

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

SECTION 5. All bond anticipation notes issued hereunder shall mature at such 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 unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8(a). 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 Parking 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 Parking 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 improvement or purpose described in Section 3 of this bond ordinance is not a current expense and is an improvement or purpose which the City may lawfully undertake as a Parking Utility improvement or purpose, 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 improvement or purpose 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 \$440,000 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 \$90,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement hereinbefore described.

SECTION 8. The full faith and credit of the City is 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: March 13, 2019

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

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2019

JOHN MOOR,
Mayor of the City of Asbury Park

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2019-8**

**BOND ORDINANCE PROVIDING FOR ACQUISITION AND
INSTALLATION OF SECURITY CAMERAS FOR THE
BEACH AREA, BY AND IN THE CITY OF ASBURY PARK,
IN THE COUNTY OF MONMOUTH, STATE OF NEW
JERSEY (THE “CITY”); APPROPRIATING \$200,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$200,000 BONDS OR NOTES OF THE CITY TO FINANCE
PART OF THE COSTS THEREOF**

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Beach Utility of the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”). as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the principal amount of \$200,000. 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 Beach Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, negotiable bonds of the Beach Utility of the City are hereby authorized to be issued in the aggregate principal amount not exceeding \$200,000 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 Beach Utility of the City in an aggregate principal amount not exceeding \$200,000 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 acquisition and installation, as applicable, of security cameras for the beach area and associated beach area facilities of the City, and also shall include all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto and all in accordance with the plans and specifications therefor on file in the Office of the Clerk of the City and available for public inspection and hereby approved.

(b) The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$200,000.

(c) The aggregate estimated cost of said improvements or purposes is \$200,000.

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

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

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

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

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

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 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 in the New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$200,000 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 \$15,000 for items of expense listed in and permitted under N.J.S.A. § 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

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

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

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission⁴ (the “Rule”) for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

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

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

DATED: March 13, 2019

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

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2019

JOHN MOOR,
Mayor of the City of Asbury Park

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2019-9**

**BOND ORDINANCE PROVIDING FOR VARIOUS 2019
CAPITAL IMPROVEMENTS, BY AND IN THE CITY OF
ASBURY PARK, IN THE COUNTY OF MONMOUTH,
STATE OF NEW JERSEY; APPROPRIATING \$2,000,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$1,904,759 BONDS OR NOTES OF THE CITY TO FINANCE
PART OF 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 the members thereof affirmatively concurring), AS
FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”). For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of \$2,000,000, said sum being inclusive of the sum of \$95,241 as the aggregate amount of down payments for said improvements or purposes required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the “Local Bond Law”). The down payments are now available by virtue of a provision or provisions in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$2,000,000 appropriation not provided for by application hereunder of said down payments, negotiable bonds of the City are hereby authorized to be issued in the aggregate principal amount of \$1,904,759 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 \$1,904,759 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 include, but are not limited to:

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) <u>Department of Public Works</u> - Acquisition and Installation, as Applicable, of Two (2) Non-Passenger Vehicles;	\$121,211	\$115,439	\$5,772	5 years
(ii) <u>Police and Fire Departments</u> -	\$1,489,901	\$1,418,952	\$70,949	8.65

Acquisition And Installation, As Applicable, Of Three (3) Non-Passenger Vehicles for the Police Department; Two (2) Fire Trucks, A Non-Passenger Pick-up Truck, And Protective Gear for the Fire Department; And Traffic Signal Preemption Devices For Various Intersections And/Or Vehicles for the Police and Fire Departments, As Applicable;				years
(iii) <u>City-Wide Information Technology Improvements</u> - Information Technology Improvements For Various Facilities Throughout the City Including, But Not Limited To, The Acquisition And Installation, As Applicable, Computer Hardware And Software; Internal System Security Improvements Including, But Not Limited To Security Cameras And DIS (Development Lifecycle Software); And Various Equipment For The Departments Of Planning, Building, Code Enforcement And The APTV Station;	\$247,473	\$235,688	\$11,785	5.89 years
(iv) <u>City-Wide Capital Improvements</u> - Various Capital Improvements Including, But Not Limited To, Acquisition Of A Non-Passenger Vehicle For Each The Department Of Code Enforcement And The Building Department; General Plant And Facility Improvements Including, But Not Limited To, Facility Improvements And The Acquisition And Installation, As Applicable, Of Various Equipment, Furnishings, Cabinets And Flooring, And Trash Receptacles Throughout The City.	\$141,415	\$134,680	\$6,735	5.71 years
Totals	\$2,000,000	\$1,904,759	\$95,241	

(b) The above improvements or purposes set forth in Section 3(a) are more particularly described in documents on file in the Office of the City Manager and shall also include, as applicable, all engineering, architectural or design work, construction planning, preparation of plans and specifications, permits, bid documents, inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(c) The aggregate estimated maximum amount of bonds or notes to be issued for said purposes is \$1,904,759.

(d) The aggregate estimated cost of said purposes is \$2,000,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the aggregate amount of \$1,904,759, is the aggregate down payments for said purposes in the amount of \$95,241 and the Chief Financial Officer may reappropriate the amounts among the improvements or purposes set forth in Section 3(a).

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

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 (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. 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 shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8(a). 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 City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget

and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, is on file in the Office of the City Clerk and is 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 general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 7.88 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the City Clerk 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 \$1,904,759 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 \$200,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvements or purposes herein before described.

SECTION 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the 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 bond 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: March 13, 2019

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

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2019

JOHN MOOR,
Mayor of the City of Asbury Park



**Asbury Park, New Jersey
ORDINANCE NO. 2019-10**

**AN ORDINANCE ESTABLISHING SALARIES OF CERTAIN EMPLOYEES WITHIN
THE CITY OF ASBURY PARK, MONMOUTH COUNTY, NJ**

WHEREAS, the City has determined that the addition of the following position is required for the efficient operation of the City.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and Council of the City of Asbury Park that the following Title and Annual Salaries be established as

	Minimum	Maximum
Deputy Tax Assessor	\$35,000.00	\$70,000.00

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2019-10 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2019

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, March 13, 2019
WORK SESSION

Announcement by the City Clerk

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

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

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

City Manager Capabianco had no prior issues to discuss.

Reconizing Quanizja Legagneur as the First Female Wrestler of the Asbury Park High School

The Mayor and City Council recognized Quanizja Legagneur for her achievement on becoming the first female wrestler for the City of Asbury Park High School.

Presentation by the Asbury Park Fishing Club

Mayor Moor presented checks on behalf of the Asbury Park Fishing Club to various non-profit groups from their annual fishing show.

Proclamation Celebrating the Rotary Club's 100th Anniversary

The Mayor and City Council recongized the Rotary Club's 100th Anniversary and presented them with a proclamation.

Proclamation Celebrating Ruth Bell

Mayor Moor and Council Members celebrated Ruth Bell's 100th Birthday.

Special Event Applications

Leesha Floyd reviewed the special event applications with the Mayor and Council.

Review of Agenda Items for March 13, 2019 Regular Meeting

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

Matters from City Council

Council Member Clayton announced that there is a job fair by Monmouth County Workforce Development Fair at Brookdale College on Friday, April 12, from 10 a.m. to 1 p.m. This is a one day only event. It is open to everyone.

Council Member Kendle thanked everyone for their efforts for the great St. Patrick's Day Parade. He spoke about the goals of the Recreation Committee.

Deputy Mayor Quinn thanked Council Member Kendle and Leesha Floyd for the wonder Dr. Seuss' event at the Library. The City is hiring special officer.s Sgt. Casey spoke about the qualifications.

Mayor Moor thanked everyone for the St. Patrick's Day parade. He also recognized the Rotary Club. Please support their event on April 13. He spoke about the great Joe Pallotto.

Matters from City Manager

City Manager Capabianco had no matters.

Matters from City Attorney

City Attorney Raffetto had no matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



Minutes
Meeting of the Municipal Council
Wednesday, March 13, 2019
REGULAR MEETING

Executive Session - 3:00 p.m.

2019-105 Resolution Authorizing a meeting which excludes the public

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

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

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

PUBLIC PARTICIPATION

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

The following members of the public spoke: Ernest Mignoli, Brian Mar, Glen Masomila, Tracy Rogers, Catherine Murphy, Sonia Basul, Felicia Simmons, Maureen Nevin, Rita Marano.

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

MINUTES

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

1. Executive Minutes of Feb 27, 2019 3:30 PM
2. Municipal Council - Work Session - Feb 27, 2019 6:00 PM
3. Municipal Council - Regular Meeting - Feb 27, 2019 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

2019-106 Resolution Approving Special Event Applications

2019-107 Resolution Authorizing the Transfer of Real Estate Tax Credits from 2018 to 2019 Real Estate Tax Payments

2019-108 Resolution Authorizing the Transfer of Appropriation Reserves in the Fiscal Year 2018 Budget

2019-109 Resolution Approving Award of Contract for Regional Contribution Agreement Project (1036 Monroe Avenue)

2019-110 Resolution Establishing Regulations for the 2019 Beach Season

2019-111 Resolution Appointing Members to the Wesley Lake Commission
Edward Lacombe - Atlarge Member - Term Expire: 12/31/19

2019-112 Resolution Authorizing the Disposition of Surplus Property

2019-113 A Resolution Revising Resolution No. 2019-5, and Clarifying the Reappointment of Erick Aguiar to the Position of Tax Assessor for the City of Asbury Park and the Establishment of Tenure Relating Thereto

INDIVIDUAL RESOLUTIONS

2019-114 Resolution Amending Temporary Budget Appropriations for 2019 Budget

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

2019-115 Resolution Approving Payment of Bills

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

2019-116 Appointing Redevelopment Counsel Maraziti Falcon and Authorizing the Execution of an Agreement for Professional Services Associated Therewith

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

2019-117 Appointing Redevelopment Counsel Archer Greiner and Authorizing the Execution of an Agreement for Professional Services Associated Therewith

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

2019-118 Resolution Approving Change Order #2 for Bridge and Heck Street Improvements

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

2019-119 Resolution Authorizing Purchase of Portable Quad Band Radios

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

2019-120 A Resolution Of The Mayor And Council Of The City Of Asbury Park, Acting As The Redevelopment Entity, Granting Conceptual Approval To Madison Asbury Retail Regarding the renovation to the Fourth Avenue Pavillion On Block 4502, Lot 1.13; 1100 Ocean Avenue, And Referring The Matter To The Planning Board For Appropriate Approvals

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

2019-121 A Resolution Of The Mayor And Council Of The City Of Asbury Park, Acting As The Redevelopment Entity, Granting Conceptual Approval To Asbury Partners, LLC Regarding The “Beach Club” Installation On Block 4502, Lot 1.23; 1500 Ocean Avenue, And Referring The Matter To The Planning Board For Appropriate Approvals

City Attorney Raffetto reviewed the resolution with the public.

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

ORDINANCES

Second Reading/Public Hearing

2019-4 Ordinance of the City of Asbury Park Supplementing Traffic and Parking Regulations (Chapter VII) Designating Parking for Electric or Plug-In Hybrid Vehicles

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

No one from the public spoke.

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

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

2019-5 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding Traffic and Parking Regulations

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

No one from the public spoke.

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

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

2019-6 Bond Ordinance Providing for Various Beach Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"); Appropriating \$15,000,000 Therefor and Authorizing the Issuance of \$15,000,000 Bonds or Notes of the City to Finance Part of the Costs Thereof

RESULT:	TABLED [UNANIMOUS]
	Next: 3/27/2019 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2019-7 Bond Ordinance Providing for Parking Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$440,000

Therefor and Authorizing the Issuance of \$440,000 in Bonds or Notes to Finance the Cost Thereof

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

The following members of the public spoke: Maureen Nevin.

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

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

2019-8 Bond Ordinance Providing for Acquisition and Installation of Security Cameras for the Beach Area, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (The “City”); Appropriating \$200,000 Therefor and Authorizing the Issuance of \$200,000 Bonds or Notes of the City to Finance Part of the Costs Thereof

RESULT:	TABLED [UNANIMOUS]
	Next: 3/27/2019 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2019-9 Bond Ordinance Providing for Various 2019 Capital Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$2,000,000 Therefor and Authorizing the Issuance of \$1,904,759 Bonds or Notes of the City to Finance Part of the Cost Thereof

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

The following members of the public spoke: Felicia Simmons

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

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

2019-10 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

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

The following members of the public spoke: Rita Marano.

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

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

ADJOURNMENT

The meeting was adjourned at 7:35 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk