



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

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

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

Items for Review:

- A. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- B. Special Event Applications
- C. Items to be presented by Michele Alonso, Director of Planning and Revelopment:
 - 1. 508 Third Avenue -College Achieve- proposed improvements in Public Right-Of-Way
- D. Review of Agenda Items for March 14, 2018 Regular Meeting
- E. Matters from City Council
- F. Matters from City Manager
- G. Matters from City Attorney
- H. Regular Meeting begins at 7 p.m.



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

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

2018-106 Authorizing a Meeting which Excludes the Public

A. Personnel

1. Municipal Clerk Tenure

B. Contract Negotiations

1. Union Contract Negotiations
2. Carter Sackman Parking Proposal
3. Tax Abatement - Fasano Properties for Habitat for Humanity
4. Amendments to the Waterfront Redevelopment Plan
5. Main Street Project Staging Area

C. Litigation

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

D. Attorney-Client Privilege

1. Affordable Housing Plan

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

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

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star

Ledger on January 4, 2018, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

E. Presentation of the Asbury Park Fishing Club

F. Public Participation

G. Minutes

- Executive Session Minutes of Feb 28, 2018 4:00 PM
- Municipal Council - Work Session - Feb 28, 2018 6:00 PM
- Municipal Council - Regular Meeting - Feb 28, 2018 7:00 PM

H. Consent Agenda Resolutions

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

2018-107 Resolution Approving Special Event Applications

2018-108 Declaring the Third Week in March as National Poison Prevention Week

2018-109 Resolution Authorizing the Cancellation of Taxes with respect to Block 3205 Lot 16, 601 Heck Street

2018-110 Resolution Authorizing the Disposition of Surplus Property - Electronics

2018-111 Governing Body Certification of Compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

I. Individual Resolutions

2018-112 Resolution Amending Temporary Budget Appropriations for 2018 Budget

2018-113 Resolution Approving Payment of Bills

2018-114 Authorizing a Lease Agreement for Fire Equipment Storage at 801 Main Street

2018-115 Resolution Authorizing the Purchase of a Packer Truck

2018-116 Amending Contract for T&M for Services for the Sunset Ave Footbridge Project

2018-117 Authorizing the Award of a Contract for Installation of Network Cabling for City Hall

2018-118 Awarding of a Contract to Millennium Communications Group for Security Cameras in City Hall

- 2018-119 Resolution Authorizing the Purchase of Three Police Cars
- 2018-121 Resolution Authorizing the Purchase of a Fire Department SUV
- 2018-122 Resolution Authorizing to Purchase Parking Pay Stations
- 2018-123 Authorization to Ratify the AFSCME Union Contract

J. Ordinances

1. Introduction

- 2018-14 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14)

2. Second Reading/Public Hearing

- 2018-7 Bond Ordinance Providing for Various 2018 Sewer Utility Improvements, By and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$375,000 Therefor and Authorizing the Issuance of \$375,000 in Bonds or Notes to Finance the Cost Thereof
- 2018-8 An Ordinance Approving and Adopting a Redevelopment Plan for the Real Property Located at 1001 First Avenue in the City of Asbury Park, Monmouth County, New Jersey (Block 401, Lots 10, 11, 12 And 13)
- 2018-9 An Ordinance Amending and Supplementing Section 8-6 "Inspections", subsection 8-6.1 "Inspection of Vehicles" and by Amending Section 8-23 "Use and Operation of Pedicabs, subsection 8-23.4 "Inspections" of Chapter VIII, "Licensing and Regulation of Taxicabs, Liveries and Pedicabs," of the "Code of the City of Asbury Park, New Jersey."

K. Introduction of 2018 Municipal Budget

- 2018-120 Resolution Introducing the 2018 Municipal Budget

L. Adjournment

**RESOLUTION NO. 2018-106****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 14, 2018 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Personnel:

1. Municipal Clerk Tenure

B. Contract Negotiations:

1. Union Contract Negotiations
2. Carter Sackman Parking Proposal
3. Tax Abatement – Fasano Properties for Habitat for Humanity
4. Amendments to the Waterfront Redevelopment Plan
5. Main Street Project Staging Area

C. Litigation:

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

D. Attorney Client Privilege:

1. Affordable Housing Plan

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 28, 2018
WORK SESSION

Announcement by the City Clerk

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

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

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

City Manager Capabianco had no prior issues.

Special Event Applications

Leesha Floyd updated the City Council on the special events applications for this evenings meeting.

Presentation by Michele Alonso, Director of Planning and Redevelopment

1. Activating the Transportation Center

Michele Alonso, City Planner, provided a proposal to the City Council regarding activating interest in the Transportation Center.

Review of Agenda Items for February 28, 2018 Regular Meeting

City Manager Capabianco reviewed the agenda items for this evenings meeting with the City Council.

Matters from City Council

Council Member Clayton stated that the City has received two awards for the Music Heritage Project.

Council Member Kendle thanked Hope Academy for inviting him to their event on February 27.

Deputy Mayor Quinn stated that the Asbury Park School District had their Black History month celebration at the Paramount this evening. She is hoping next year the schedules would allow Council Members to attend.

Mayor Moor congratulated Jaylin Page for qualifying to attend the State finals for wrestling this weekend. He also acknowledge the wrestling coaches for a great job.

Matters from City Manager

City Manager Capabianco stated that the construction for the sewer project on Springwood Avenue will begin tomorrow. He also stated that the road program will resume soon when the weather becomes a little nicer.

Matters from City Attorney

City Attorney Raffetto had no matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

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



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

Executive Session - 4:00 p.m.

2018-84 Authorizing a meeting which excludes the public

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

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

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

During the moment of reflection please keep Yovanni Banos-Merino in your thoughts.

PUBLIC PARTICIPATION

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

The following members of the public spoke: Christian Hubert, Louis Murray, Rita Marano, Jerry Scarano, Felicia Simmons, Shonda Neil and Curtis Moreland.

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

MINUTES

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

1. Executive Minutes of Feb 14, 2018 4:00 PM
2. Municipal Council - Work Session - Feb 14, 2018 6:00 PM **Accepted**
3. Municipal Council - Regular Meeting - Feb 14, 2018 7:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

- 2018-85 Resolution Approving Special Event Applications
- 2018-86 Resolution Authorizing a Refund due of an Overpayment of Taxes Block 2404 Lot10 603 Lake Ave
- 2018-87 Resolution to Refund Overpaid Sewer Due to Erroneous Payment on Inactive Account Block 4306 Lot 7 209 Seventh Avenue
- 2018-88 Resolution to Refund Overpaid Taxes Due to an Added Appeal for Block 1803 Lot 5-1307 First Avenue
- 2018-89 Resolution to Refund Overpaid Taxes Due to an Overpayment of RAB PILOT Charges Block 3205 Lot 16.02 601 Heck St, Unit 101
- 2018-90 Resolution to Approve Place to Place Liquor License Transfer (Reduction of Premise) for House of Independents, LLC
- 2018-91 A Resolution of the City of Asbury Park Releasing the Performance Bond for The Asbury Hotel located at 210 Fifth Avenue (Block 4104, Lots 3-7, 10, 11) and Accepting Maintenance Guarantee
- 2018-92 A Resolution of the City of Asbury Park Releasing the Performance Bond the South Grand Development located on Grand, Sewall and Monroe Avenues and Heck Street (Block 3205, Lots 1-12) and Accepting Maintenance Guarantee

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

- 2018-93 A Resolution of the City of Asbury Park Releasing the Performance Bond for the Monroe Development located on Sewall and Monroe Avenues and Heck Street (Block 3205, Lot 4-9 And Accepting Maintenance Guarantee
- 2018-94 Resolution of Support Authorizing A Sustainable Jersey Grant Application for an Electric Vehicle Charging Station
- 2018-95 Resolution Establishing Regulations for the 2018 Beach Season

INDIVIDUAL RESOLUTIONS

- 2018-96 Resolution Amending Temporary Budget Appropriations for 2018 Budget

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

- 2018-97 Resolution Approving Payment of Bills

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

- 2018-98 Resolution Awarding a Contract for Design, Contract Administration and Inspection Services for Bridge St

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

- 2018-99 Resolution Awarding of a Contract to JC Contracting for Springwood and Atkins Traffic Light

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

- 2018-100 Resolution Awarding of a Contract to MTB LLC for the Firehouse Vehicle Bay Door Lintels

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

2018-101 Authorizing Change Order #1 to the contract to for the springwood ave sanitary sewer project

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

2018-102 Resolution Authorizing the County of Monmouth Mosquito Control Division to Conduct Aerial Mosquito Control Operations within the City of Asbury Park

RESULT:	DEFEATED [2 TO 2]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Jesse Kendle, John Moor
NAYS:	Yvonne Clayton, Amy Quinn
ABSENT:	Eileen Chapman

2018-103 Resolution of the Mayor and City Council of the City of Asbury Park Referring Proposed Amendment(s) to the Springwood Avenue Redevelopment Plan to the City of Asbury Park Planning Board, and Directing the Planning Board to Take Certain Actions Pursuant to N.J.S.A. 40A:12A-7(E)

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

2018-104 Authorizing the City of Asbury Park to Implement the Competitive Contracting Process to Procure Vendors to Install Electric Vehicle Infrastructure and Operate EV Car Share Program within the City

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

2018-105 Resolution Awarding a Contract for Design, Contract Administration and Inspection Services for Deal Lake Drive

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

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

ORDINANCES

Introduction

2018-10 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

Public hearing is scheduled for March 28, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 3/28/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2018-11 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

Public hearing is scheduled for March 28, 2018.

RESULT:	INTRODUCED [3 TO 0]
	Next: 3/28/2018 7:00 PM
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Yvonne Clayton, Amy Quinn, John Moor
ABSTAIN:	Jesse Kendle
ABSENT:	Eileen Chapman

2018-12 An Ordinance Amending and Supplementing Chapter IV "General Licensing", Section 25 "Licensing of Towing Businesses", Subsection 25.10 "Towing and Storage Fees and Charges" of the "Code of the City of Asbury Park, New Jersey."

Public hearing is scheduled for March 28, 2018.

RESULT:	INTRODUCED [3 TO 1]
	Next: 3/28/2018 7:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Jesse Kendle, Amy Quinn, John Moor
NAYS:	Yvonne Clayton
ABSENT:	Eileen Chapman

2018-13 Bond Ordinance Providing for Various Improvements to Deal Lake Drive, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating

\$1,035,000 Therefor (Including a Grant from the New Jersey Department of Transportation in the Amount Of \$429,595) and Authorizing the Issuance of \$605,405 Bonds or Notes of the City to Finance Part of the Cost Thereof

Public hearing is scheduled for March 28, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 3/28/2018 7:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

Second Reading/Public Hearing

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

Motion made by Council Member Kendle and seconded by Council Member Clayton to open Ordinance 2018-1 to the public.

No one from the public spoke.

Motion made by Council Member Clayton and seconded by Deputy Mayor Quinn to close Ordinance 2018-1 to the public.

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

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

Motion made by Deputy Mayor Quinn and seconded by Council Member Kendle to open Ordinance 2018-4 to the public.

No one from the public spoke.

Motion made by Council Member Kendle and seconded by Deputy Mayor Quinn to close Ordinance 2018-4 to the public.

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

2018-5 Bond Ordinance Providing for Various Sewer Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$275,000

Therefor and Authorizing the Issuance of \$275,000 in Bonds or Notes to Finance the Cost Thereof

Motion made by Council Member Kendle and seconded by Mayor Moor to open Ordinance 2018-5 to the public.

The following members of the public spoke: Rita Marano, Louis Murray

Motion made by Deputy Mayor Quinn and seconded by Council Member Clayton to close Ordinance 2018-5 to the public.

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

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

Motion made by Deputy Mayor Quinn and seconded by Council Member Kendle to open Ordinance 2018-6 to the public.

No one from the public spoke.

Motion made by Deputy Mayor Quinn and seconded by Mayor Moor to close Ordinance 2018-6 to the public.

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

ADJOURNMENT

The meeting was adjourned at 7:40 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



RESOLUTION NO. 2018-107

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

1. March for Our Lives
2. Rodeo for Recreation
3. Memorial Day Weekend Carnival
4. NJ Brain Tumor Walk remembrance ceremony
5. Super Safe Summer
6. Georgies 1st annual car show
7. Asbury Icebreaker
8. Festival of Life
9. Asbury Park Family Day
10. One More Tri
11. Weddings:
 - a. Lewis/Pizzano 8/11 6:30pm
 - b. Canter/Gosch 9/22 11:30am

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-107 which was finally adopted by the City Council at a meeting held on the 14th day of March, 2018

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

CINDY A. DYE
CITY CLERK



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: March For Our Lives

DATE(S): March 24th Rain Date: _____

HOURS OF EVENT: From 12 To: 3

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Library Sq Park. March down Asbury Ave to boardwalk
down boardwalk to Bradley Sq Park

Name of Applicant/Organization: Mark McDonald / Jesse Rindner

Address: 1213 3rd Ave AP NJ

Contact: _____ Phone: 908-489-1268

Fax: _____ Email: mark.mcdonald1213@gmail.com

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Rally/March to protest gun violence.
Student lead, student participation, student speakers
speakers @ both Library Sq Park and Bradley Park.
Singers and Marchers, protesting gun violence in
America

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 X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 2,000ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES X NO _____ Please Give Details:Heck + Asbury Ave. Cookman/Kingsley
Kingsley/5thPROVIDE 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: 50 volunteers to clean upBradley and Library Sq. Police to block off streetDESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Police, Homeland SecurityNOTE: 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.

Mark M. Donald
Signature of ApplicantMarch 5, 2018
DateMark M. Donald
Print Name of Applicant

For Special Events Office Use only:

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

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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: Rodeo for Recreation

DATE(S): 4/19/18 Rain Date: _____
HOURS OF EVENT: From 6pm To: 10pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Stone Pony and surrounding area; fireworks on beach

Name of Applicant/Organization: City of AP

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: fundraiser for the children 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.

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: 300ADMISSION CHARGE? YES _____ NO _____ IF YES, HOW MUCH \$85.00VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES ☒ NO _____ Please Give Details:Ocean @ 2nd, 2nd between Kingston & OceanPROVIDE 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: _____

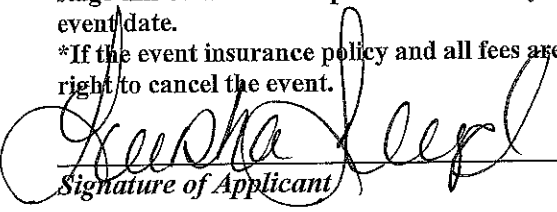
_____DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Kamrades Police, fire inspectorNOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*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 Applicant3/5/18
Date_____
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ N/ATotal Fees Collected \$ N/A

SPECIAL EVENTS PERMIT APPLICATION



Date Received: 2/23/2018 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: Memorial Day Weekend
Carnival

DATE(S): May 22, 2018 – May 29, 2018 Rain Date: no
HOURS OF EVENT: From Wed, Thurs & Fri (5pm) To: 10pm
Sat & Sun 2pm until 11pm Closing day Mon 2pm until 9pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:
Corner of 5th and Ocean Ave. 1300 Ocean Ave (Bradley Park) Asbury Park NJ 07712

Name of Applicant/Organization: Triumphant Life Church

Address: 500 Malterer Ave. Ocean Port NJ 07757

Contact: Pastor Lyddale Akins Phone: (732) 774-0303

Fax: _____ Email: triumphantlifeoffice@gmail.com

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 223148801

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Family carnival that will include games with prizes, a variety of rides for all ages, live music, food vendors and lots of fun!

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No x If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: _____

ADMISSION CHARGE? YES _____ NO _____ 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: Triumphant life will provide our own cleanup with trash cans and dumpsters. The security will be provided by Asbury Park Police Officer.

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.

Traci Akins
Signature of Applicant

2/23/10
Date

Traci Akins
Print Name of Applicant

pd: \$50.00

Attachment: cm 314 (2018-107 : Special Event Applications)

SPECIAL EVENTS PERMIT APPLICATION

ASBURY PARK

Date Received: _____ APP. # _____

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NAME OF EVENT: Central NJ Brain tumor walk
 DATE(S): May 12, 2018 Rain Date: N/A
 HOURS OF EVENT: From 8 AM To: 12 noon

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

On the Beach (Area Behind Convention Center)

Name of Applicant/Organization: Suzanne Isbell / National Brain Tumor Society
 Address: 55 Chapel Street, Suite 200, Newton MA 02458
 Contact: Suzanne Isbell Phone: 848-218-2493
 Fax: _____ Email: SIsbell@braintumor.org
 Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 04-3068130
 If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Charity
Fundraising event to raise funds for Brain tumor
(research) This secondary event on the beach
is to host a small remembrance ceremony
for those who have lost loved ones to a Brain tumor.

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 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: Being That This Permit Is

for a Secondary Ceremony (Happening During Our main event) all resources used security, Sanitation, etc. will be used to maintain this space as well.

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

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

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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.

Suzanne Isbell
Signature of Applicant

3-2-18
Date

Suzanne Isbell
Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

*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: ONE ASBURY PARK. Super Safe Summer: Youth, Community & Health Day

DATE(S): Saturday, May 19, 2018 **Rain Date:** Saturday, June 2, 2018

HOURS OF EVENT: From 11:00 AM To: 4:00 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

DeWitt Avenue between Lake Avenue & 142 Dewitt Avenue

Name of Applicant/Organization: Shiloh Community Fellowship Ministries

Address: 142 Dewitt Avenue

Contact: Diane L. Shelton, Executive Assistant to Bishop **Phone:** 732-775-1116

Fax: _____ **Email:** ShilohCFM@gmail.com

Non-Profit? Yes ☒ No ☐ **Tax Exempt ID Number:** 58-1912611

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

The event is planned to promote community health & wellness while providing awareness about 2018 summer youth programs, youth employment opportunities, and local & County services while intergrating family-friendly activities, entertainment, free food/refreshments, health screenings and vendors in a non-threatening and drug-free environment to the Greater Asbury Park youth and families.

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

Applicant: Shiloh Community Fellowship Ministries
Greater Asbury Park Community Development Initiative

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No XX If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 100-150

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

VENDOR CHARGE? YES XX NO _____ IF YES, HOW MUCH \$30.00 for Merchants ONLY; service providers & other participants FREE.

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

Our plan is to close off Dewitt Avenue from Springwood Avenue to McKinley Street, just above 142 Dewitt Avenue.

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:

Shiloh Community Fellowship's Men of Purpose Ministry
and other male volunteers will provide security & pedestrian/traffic control; however, should there be AP Police Officers available at the satellite on Springwood Avenue, we would hope that they would "walk the beat" as a way to interact with residents.
Applicants will be responsible for the thorough removal of debris and clean-up.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Barricades will be needed resources which will be picked up from the City Yard. Trash bins will be provided by Shiloh Community Fellowship Ministries.

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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*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.

Diane L. Shelton
Signature of Applicant

1-25-2018
Date January 25, 2018

Diane L. Shelton
Print Name of Applicant Diane L. Shelton

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: Georgies 1ST Annual Car Show *Fundraiser benefiting Asbury Park Little League*
DATE(S): Sat. May 19th Rain Date: Sun May 20th
HOURS OF EVENT: From 12 pm To: 4 pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Steiner Place - Road/Parking lot of Georgies Bar.

Name of Applicant/Organization: Georgies Bar
Address: 812 5th Ave. Asbury Park, N.J. 07712
Contact: Joe Cole Phone: 908-670-9592
Fax: _____ Email: joe.cole.georgiesbar@gmail.com
Non-Profit? Yes ☐ No ☒ Tax Exempt ID Number: (Asbury Park Little League)
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Car + Bike Show. w/d.t. outside, grill w/ food.
Possible Activities for Little League players.

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, bathroom facilities and electrical equipment. NOTE: sketch should identify the dimensions of exhibit booths, structures, etc.

OVER

Attachment: cm 314 (2018-107 : 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 will be open during event.NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 50?ADMISSION CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH \$20 donation to enter carVENDOR CHARGE? YES ☐ NO ☒ IF YES, HOW MUCH _____for Show goes direct to APPL.WILL YOU REQUIRE A STREET CLOSING? YES ☒ NO ☐ Please Give Details:Steiner Place from 5th Ave to Fire Lane behind Georges Bar.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: Bar will provide Security, garbage + recycling containers during event. Staff will clean up areas after event.

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

Just cones to Block off Steiner Place.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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Joseph M. Cole
Signature of Applicant

Date

2/22/18Joseph M. Cole
Print Name of Applicant

For Special Events Office Use only:

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

Attachment: cm 314 (2018-107 : Special Event Applications)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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NAME OF EVENT: Asbury IceBreaker
DATE(S): Saturday 6/16/18 Rain Date: n/a
HOURS OF EVENT: From 7:00 am To: 9:10 am

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Use of Ocean/Beach alongside of Convention hall for swim, beach between Casino

Name of Applicant/Organization: Team New York Aquatics, Inc.
Address: 345 W. 58th St. Apt 9F. New York, NY 10019
Contact: Scott Jordan Phone: 810-306-8576
Fax: _____ Email: mr.scottjordan@gmail.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: .5, 1 mile, + 2 mile
open water swim, 2 laps around buoys directly in front of beach.
Start + finish on beach.

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

OVER

Attachment: cm 314 (2018-107 : 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: 190ADMISSION CHARGE? YES X NO _____ IF YES, HOW MUCH \$35VENDOR 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: Hinky beach life guards. Volunteers will clean up. No trouble expected

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

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

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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]
Signature of Applicant

2/6/18
Date

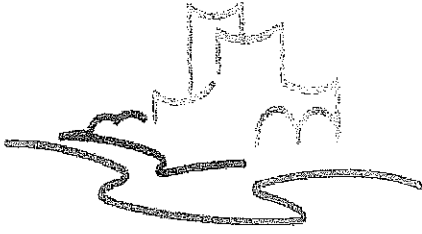
John H. Jones
Print Name of Applicant

For Special Events Office Use only:

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

Attachment: cm 314 (2018-107 : Special Event Applications)

SPECIAL EVENTS PERMIT APPLICATION



ASBURY PARK

Date Received: 2/23/2018 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: Festival of Life

DATE(S): June 24-29 Rain Date: _____
HOURS OF EVENT: From Sun - Fri To: 4 - 8pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

1300 Ocean Ave (Bradley Park) Asbury Park

Name of Applicant/Organization: Triumphant Life Church

Address: 500 Malver Ave Ocean Port NJ 08015

Contact: Paster Lyddate Phone: 732 774-0303

Fax: _____ Email: triumphantlifeoffice@gmail.com

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 223148601

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: An event to fellowship with the Asbury Park community with free giveaways, food and fun

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: _____

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:

Triumphant Life will provide for the cleanup w/ trash can and firemaster. Asbury Park police will be the security.

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

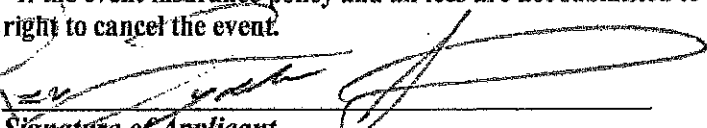
NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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Signature of Applicant

Date

Revi Lyddale Akins
Print Name of Applicant

Pd: #50 -

Attachment: cm 314 (2018-107 : 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 Family Day
 DATE(S): 7/14/18 Rain Date: 7/15/18
 HOURS OF EVENT: From 12:00 PM To: 5:00 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

8th Ave. Surfing Beach

Name of Applicant/Organization: Surfrider Foundation Jersey Shore Chapter
 Address: P.O. Box 760, Belmar, NJ 07719
 Contact: Andrew Chamberly Phone: 732-768-2171
 Fax: 732-324-7606 Email: Chair@jerseyshore.surfrider.org
 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 be hosting an event for local families to bring kids to the beach for a free day of surf lessons, food & games.

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 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 DISPOSAL OF TRASH AND DEBRIS: Volunteers will clean

and use city garbage receptacles.

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

already be in place.

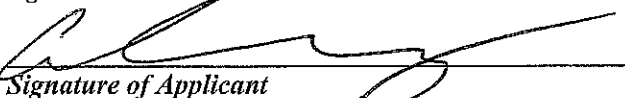
NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*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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Signature of Applicant

2-27-18
Date

Andrew Chambarry
Print Name of Applicant

For Special Events Office Use only:

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

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

Please complete the following information as required by city Ordinance No. 2362 "Entitled Licensing: 3-11. All applications are to be received by the Asbury Park Department of Special Events no less than 45 Days prior to the event for which permit is being requested. All application fees must be submitted with this application. Contact Leesha Floyd at 732.502.5759 for additional information. Fax number is 732.775.1483

NAME OF EVENT: "One More Tri" A sprint triathlon to benefit Special Olympics New Jersey
(Hosted by Eneractive Solutions d/b/a Edison Energy)

DATE(S): 9/16/18 **Rain Date:** N/A

HOURS OF EVENT: From 7:30 am To 12pm (set up 4 am, clean up 1 pm)

EXACT LOCATION: YOU ARE REQUESTING TO STAGE YOUR EVENT: Registration is set up in parking lot outside of The Casino. Finish line is at end of boardwalk by Casino. Please see attached locations of run, bike and swim portions

Name of Applicant/Organization: Special Olympics New Jersey

Address: 1 Eunice Kennedy Shriver Way, Lawrenceville, NJ 08648

Contact: Diane Paraskevas **Phone:** 609-896-8000

Fax; 609 482-2287 **Email;** dp@sonj.org

Non-Profit? Yes X **No** _____ **Tax Exempt Number** 23-7448729

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOUR WILL BE STAGING:

PLEASE 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 show the dimensions of exhibit booths, structures, etc.***

Attachment: cm 314 (2018-107 : Special Event Applications)

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: 450ADMISSION CHARGE? YES X NO _____ IF YES, HOW MUCH \$95.00VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____PLEASE 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: _____

PLEASE SEE ATTACHED

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

PLEASE SEE ATTACHEDNOTE: 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 minimum 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 "the additional insured." All insurance policies are to be provided to the Special Events Department 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 permit to stage this event must be paid in advance by certified or cashier's check, not less than 5 business days in advance of the event date.

Diane M. Paraskevas
Signature of Applicant

01/31/18
Date

Diane Paraskevas *Diane m. Paraskevas*
Print Name of Applicant

pd: \$50.00

City of Asbury Park Wedding Application

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

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

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

Wedding Date: Sat. 8/11/18 Ceremony start time: 6:30pm

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

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married: Garnet Lewis + Joseph Pizzano

Address: 1700 Ocean Ave City, State, Zip Code Asbury Park, NJ 07701

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

E-mail Address: Skulcat@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: cm 314 (2018-107 : Special Event Applications)

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

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



Signature of Applicant



Date

For Special Events Department Use:

Wedding fee paid: \$



Date of payment _____

Insurance _____

Attachment: cm 314 (2018-107 : 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: 9/22/18 Ceremony start time: 11:30 AM

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

Location of Ceremony: 5th Ave Beach

Names of Couple getting married: Rosa Canter & Teresa Gosch

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

Day Phone: (732) 774-1400 Evening Phone: (732) 774-1400

E-mail Address: Vdesantis@mcloones.com

Other Pertinent Information

Number in wedding party: N/A

Number of people attending wedding ceremony 70

Will any of the following equipment be used:

PA System: ☒ yes ☐ no

Chairs: ☒ yes ☐ no If yes, how many 50 - 100

Archway: ☒ yes ☐ no

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

Other _____

Attachment: cm 314 (2018-107 : 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

Michael De Manto

Date

11/27/18

For Special Events Department Use:

Wedding fee paid: \$

350.00

Date of payment

Insurance



RESOLUTION NO. 2018-108

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

DECLARING THE THIRD WEEK IN MARCH AS NATIONAL POISON PREVENTION WEEK

WHEREAS, Congress designated the third full week in March to be National Poison Prevention Week (NPPW) in 1961 and since then this week has helped to raise national awareness of the dangers of potentially poisonous medicines, household chemicals, and other substances; and

WHEREAS, every poisoning is preventable! From the youngest to the oldest, all people and even pets are at risk; and

WHEREAS, poison centers across the country will focus the public's attention on identifying poisoning hazards at home as well as learning ways to prevent poisoning emergencies; and

WHEREAS, a poison is defined as anything that is taken in the wrong amount, in the wrong way or by the wrong person; and

WHEREAS, unintentional poisoning is the leading cause of unintentional injury death in New Jersey; and

WHEREAS, drug overdose deaths including prescription pain medicine (opioids), heroin and fentanyl remain at epidemic proportions for both New Jersey and the United States. According to the Centers for Disease Control and Prevention (CDC), the majority of drug overdose deaths (more than six out of ten) involve an opioid; and

WHEREAS, although the majority of reported poison exposures involve children five (5) years old and younger; the majority of poisoning deaths occur in adults aged 20 to 59; and

WHEREAS, childhood lead poisoning remains a major public health concern. Elevated blood lead levels can cause significant and permanent damage to the health and wellbeing of a young child. There is no safe level of lead. Stop a child's exposure to lead before it causes harm; and

WHEREAS, the New Jersey Poison Information and Education System (NJPIES), a division of the Department of Emergency Medicine of the New Jersey Medical School of

Rutgers, The State University of New Jersey, provides expert advice, drug information, and poison prevention education to NJ residents through the 800-222-1222 Poison Help Hotline; and

WHEREAS, all services are free, confidential, multilingual and available 24 hours a day, 7 days a week, 365 days a year even during bouts of Mother Nature; and

WHEREAS, the public can contact a poison expert by calling (1-800-222-1222), chatting (www.njpies.org <<http://www.njpies.org>>), or texting (8002221222@njpies.org <<mailto:8002221222@njpies.org>>); and

WHEREAS, consumers must be aware that e-cigarette devices, hookah pipes and liquid nicotine may contain very high doses of nicotine in enticing colors, aromas, and flavors - increasing the likelihood that small children and pets will focus their attention on them. These products pose serious risk of poisoning; and

WHEREAS, poison experts urge residents to use our services as a resource for poison and drug information instead of consulting the internet for information that may not be accurate; and

WHEREAS, we encourage all residents to program the Poison Help Line 800-222-1222 into home, office, and cell phones because a rapid response can make a difference in preventing serious injury and saving lives; and

WHEREAS, the use of poison centers services saves residents both time and money. Most cases are managed in the convenience of the caller's home, requiring no hospital visit; and

WHEREAS, NJPIES is also involved with the state's efforts in homeland defense, counter-terrorism, emergency preparedness and response, bio surveillance, and surveillance for clusters of poisonings and their sources (products, food

NOW, THEREFORE IT BE RESOLVED that the City of Asbury Park, Monmouth County, State of New Jersey hereby declares the third week of March 2018 National Poison Prevention Week.

NOW, THEREFORE IT BE FURTHERED RESOLVED that this Resolution be forwarded to Ms. Alicia Gambino at Rutgers University by the City Clerk.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-108 which was finally adopted by the City Council at a meeting held on the 14th day of March, 2018

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-109

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

RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES WITH RESPECT TO BLOCK 3205 LOT 16, 601 HECK STREET

WHEREAS, on January 5, 2016, the City entered into a financial agreement (the “Financial Agreement”) and special assessment agreement (the “Special Assessment Agreement”, and together with the Financial Agreement, the “Agreements”) with AP at Monroe Urban Renewal, LLC (the “Entity”) with respect to the development of that certain property identified on the official tax maps of the City as Block 3205, Lot 16 (the “Property”); and

WHEREAS, in implementing the Agreements in 2017, land taxes were exempt from the property once the units were sold. The third-party billing consultant, master developer and the City worked collaboratively to resolve these matters, and the City now wishes to cancel land taxes, penalties or interest due on the first and second quarters, February and May 1, 2018 that are be currently assessed.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK AS FOLLOWS:

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Tax Collector is hereby authorized and directed to cancel taxes totaling \$31,827.12; which includes the first and second quarters, due February and May 1, 2018 in the amount of \$15,913.56 per quarter.

Section 3. 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. 2018-109 which was finally adopted by the City Council at a meeting held on the 14th day of March, 2018

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

CINDY A. DYE
CITY CLERK

**RESOLUTION NO. 2018-110**

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

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

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

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

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-110 which was finally adopted by the City Council at a meeting held on the 14th day of March, 2018

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

CINDY A. DYE
CITY CLERK

Manufacturer	Model Number	Description	Notes	Asset Tag
Cisco	Catalyst 3550	24-Port POE Network Switch	Functions. Wiped to stock iOS.	96
Cisco	Catalyst 3550	24-Port POE Network Switch	Functions. Wiped to stock iOS.	
ZyXEL	ES-2108	8-Port L2 Network Switch	Functions. Wiped to stock OS.	
ZyXEL	ES-2108	8-Port L2 Network Switch	Functions. Wiped to stock OS.	
Netgear	FS516	16 Port 10/100 Ethernet Switch	Functions. Wiped to stock OS.	
Cradlepoint	MBR1200B	4 Port 10/100 Small Business Wireless N Router	Functions. Wiped to stock OS.	
Tenda	W316R	4 Port 10/100 Wireless N Broadband Router	Functions. Wiped to stock OS.	
Dell	Optiplex 170L	Desktop Computer	No HDD. Unknown if it functions.	
Fujitsu	ScanSnap iX500	Document Scanner	Appears to be brand new in box.	
Tandy	DMP 207	Dot Matrix Printer	Appears to be brand new in box.	
Epson	GT-1500	Scanner	Unknown if working.	
Samsung	SCX-4216D3	Black Toner Cartridge	Factory Sealed.	
Samsung	SCX-4216D3	Black Toner Cartridge	Factory Sealed.	
HP	58	Inkjet Cartridge	Factory Sealed.	
HP	56	Inkjet Cartridge	Factory Sealed.	
HP	22	Inkjet Cartridge	Factory Sealed.	
HP	57	Inkjet Cartridge	Factory Sealed.	
HP	56	Inkjet Cartridge Twin Pack	Box opened, but cartridges still sealed	
HP	57	Inkjet Cartridge Twin Pack	Factory Sealed.	
HP	27	Inkjet Cartridge	Factory Sealed.	
HP	22	Inkjet Cartridge	Factory Sealed.	
HP	57	Inkjet Cartridge	Factory Sealed.	
HP	58	Inkjet Cartridge	Factory Sealed.	
Canon	6	Yellow	Factory Sealed.	
Canon	6	Magenta	Factory Sealed.	
Canon	6	Black	Factory Sealed.	
Canon	6	Cyan	Factory Sealed.	
Canon	3e	Black	Factory Sealed.	



RESOLUTION NO. 2018-111

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

GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "ENFORCEMENT GUIDANCE ON THE CONSIDERATION OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, the City Council of the City of Asbury Park, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-111 which was finally adopted by the City Council at a meeting held on the 14th day of March, 2018

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

CINDY A. DYE
CITY CLERK

**GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE
WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

**GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF MONMOUTH

We, members of the governing body of the City of Asbury Park being duly sworn according to law,
upon our oath depose and say:

1. We are duly elected (or appointed) members of the City Council of the City of Asbury Park in the county of Monmouth;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____

Sworn to and subscribed before me this
14th day of March
Notary Public of New Jersey

Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.



RESOLUTION NO. 2018-112

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

RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2018 BUDGET

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-112 which was finally adopted by the City Council at a meeting held on the 14th day of March, 2018

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

CINDY A. DYE
CITY CLERK

2018 Introduced Budget

	FROM	TO
General Admin		
SW	57,750.00	100,000.00
OE	62,878.00	79,900.00
Human Resources		
OE	23,625.00	36,000.00
Mayor/Council		
SW	9,975.00	15,200.00
Clerk		
SW	47,250.00	73,600.00
OE	12,797.00	23,920.00
Communications		
SW	25,000.00	32,000.00
OE	4,148.00	8,400.00
Finance		
SW	115,238.00	160,000.00
OE	34,243.00	54,000.00
Tax Collector		
SW	72,188.00	112,000.00
OE	15,000.00	26,000.00
Tax Assessor		
SW	25,725.00	50,640.00
OE	24,793.00	49,000.00
Legal Services		
OE	79,275.00	120,000.00
Data Processing		
SW	21,000.00	32,800.00
OE	5,250.00	8,000.00
Planning Dept.		
SW	61,950.00	96,000.00
OE	6,300.00	10,000.00
Planning Board		
OE	3,413.00	5,200.00
Zoning Board		
OE	2,625.00	4,000.00
Engineering		
OE	47,250.00	72,000.00
Code Enforcement		
SW	122,063.00	160,000.00
OE	13,125.00	20,000.00
Insurance		
unemployment	39,375.00	60,000.00
workers comp	498,750.00	760,000.00
Senior Citizens		
SW	35,175.00	63,200.00
OE	15,488.00	23,600.00
Police		
SW	2,531,813.00	3,954,450.00

OE	141,803.00	216,000.00
Fire		
SW	1,463,070.00	2,327,600.00
OE	108,977.00	116,000.00
Prosecutor		
OE	20,000.00	22,240.00
Streets & Roads		
SW	400,313.00	641,000.00
OE	148,290.00	211,720.00
Solid Waste		
SW	34,913.00	54,600.00
OE	500,000.00	577,000.00
Building/Grounds		
SW	82,031.00	131,000.00
OE	30,070.00	39,000.00
Social Services		
SW	36,750.00	56,000.00
OE	5,987.00	9,120.00
Recreation		
SW	43,051.00	70,400.00
OE	31,112.00	48,000.00
Court		
SW	78,750.00	134,000.00
OE	15,174.00	23,640.00
Construction Code		
SW	109,594.00	177,000.00
OE	9,450.00	14,400.00
Unclassified:		
Telephone	27,563.00	42,000.00
Light,Heat,Power	86,625.00	136,000.00
Fire Hydrant	51,188.00	81,600.00
Social Security	190,313.00	296,000.00
Admin	89.00	90.00
Library	173,430.00	208,000.00
Waterfront Cops	-	75,000.00
NJ DOT	-	429,595.00
Capital Outlay		225,000.00
bonds	627,258.00	628,000.00
ban paydown		326,247.00

Sewer Budget

Salaries and Wages	154,744.00	230,000.00
Other Expenses	294,001.00	450,240.00
NJEIT	5,250.00	8,000.00
Bonds Principal	1,405,000.00	1,410,000.00
mcia interest	136,700.00	140,000.00
social security	12,600.00	20,000.00

Beach Budget

Salaries and Wages	154,744.00	378,000.00
Social Security	16,538.00	26,000.00
Unemployment	9,188.00	14,000.00

Parking Budget

Salaries and Wages	113,799.00	292,000.00
Other Expenses	189,579.00	248,000.00
Capital outlay	15,750.00	70,000.00
Social Security	3,938.00	8,000.00
Unemployment	1,969.00	3,000.00



RESOLUTION NO. 2018-113

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

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling \$1,560,878.69

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	\$ 956,528.69
BOARD OF EDUCATION	\$ 604,350.00
TOTAL VOUCHERS	\$ 1,560,878.69

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-113 which was finally adopted by the City Council at a meeting held on the 14th day of March, 2018

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

CINDY A. DYE
CITY CLERK

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
 Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y
 Range: 7-First to 8-Last Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Account	Description				First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice		Type
Fund: CURRENT									
Department: ADMINISTRATION									
Extd: ADMINISTRATION									
7-01-20-100-000-201	ADMINISTRATION General Plant								
18-00687 1 WATSPR	WATCHUNG SPRING WATER CO.,INC. services for 12-21-1-17-18	14.98	R	02/22/18	03/02/18		8327914		
7-01-20-100-000-202	ADMINISTRATION Office Supplies								
17-03766 1 STAPLE	STAPLES ADVANTAGE office supplies	53.01	R	10/25/17	03/02/18		3357203558		
7-01-20-100-000-209	ADMINISTRATION Fees								
18-00353 1 ATLTM	ATLANTIC TOMORROWS OFFICE GPO #CNIN718704:SVC. 10/1-12/31	596.82	R	01/29/18	03/02/18		CNIN718704		
	Extd Total: ADMINISTRATION	664.81							
	Department Total: ADMINISTRATION	664.81							
Department: HUMAN RESOURCES									
Extd: HUMAN RESOURCES									
7-01-20-105-000-299	HUMAN RESOURCES Misc.								
18-00770 1 LAWOFFS	LAW OFFICE OF STEVEN S. December 2017 Fees	6,000.00	R	02/28/18	03/02/18				
	Extd Total: HUMAN RESOURCES	6,000.00							
	Department Total: HUMAN RESOURCES	6,000.00							
Department: MUNICIPAL CLERK									
Extd: MUNICIPAL CLERK									
7-01-20-120-000-202	MUNICIPAL CLERK Office Supplies								
17-04146 1 WBMASON	W.B.MASON CO., INC. quote chair	378.60	R	12/04/17	03/02/18		I51611046		
	Extd Total: MUNICIPAL CLERK	378.60							
	Department Total: MUNICIPAL CLERK	378.60							

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account	Description				First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice		Type

Department: FINANCIAL ADMINISTRATION
Extd: FINANCIAL ADMINISTRATION

7-01-20-130-000-201	FINANCE General Plant								
18-00353 2 ATLTM	ATLANTIC TOMORROWS OFFICE GPO	908.89	R	01/29/18	03/02/18		CNIN718704		
	Extd Total: FINANCIAL ADMINISTRATION	908.89							
	Department Total: FINANCIAL ADMINISTRATION	908.89							

Department: TAX REVENUE ADMINISTRATION
Extd: TAX REVENUE ADMINISTRATION

7-01-20-145-000-202	TAX REV ADMIN Office Supplies								
17-03771 1 STAPLE	STAPLES ADVANTAGE office supplies 10/25/17	43.46	R	10/26/17	03/02/18		3357343160		
7-01-20-145-000-209	TAX REV ADMIN Fees								
18-00353 6 ATLTM	ATLANTIC TOMORROWS OFFICE GPO	188.08	R	01/29/18	03/02/18		CNIN718704		
	Extd Total: TAX REVENUE ADMINISTRATION	231.54							
	Department Total: TAX REVENUE ADMINISTRATION	231.54							
	CAFR Total:	8,183.84							

Department: Planning Department
Extd: Planning Department

7-01-21-179-000-201	Planning Dept. General Plant								
18-00353 5 ATLTM	ATLANTIC TOMORROWS OFFICE GPO	404.13	R	01/29/18	03/02/18		CNIN718704		
	Extd Total: Planning Department	404.13							
	Department Total: Planning Department	404.13							
	CAFR Total:	404.13							

Department: CODE ENFORCEMENT AND ADMIN.
Extd: CODE ENFORCEMENT AND ADMIN.

7-01-22-195-000-299	CODE ENFORCE Misc.								
17-02743 1 WBMASON	W.B.MASON CO., INC. vinyl-coated paper clips	3.02	R	07/25/17	03/02/18		I46263820,48545		
17-02743 2 WBMASON	W.B.MASON CO., INC. GRIP BALLPOINT PENS	3.90	R	07/25/17	03/02/18		I46263820,48545		

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account	Description			First	Rcvd	Chk/Void	P0
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date Invoice	Type
7-01-22-195-000-299	CODE ENFORCE Misc.	Continued					
17-02743 3 WBMASON	W.B.MASON CO., INC. UNIVERSAL FILE FOLDERS	25.40	R	07/25/17	03/02/18	I46263820,48545	
17-02743 4 WBMASON	W.B.MASON CO., INC. PENTEL BP 1MM BLACK INK	5.78	R	07/25/17	03/02/18	I46263820,48545	
17-02743 5 WBMASON	W.B.MASON CO., INC. PENTEL BP 1MM BLUE INK	11.56	R	07/25/17	03/02/18	I46263820,48545	
17-02743 6 WBMASON	W.B.MASON CO., INC. PENDAFLEX HANGING FOLDERS	287.80	R	07/25/17	03/02/18	I46263820,48545	
17-02743 7 WBMASON	W.B.MASON CO., INC. UNIVERSAL FILE FOLDERS LEGAL	76.90	R	07/25/17	03/02/18	I46263820,48545	
17-02743 8 WBMASON	W.B.MASON CO., INC. UNIVERSAL DESK TRAYS LEGAL	25.32	R	07/25/17	03/02/18	I46263820,48545	
17-04363 1 WATSPR	WATCHUNG SPRING WATER CO.,INC. 8228428,8253859:SUPPLIES	55.93	R	12/18/17	03/02/18	82284828,825385	
17-04403 1 WATSPR	WATCHUNG SPRING WATER CO.,INC. 8278749,8314811:Water & Cooler	55.93	R	12/20/17	03/02/18	8278749,8314811	
		551.54					
	Extd Total: CODE ENFORCEMENT AND ADMIN.	551.54					
	Department Total: CODE ENFORCEMENT AND ADMIN.	551.54					
Department:	CONSTRUCTION CODE OFFICIAL						
Extd:	CONSTRUCTION CODE OFFICIAL						
7-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)						
17-04233 1 WBMASON	W.B.MASON CO., INC. Office Furniture	1,489.13	R	12/07/17	03/02/18	I51611136	
18-00353 4 ATL TOM	ATLANTIC TOMORROWS OFFICE GPO	820.69	R	01/29/18	03/02/18	CNIN718704	
		2,309.82					
	Extd Total: CONSTRUCTION CODE OFFICIAL	2,309.82					
	Department Total: CONSTRUCTION CODE OFFICIAL	2,309.82					
	CAFR Total:	2,861.36					
Department:	POLICE DEPARTMENT						
Extd:	POLICE DEPARTMENT						
7-01-25-240-000-203	POLICE Motor Vehicle						
17-03845 1 WINFOR	WINNER FORD Quote 2018 Ford F150	1,240.00	R	11/01/17	03/06/18	227845	
	Extd Total: POLICE DEPARTMENT	1,240.00					
	Department Total: POLICE DEPARTMENT	1,240.00					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: FIRE DEPARTMENT							
Extd: FIRE DEPARTMENT							
7-01-25-265-000-206 17-04001 2 FIRFIG	FIRE DEPT. Purchase of Equipment FIRE FIGHTING EQUIPMENT CO. Quote 14117	151.78	R	11/16/17	03/02/18	20180408	
7-01-25-265-000-218 18-00353 9 ATLTM	FIRE DEPT. Contract.Serv. ATLANTIC TOMORROWS OFFICE GPO	53.49	R	01/29/18	03/02/18	CNIN718704	
	Extd Total: FIRE DEPARTMENT	205.27					
	Department Total: FIRE DEPARTMENT	205.27					
	CAFR Total:	1,445.27					
Department: STREETS & ROADS MAINTENANCE							
Extd: STREETS & ROADS MAINTENANCE							
7-01-26-290-000-201 18-00353 7 ATLTM	STREETS & ROAD General Plant ATLANTIC TOMORROWS OFFICE GPO	150.37	R	01/29/18	03/02/18	CNIN718704	
7-01-26-290-000-203 17-04047 1 DORSLI	STREETS & ROAD Motor Vehicle DORAN SLING & ASSEMBLY CORP. Q# 22546 Cable #450-05302	176.58	R	11/21/17	03/05/18	59717	
17-04047 2 DORSLI	DORAN SLING & ASSEMBLY CORP. Estimated Shipping	50.00	R	11/21/17	03/05/18	59717	
		226.58					
	Extd Total: STREETS & ROADS MAINTENANCE	376.95					
	Department Total: STREETS & ROADS MAINTENANCE	376.95					
	CAFR Total:	376.95					
Department: RECREATION SERVICES & PROGRAM							
Extd: RECREATION SERVICES & PROGRAM							
7-01-28-370-000-299 17-04101 1 THECOA	RECREATION Misc. THE NEW COASTER coaster christmas tree ad	660.00	R	11/29/17	03/02/18		
	Extd Total: RECREATION SERVICES & PROGRAM	660.00					
	Department Total: RECREATION SERVICES & PROGRAM	660.00					
	CAFR Total:	660.00					

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account	Description		Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor				Enc Date	Date	Date	Type
Department: LIGHTING									
Extd: STREET&TRAFFIC LIGHTING									
7-01-31-435-436-299			STREET&TRAFFIC LIGHTING Misc.						
18-00737	1	JCPL	JCPL 16-17 Christmas Lights	5,976.80	R	02/27/18	03/02/18		
Extd Total: STREET&TRAFFIC LIGHTING				5,976.80					
Department Total: LIGHTING				5,976.80					
CAFR Total:				5,976.80					
Department: MUNICIPAL COURT									
Extd: MUNICIPAL COURT									
7-01-43-490-000-201			MUNIC COURT General Plant						
18-00353	3	ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	44.68	R	01/29/18	03/02/18	CNIN718704	
Extd Total: MUNICIPAL COURT				44.68					
Department Total: MUNICIPAL COURT				44.68					
CAFR Total:				44.68					
Fund Total: CURRENT				19,953.03					
Fund: BEACH									
Department: BEACH UTILITY O/E: OTHER EXPENSES:									
Extd: BEACH UTILITY O/E: OTHER EXPENSES:									
7-05-55-502-000-201			BEACH UTILITY O/E: General Plant						
17-02979	5	TMASSO	T & M ASSOCIATES AP Public Access Plan	5,829.75	R	08/15/17	03/05/18	LAF340143	B
Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:				5,829.75					
Department Total: BEACH UTILITY O/E: OTHER EXPENSES:				5,829.75					
CAFR Total:				5,829.75					
Fund Total: BEACH				5,829.75					

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account	Description				First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice		Type

Fund: PARKING UTILITY: BUDGET:
Department: PARKING UTILITY O/E: OTHER EXPENSES:
Extd: PARKING UTILITY O/E: OTHER EXPENSES:

7-06-55-502-000-201	PARKING UTILITY O/E: General Plant								
17-04245 1 WBMASON	W.B.MASON CO., INC. Desk for Parking Utility offic	900.00	R	12/08/17	03/02/18		I51031911		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:	900.00							
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:	900.00							
	CAFR Total:	900.00							
	Fund Total: PARKING UTILITY: BUDGET:	900.00							

Fund: SEWER UTILITY: BUDGET:
Department: SEWER UTILITY O/E: OTHER EXPENSES:
Extd: SEWER UTILITY O/E: OTHER EXPENSES:

7-07-55-502-000-218	SEWER UTILITY O/E: Contract Services								
18-00353 8 ATLTM	ATLANTIC TOMORROWS OFFICE GPO	6.47	R	01/29/18	03/02/18		CNIN718704		
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:	6.47							
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:	6.47							
	CAFR Total:	6.47							
	Fund Total: SEWER UTILITY: BUDGET:	6.47							
	Year Total:	26,689.25							

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

8-01-20-100-000-201	ADMINISTRATION General Plant								
18-00610 1 CRAPRI	CRAFTMASTER PRINTING, INC. posters	83.00	R	02/13/18	03/02/18		149797		
18-00688 1 WATSPR	WATCHUNG SPRING WATER CO.,INC. Services for 1-16-18	49.71	R	02/22/18	03/02/18		8388216,8396444		
18-00689 1 WATSPR	WATCHUNG SPRING WATER CO.,INC. Services for 1-18-2-14-18	49.71	R	02/22/18	03/02/18		8435811,8465367		
18-00861 1 VERIZON	VERIZON WIRELESS #9802379228 1/26-2/25/18	292.48	R	03/06/18	03/06/18				
		474.90							

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-20-100-000-202	ADMINISTRATION Office Supplies							
18-00545 1 STAPLE	STAPLES ADVANTAGE	office supplies	39.61	R	02/07/18	03/02/18	3368385181	
	Extd Total:	ADMINISTRATION	514.51					
	Department Total:	ADMINISTRATION	514.51					
Department: HUMAN RESOURCES								
Extd: HUMAN RESOURCES								
8-01-20-105-000-299	HUMAN RESOURCES Misc.							
18-00683 1 LAWOFFS	LAW OFFICE OF STEVEN S.	Services for january 2018	6,000.00	R	02/22/18	03/02/18		
18-00803 1 LAWOFFS	LAW OFFICE OF STEVEN S.	services for feb 2018	6,000.00	R	03/01/18	03/02/18		
			12,000.00					
	Extd Total:	HUMAN RESOURCES	12,000.00					
	Department Total:	HUMAN RESOURCES	12,000.00					
Department: MAYOR & COUNCIL								
Extd: MAYOR & COUNCIL								
8-01-20-110-000-299	MAYOR & COUNCIL Misc.							
18-00298 1 WBMASON	W.B.MASON CO., INC.	mayor supplies	67.06	R	01/26/18	03/05/18	I51941974	
	Extd Total:	MAYOR & COUNCIL	67.06					
	Department Total:	MAYOR & COUNCIL	67.06					
Department: MUNICIPAL CLERK								
Extd: MUNICIPAL CLERK								
8-01-20-120-000-202	MUNICIPAL CLERK Office Supplies							
18-00300 1 WBMASON	W.B.MASON CO., INC.	office supplies	156.59	R	01/26/18	03/02/18	I51949346	
	Extd Total:	MUNICIPAL CLERK	156.59					
	Department Total:	MUNICIPAL CLERK	156.59					

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: FINANCIAL ADMINISTRATION							
Extd: FINANCIAL ADMINISTRATION							
8-01-20-130-000-201	FINANCE General Plant						
18-00669 1 WATSPR	WATCHUNG SPRING WATER CO.,INC. invoices 8430354,8435809	47.75	R	02/20/18	03/02/18	8430354,8435809	
8-01-20-130-000-202	FINANCE Office Supplies						
18-00546 1 STAPLE	STAPLES ADVANTAGE Office Supplies	302.07	R	02/07/18	03/02/18	3368297395	
	Extd Total: FINANCIAL ADMINISTRATION	349.82					
	Department Total: FINANCIAL ADMINISTRATION	349.82					
Department: DIRECTOR OF COMMUNICATIONS							
Extd: DIRECTOR OF COMMUNICATIONS							
8-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp						
18-00544 1 STAPLE	STAPLES ADVANTAGE 2 Easels and 9X6 envelopes	70.47	R	02/07/18	03/02/18	3368525128	
18-00575 1 EGOSTA	EGOV STRATEGIES Website Maintenance Feb1-Jul11	2,250.00	R	02/13/18	03/05/18	8-2297	
18-00861 13 VERIZON	VERIZON WIRELESS	33.96	R	03/06/18	03/06/18		
		<u>2,354.43</u>					
	Extd Total: DIRECTOR OF COMMUNICATIONS	2,354.43					
	Department Total: DIRECTOR OF COMMUNICATIONS	2,354.43					
Department: ENGINEERING SERVICES							
Extd: ENGINEERING SERVICES							
8-01-20-165-000-209	ENGINEERING SERVICES Fees						
18-00686 1 FREPAR	FRENCH & PARRELLO Services for January 2018	3,938.93	R	02/22/18	03/02/18	109133	
18-00853 1 TMASSO	T & M ASSOCIATES LAF340146 General Engineering	3,785.50	R	03/05/18	03/05/18	LAF340146	
		<u>7,724.43</u>					
	Extd Total: ENGINEERING SERVICES	7,724.43					
	Department Total: ENGINEERING SERVICES	7,724.43					
	CAFR Total:	23,166.84					

Account	Description				First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type

Department: Planning Department
Extd: Planning Department

8-01-21-179-000-201	Planning Dept. General Plant							
18-00736 1 MICALO	MICHELE ALONSO	AICP 2018 DUES Michele Alonso	631.00	R	02/27/18	03/02/18		
18-00861 6 VERIZON	VERIZON WIRELESS		84.14	R	03/06/18	03/06/18		
			715.14					
	Extd Total: Planning Department		715.14					
	Department Total: Planning Department		715.14					

Department: ZONING BOARD OF ADJUSTMENT
Extd: ZONING BOARD OF ADJUSTMENT

8-01-21-185-000-209	ZONING BOARD Fees							
18-00619 1 JACSER	JACK A. SERPICO	INV.ZB2017-12	325.00	R	02/15/18	03/02/18	ZB2017-12	
	Extd Total: ZONING BOARD OF ADJUSTMENT		325.00					
	Department Total: ZONING BOARD OF ADJUSTMENT		325.00					
	CAFR Total:		1,040.14					

Department: CODE ENFORCEMENT AND ADMIN.
Extd: CODE ENFORCEMENT AND ADMIN.

8-01-22-195-000-299	CODE ENFORCE Misc.							
18-00313 1 WATSPR	WATCHUNG SPRING WATER CO.,INC.	Water & Cooler	63.92	R	01/26/18	03/02/18	8327915,8379816	
18-00314 1 WBMASON	W.B.MASON CO., INC.	DUCK BASIC DUCT TAPE	40.95	R	01/26/18	03/02/18	I51941797	
18-00314 2 WBMASON	W.B.MASON CO., INC.	WESTCOTT SCISSORS	5.25	R	01/26/18	03/02/18	I51941797	
18-00314 3 WBMASON	W.B.MASON CO., INC.	ENERGIZER 9V BATTERIES	34.46	R	01/26/18	03/02/18	I51941797	
18-00314 4 WBMASON	W.B.MASON CO., INC.	PAPERPRO STAPLER	11.34	R	01/26/18	03/02/18	I51941797	
18-00314 5 WBMASON	W.B.MASON CO., INC.	SWINGLINE STAPLES	5.76	R	01/26/18	03/02/18	I51941797	
18-00314 6 WBMASON	W.B.MASON CO., INC.	SWINGLINE HEAVY-DUTY STAPLER	48.80	R	01/26/18	03/02/18	I51941797	
18-00314 7 WBMASON	W.B.MASON CO., INC.	SWINGLINE HEAVT-DUTY STAPLES	8.48	R	01/26/18	03/02/18	I51941797	
18-00314 8 WBMASON	W.B.MASON CO., INC.	HIGHLAND SELF-STICK NOTES	9.08	R	01/26/18	03/02/18	I51941797	
18-00314 9 WBMASON	W.B.MASON CO., INC.	FEBREZE GAIN 2/PK	18.98	R	01/26/18	03/02/18	I51941797	
18-00314 10 WBMASON	W.B.MASON CO., INC.	LYSOL WIPES	19.49	R	01/26/18	03/02/18	I51941797	
18-00314 11 WBMASON	W.B.MASON CO., INC.	SOFTSOAP HAND SOAP 56OZ	24.98	R	01/26/18	03/02/18	I51941797	
18-00722 1 WATSPR	WATCHUNG SPRING WATER CO.,INC.	Water & Cooler	110.87	R	02/27/18	03/05/18	190657	

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-22-195-000-299	CODE ENFORCE Misc.						
18-00861 2 VERIZON	VERIZON WIRELESS	574.51	R	03/06/18	03/06/18		
		976.87					
	Extd Total: CODE ENFORCEMENT AND ADMIN.	976.87					
	Department Total: CODE ENFORCEMENT AND ADMIN.	976.87					
Department: CONSTRUCTION CODE OFFICIAL							
Extd: CONSTRUCTION CODE OFFICIAL							
8-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)						
18-00439 1 CRAPRI	CRAFTMASTER PRINTING, INC. Business Cards	44.00	R	02/02/18	03/02/18	149895	
18-00861 3 VERIZON	VERIZON WIRELESS	300.33	R	03/06/18	03/06/18		
		344.33					
	Extd Total: CONSTRUCTION CODE OFFICIAL	344.33					
	Department Total: CONSTRUCTION CODE OFFICIAL	344.33					
	CAFR Total:	1,321.20					
Department: EMPLOYEE GROUP INSURANCE							
Extd: EMPLOYEE GROUP INSURANCE							
8-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)						
18-00701 1 NJSHBP	NJSHBP HEALTH COVERAGE MARCH 2018	371,444.37	R	02/23/18	03/02/18		
18-00701 2 NJSHBP	NJSHBP HEALTH COVERAGE MARCH 2018	124,593.89	R	02/23/18	03/02/18		
		496,038.26					
	Extd Total: EMPLOYEE GROUP INSURANCE	496,038.26					
	Department Total: EMPLOYEE GROUP INSURANCE	496,038.26					
	CAFR Total:	496,038.26					
Department: POLICE DEPARTMENT							
Extd: POLICE DEPARTMENT							
8-01-25-240-000-201	POLICE General Plant						
18-00413 1 MONARCH	MONARCH ELECTRIC COMPANY #s109824040.001 (2) Drop Cord	6.51	R	02/02/18	03/02/18		
18-00554 1 MERHEA	MERIDIAN HEALTH SYSTEM #00022661,#00022735 Pre	3,242.00	R	02/08/18	03/02/18	00022735	

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-25-240-000-201 18-00729 1 WATSPR	POLICE General Plant WATCHUNG SPRING WATER CO.,INC.	Continued 38435806 (11) Bottles &	99.38 3,347.89	R	02/27/18	03/05/18	8435806	
8-01-25-240-000-202 18-00646 1 WBMASON	POLICE Office Supplies W.B.MASON CO., INC.	#S060494505 (15) Binders	56.20	R	02/15/18	03/02/18	I52535548	
8-01-25-240-000-203 18-00054 2 ASBCIR	POLICE Motor Vehicle ASBURY CIRCLE CAR WASH	#746 (31) Full Service Wash	178.25	R	01/12/18	03/02/18	746	B
18-00057 4 NATPAR	NATIONAL PARTS SUPPLY, INC.	#14-85898-2,14-85820-2,	519.79	R	01/12/18	03/02/18		B
18-00057 5 NATPAR	NATIONAL PARTS SUPPLY, INC.	#14-84697,14-86524	44.50-	R	01/12/18	03/02/18	14-84697	B
18-00057 6 NATPAR	NATIONAL PARTS SUPPLY, INC.	#14-87641,#14-87764,#14-87912,	485.44	R	01/12/18	03/02/18	14-87641	B
18-00057 7 NATPAR	NATIONAL PARTS SUPPLY, INC.	#14-88303-2	77.00-	R	01/12/18	03/02/18	14-88303-2	B
18-00198 2 EDWTIR	EDWARDS TIRE CO.	#152039 (2) Tires Car 11	155.74	R	01/22/18	03/02/18	152039	B
18-00606 1 RICAUT	RICH'S AUTO BODY	#10636 Towed Unmarked Unit	20.00	R	02/13/18	03/02/18	10636	
18-00608 1 SEAFOR	SEA BREEZE FORD INC.	4 wheet Alignment Car 11	129.95 1,367.67	R	02/13/18	03/05/18	6039057	
8-01-25-240-000-205 18-00605 1 SPCA	POLICE Animal Control Services SPCA	#2014815 Animal Control	4,700.00	R	02/13/18	03/05/18	2014815	
8-01-25-240-000-218 18-00539 1 XERCOR	POLICE Contract.Serv. XEROX CORPORATION	#092172379 Meter Usage 12/21 -	161.80	R	02/07/18	03/02/18	092172379	
18-00623 1 WIRCOM	WIRELESS COMMUNICATIONS &	#M58240 Mobile Data Service	1,220.00	R	02/15/18	03/02/18	M58240	
18-00730 1 VERIZON	VERIZON WIRELESS	#9801955307 Current Charges	1,318.49	R	02/27/18	03/02/18		
18-00733 1 VERZON	VERIZON BUSINESS	Service 2/16-3/15	1,608.70	R	02/27/18	03/02/18		
18-00861 9 VERIZON	VERIZON WIRELESS		203.29 4,512.28	R	03/06/18	03/06/18		
8-01-25-240-000-222 18-00424 1 JOHSTA	POLICE Training JOHN H.STAMLER POLICE ACADEMY	Verbal Judo 5/9/18 Wm. Branin	30.00	R	02/02/18	03/02/18	CIYZJIYJ8007476	
18-00534 1 NJCRIM	NJ CRIMINAL INTERDICTION	Case Law Search & Seizure 5/17	95.00 125.00	R	02/07/18	03/02/18		
8-01-25-240-000-226 18-00056 2 MCDONA	POLICE Bd.ofPrisoners KJK RESTAURANTS, LLC	Prisoner Meals January 2018	77.88	R	01/12/18	03/02/18		B
8-01-25-240-000-237 18-00529 1 THEROG	POLICE Accredadation THE RODGERS GROUP, LLC	Invoice 4386 Accreditation	10,900.00	R	02/07/18	03/02/18	4386	

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account	Description			First	Rcvd	Chk/Void	PO	
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
8-01-25-240-000-275	POLICE Traffic Maintenance							
18-00058 2 DRASAF	DRAEGER SAFETY DIAGNOSTIC,INC 18 Cert Solutions	180.00	R	01/12/18	03/02/18		5950193185	B
Extd Total: POLICE DEPARTMENT		25,266.92						
Department Total: POLICE DEPARTMENT		25,266.92						
Department: FIRE DEPARTMENT								
Extd: FIRE DEPARTMENT								
8-01-25-265-000-201	FIRE DEPT. General Plant							
18-00692 1 TREDEP	TREASURER-STATE NJ - NJDEP Bill 178583300 Fire	3,365.00	R	02/22/18	03/02/18			
18-00705 1 WESPES	WESTERN PEST SERVICES Inv 4641292B Pest Control Svc	94.50	R	02/26/18	03/05/18		4641292B	
18-00861 5 VERIZON	VERIZON WIRELESS	616.16	R	03/06/18	03/06/18			
		4,075.66						
8-01-25-265-000-206	FIRE DEPT. Purchase of Equipment							
18-00219 1 GRAING	GRAINGER Respirator Wipes	138.80	R	01/22/18	03/02/18		9682707675	
18-00257 1 PRODIV	PROFESSIONAL DIVERS Quote 983 drysuit repairs	210.00	R	01/24/18	03/05/18		983	
18-00712 1 NJFIRE	NJ FIRE EQUIPMENT COMPANY Inv 55393 FF Boots	358.00	R	02/26/18	03/05/18		55393	
		706.80						
8-01-25-265-000-229	FIRE DEPT. Medical Sup.							
18-00256 1 VERALP	V.E. RALPH & SON, INC. Quote #72720,72595 EMS Supply	1,240.88	R	01/24/18	03/02/18		352002	
18-00346 1 LIFSAV	LIFESAVER, INC. Quote 9828 Defib pads	222.08	R	01/29/18	03/02/18		9828	
18-00598 1 VERALP	V.E. RALPH & SON, INC. 73255	358.80	R	02/13/18	03/02/18		353401	
18-00601 1 TEALIF	TEAM LIFE	736.00	R	02/13/18	03/02/18		19497	
18-00706 1 EMSAR	EMSAR NEW JERSEY Inv SI-29166 Stretcher Repr	524.54	R	02/26/18	03/05/18		SI-29166	
		3,082.30						
Extd Total: FIRE DEPARTMENT		7,864.76						
Department Total: FIRE DEPARTMENT		7,864.76						

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account	Description				First	Rcvd	Chk/Void	
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	PO Type

Department: MUNICIPAL PROSECUTOR
Extd: MUNICIPAL PROSECUTOR

8-01-25-275-000-202	PROSECUTOR Fees							
18-00718 1 JAMBT	JAMES N. BUTLER	February Fees	4,550.00	R	02/26/18	03/02/18	0000009	
	Extd Total:	MUNICIPAL PROSECUTOR	4,550.00					
	Department Total:	MUNICIPAL PROSECUTOR	4,550.00					
	CAFR Total:		37,681.68					

Department: STREETS & ROADS MAINTENANCE
Extd: STREETS & ROADS MAINTENANCE

8-01-26-290-000-201	STREETS & ROAD General Plant							
18-00139 7 THEHAR	THE HARDWARE STORE	#1213571 Various Bits & Tools	7.14	R	01/18/18	03/02/18	1213571	B
18-00139 8 THEHAR	THE HARDWARE STORE	#1214209 Stud Solver, etc 2/06	82.46	R	01/18/18	03/02/18	1214209	B
18-00139 9 THEHAR	THE HARDWARE STORE	#1214294 Key & Wood Glue 2/6	15.87	R	01/18/18	03/02/18	1214294	B
18-00139 10 THEHAR	THE HARDWARE STORE	#1214395 Roller Covers, etc	25.72	R	01/18/18	03/02/18	1214395	B
18-00217 2 CLABLO	CLAYTON BLOCK CO.	#133491367 Concrete, etc 1/24	202.95	R	01/22/18	03/02/18	133491367	B
18-00288 3 UPTFAS	UPTIGHT FASTNERS	#45846 SDS MAX, etc 2/07	145.00	R	01/25/18	03/02/18	45846	B
18-00288 4 UPTFAS	UPTIGHT FASTNERS	#45847 SB SDS Bit, etc 2/7	85.00	R	01/25/18	03/02/18	45847	B
18-00288 5 UPTFAS	UPTIGHT FASTNERS	#45849 Plus Rotary Hammer 2/7	255.00	R	01/25/18	03/02/18	45849	B
18-00288 6 UPTFAS	UPTIGHT FASTNERS	#45888 Bugle TEK, etc 2/09	25.00	R	01/25/18	03/02/18	45888	B
18-00309 1 RUTGOV	RUTGERS,THE STATE UNIV. OF NJ	Registration: PW Conference	930.00	R	01/26/18	03/02/18	38955	
18-00372 3 STASUP	STANDARD SUPPLY CO. INC.	#10491204 Guarddog Screws 2/09	133.78	R	01/30/18	03/02/18	10491204	B
18-00372 4 STASUP	STANDARD SUPPLY CO. INC.	#10491217 Ledger Lock, etc	306.97	R	01/30/18	03/08/18	10491204	B
18-00372 5 STASUP	STANDARD SUPPLY CO. INC.	#10491373 Guarddog Screws, etc	159.97	R	01/30/18	03/08/18	10491373	B
18-00377 2 GRAING	GRAINGER	#9689768746 Transformer, etc	131.18	R	01/30/18	03/05/18	9689768746	B
18-00377 3 GRAING	GRAINGER	#9687609389 Power Relay 2/02	9.22	R	01/30/18	03/05/18	9687609389	B
18-00473 2 SHEWIL	SHERWIN WILLIAMS	#5764-3 Ultra Paint, etc 2/07	331.44	R	02/05/18	03/02/18	5764-3	B
18-00473 3 SHEWIL	SHERWIN WILLIAMS	#0790-4 Paint, Roller, etc 2/8	252.24	R	02/05/18	03/02/18	0790-4	B
18-00589 1 STAVOLA	STAVOLA COMPANIES	Invoice 1810	129.20	R	02/13/18	03/02/18	102784	
18-00731 1 TREDEP	TREASURER-STATE NJ - NJDEP	Site Remediation Fee Springwoo	4,950.00	R	02/27/18	03/02/18		
18-00739 1 STAVOLA	STAVOLA COMPANIES	#103154 Hot Mixed Asphalt, etc	501.75	R	02/27/18	03/05/18	103154	
			8,679.89					

8-01-26-290-000-203	STREETS & ROAD Motor Vehicle							
18-00144 17 NATPAR	NATIONAL PARTS SUPPLY, INC.	#14-85121-2 ARO Nipple 1/25	1.76	R	01/18/18	03/02/18	14-85121-2	B

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-26-290-000-203	STREETS & ROAD Motor Vehicle Continued						
18-00144 18 NATPAR	NATIONAL PARTS SUPPLY, INC. #14-85563-2 AC Compressor, etc	296.38	R	01/18/18	03/02/18	14-85563-2	B
18-00144 19 NATPAR	NATIONAL PARTS SUPPLY, INC. #14-86892-2 Light Switch, etc	61.29	R	01/18/18	03/02/18	14-86892-2	B
18-00144 20 NATPAR	NATIONAL PARTS SUPPLY, INC. #14-87302-2 Spring (Trk#13)	15.69	R	01/18/18	03/02/18	14-86892-2	B
18-00144 21 NATPAR	NATIONAL PARTS SUPPLY, INC. #14-87824 Barrel Pump 2/07	45.98	R	01/18/18	03/02/18	14-87824	B
18-00144 22 NATPAR	NATIONAL PARTS SUPPLY, INC. #14-88073-2 Box Rivets (Shop)	23.70	R	01/18/18	03/02/18	14-88073-2	B
18-00144 23 NATPAR	NATIONAL PARTS SUPPLY, INC. #14-88729-2 Uncoated Pass WGs	28.75	R	01/18/18	03/02/18	14-88729-2	B
18-00144 24 NATPAR	NATIONAL PARTS SUPPLY, INC. #14-88739 Patches (Shop) 2/13	12.67	R	01/18/18	03/02/18	14-88739	B
18-00144 25 NATPAR	NATIONAL PARTS SUPPLY, INC. #14-89172-2 Battery, etc 2/14	180.24	R	01/18/18	03/02/18	14-89172-2	B
18-00144 26 NATPAR	NATIONAL PARTS SUPPLY, INC. #14-89395 Rotor Assy, etc 2/15	123.63	R	01/18/18	03/02/18	14-89395	B
18-00144 27 NATPAR	NATIONAL PARTS SUPPLY, INC. #14-89444-2 Oil Filter 2/15	3.20	R	01/18/18	03/02/18	14-89444-2	B
18-00145 2 TRIUS	TRIUS, INC. #S1043923 Cutting Edge, etc	1,198.25	R	01/18/18	03/02/18	S1043923	B
18-00147 3 EDWTIR	EDWARDS TIRE CO. #152257 Goodyear Tires 2/13	662.75	R	01/18/18	03/02/18	152257	B
18-00147 4 EDWTIR	EDWARDS TIRE CO. #152108 Goodyear Eagle RSA	532.08	R	01/18/18	03/05/18	152108	B
18-00148 3 ALLDIE	ALLIED DIESEL SERVICE CORP. #97998 Air Dryer Assy 2/02	199.00	R	01/18/18	03/02/18	97998	B
18-00148 4 ALLDIE	ALLIED DIESEL SERVICE CORP. #98058 Dipstick Tube 2/08	185.77	R	01/18/18	03/02/18	98058	B
18-00148 5 ALLDIE	ALLIED DIESEL SERVICE CORP. #98081 Federal Inspection, etc	105.00	R	01/18/18	03/02/18	98081	B
18-00553 1 ALLDIE	ALLIED DIESEL SERVICE CORP. Quote: Pump & PTO	2,690.00	R	02/08/18	03/02/18	98179	
		6,366.14					
8-01-26-290-000-210	STREETS & ROAD Network Fleet						
18-00677 1 NETWOR	NETWORKFLEET, INC. #1323030 Monthly Bundled	2,619.00	R	02/22/18	03/02/18	1323030	
8-01-26-290-000-218	STREETS & ROAD Contract.Serv.						
18-00380 2 SEAWEL	SEABOARD WELDING SUPPLY, INC. #876365 Ace/Oxy Cylinders, etc	77.00	R	01/30/18	03/02/18	876365	B
18-00562 1 QUEVAC	QUEEN VACUUM & SEWING MACHINE Quote for Labor and Parts	145.71	R	02/08/18	03/06/18	180305	
18-00587 1 PRESPE	PREVENTION SPECIALISTS, INC. #26140 Random Drug & BAT 1/19	398.00	R	02/13/18	03/02/18	26140	
18-00861 4 VERIZON	VERIZON WIRELESS	680.48	R	03/06/18	03/06/18		
		1,301.19					
	Extd Total: STREETS & ROADS MAINTENANCE	18,966.22					
	Department Total: STREETS & ROADS MAINTENANCE	18,966.22					
Department: SOLID WASTE COLLECTION							
Extd: SOLID WASTE COLLECTION							
8-01-26-305-000-209	SOLID WASTE Fees						
18-00160 3 DELDEM	DELISA DEMOLITION, INC. #129371 Tipping Fees: February	24,062.96	R	01/18/18	03/02/18	129371	B
18-00160 4 DELDEM	DELISA DEMOLITION, INC. #129123 CREDIT MEMO Write-off	5,279.05-	R	01/18/18	03/02/18	129123	B

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-26-305-000-209	SOLID WASTE Fees Continued						
18-00161 14 DELDEM	DELISA DEMOLITION, INC. #129171 Construction Debris	1,457.91	R	01/18/18	03/02/18	129171	B
18-00161 15 DELDEM	DELISA DEMOLITION, INC. Hauling Fee, 20 Yarder 2/05	175.00	R	01/18/18	03/02/18		B
18-00161 16 DELDEM	DELISA DEMOLITION, INC. #129172 Construction Debris	782.79	R	01/18/18	03/02/18	129172	B
18-00161 17 DELDEM	DELISA DEMOLITION, INC. Hauling Fee, 20 Yarder 2/05	175.00	R	01/18/18	03/02/18		B
		<u>21,374.61</u>					
	Extd Total: SOLID WASTE COLLECTION	21,374.61					
	Department Total: SOLID WASTE COLLECTION	21,374.61					
Department: BUILDINGS & GROUNDS							
Extd: BUILDINGS & GROUNDS							
8-01-26-310-000-201	BUILDING & GND General Plant						
18-00289 2 MONARCH	MONARCH ELECTRIC COMPANY #S109813344 Light Bulbs 1/30	82.38	R	01/25/18	03/02/18	S109813344	B
18-00289 3 MONARCH	MONARCH ELECTRIC COMPANY #S109765940 Light Bulbs 1/23	82.38	R	01/25/18	03/05/18	S109765940	B
18-00289 4 MONARCH	MONARCH ELECTRIC COMPANY #S109813362 Light Bulbs 1/30	202.54	R	01/25/18	03/05/18	S109813362	B
18-00531 1 MOOGEN	MOONEY GENERAL PAPER COMPANY Q# Q020544 Janitorial Supplies	2,264.52	R	02/07/18	03/02/18	241373	
		<u>2,631.82</u>					
8-01-26-310-000-218	BUILDING & GND Contract.Serv.						
18-00119 2 WESPES	WESTERN PEST SERVICES #4641140B Monthly Pest Control	253.00	R	01/16/18	03/02/18	4641140B	B
18-00713 1 LAGGLA	LAGER GLASS COMPANY, INC. #258279 Emergency Labor 2/20	226.00	R	02/26/18	03/05/18	258279	
		<u>479.00</u>					
	Extd Total: BUILDINGS & GROUNDS	3,110.82					
	Department Total: BUILDINGS & GROUNDS	3,110.82					
	CAFR Total:	43,451.65					
Department: SOCIAL SERVICES:							
Extd: SOCIAL SERVICES:							
8-01-27-345-000-201	SOCIAL SERVICES General Plant						
18-00861 12 VERIZON	VERIZON WIRELESS	84.14	R	03/06/18	03/06/18		
	Extd Total: SOCIAL SERVICES:	84.14					
	Department Total: SOCIAL SERVICES:	84.14					

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Account	Description				First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor		Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
Department: SENIOR CENTER									
Extd: SENIOR CENTER									
8-01-27-350-000-201 SENIOR CENTER General Plant									
18-00197	1 STAPLE	STAPLES ADVANTAGE	HandSanitiz,trashbags,Trifold	101.69	R	01/22/18	03/02/18	3366172273	
18-00657	1 WBMASON	W.B.MASON CO., INC.	5gal Poland Springwater(4)jugs	51.48	R	02/20/18	03/05/18	I52685014	
18-00861	8 VERIZON	VERIZON WIRELESS		84.14	R	03/06/18	03/06/18		
				237.31					
8-01-27-350-000-299 SENIOR CENTER Misc.									
18-00098	2 FRASCA	FRANCIS H. SCALESSA	Jan 2,9,16,23,& 30 Yoga Class	175.00	R	01/16/18	03/02/18		B
18-00550	1 WBMASON	W.B.MASON CO., INC.	Toner,RuberBand,Highlight,Tape	161.93	R	02/08/18	03/05/18	52451807,525992	
				336.93					
		Extd Total: SENIOR CENTER		574.24					
		Department Total: SENIOR CENTER		574.24					
		CAFR Total:		658.38					
Department: RECREATION SERVICES & PROGRAM									
Extd: RECREATION SERVICES & PROGRAM									
8-01-28-370-000-299 RECREATION Misc.									
18-00588	1 1STIMP	1ST. IMPRESSIONS	plaques for bh month lunch	263.80	R	02/13/18	03/02/18	1025	
18-00861	7 VERIZON	VERIZON WIRELESS		42.07	R	03/06/18	03/06/18		
				305.87					
		Extd Total: RECREATION SERVICES & PROGRAM		305.87					
		Department Total: RECREATION SERVICES & PROGRAM		305.87					
		CAFR Total:		305.87					
Department: LIGHTING									
Extd: LIGHT, HEAT & POWER									
8-01-31-435-435-299 LIGHT, HEAT & POWER Misc.									
18-00721	1 NJNATU	N.J. NATURAL GAS CO.	Service 1/17-2/13	10,885.75	R	02/26/18	03/02/18		
		Extd Total: LIGHT, HEAT & POWER		10,885.75					

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Account	Description				First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor		Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
Extd:	STREET&TRAFFIC LIGHTING								
8-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.								
18-00720	1	JCPL	JCPL	Service 1/24-2/21	151.20	R	02/26/18	03/02/18	
18-00732	1	JCPL	JCPL	Service 1/26-2/23	185.34	R	02/27/18	03/08/18	
18-00738	1	JCPL	JCPL	17-18 christmas lights	4,532.20	R	02/27/18	03/02/18	
18-00826	1	JCPL	JCPL	Service 1/26-2/23	2,150.79	R	03/02/18	03/05/18	
18-00852	1	JCPL	JCPL	Service 1/27-2/26	4.47	R	03/05/18	03/05/18	
					<u>7,024.00</u>				
Extd Total: STREET&TRAFFIC LIGHTING					7,024.00				
Department Total: LIGHTING					17,909.75				
Department: TELEPHONE									
Extd:	TELEPHONE								
8-01-31-440-000-299	TELEPHONE Misc.								
18-00681	1	VERZON	VERIZON BUSINESS	Fios	254.98	R	02/22/18	03/02/18	
18-00820	1	MONINT	MONMOUTH INTERNET CORPORATION	Invoice 276909-M	4,939.88	R	03/02/18	03/02/18	276909-M
18-00863	1	VERIZON	VERIZON WIRELESS	Billing Date 2/22/18	38.84	R	03/06/18	03/06/18	
18-00864	1	VERTRE	VERIZON	Billing for Pole Attachments	100.00	R	03/06/18	03/06/18	
					<u>5,333.70</u>				
Extd Total: TELEPHONE					5,333.70				
Department Total: TELEPHONE					5,333.70				
Department: GASOLINE									
Extd:	GASOLINE								
8-01-31-460-000-299	GASOLINE Misc.								
18-00213	3	ALLOIL	ALLIED OIL, LLC	#1092652 Unleaded Fuel 2/13	3,861.44	R	01/22/18	03/05/18	1092652 B
18-00238	4	ALLOIL	ALLIED OIL, LLC	#1092417 Diesel Fuel 2/07	849.81	R	01/23/18	03/02/18	1092417 B
18-00238	5	ALLOIL	ALLIED OIL, LLC	#1075554 Diesel Fuel 2/14	874.28	R	01/23/18	03/05/18	1075554 B

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-31-460-000-299	GASOLINE Misc.	Continued						
18-00238 6 ALLOIL	ALLIED OIL, LLC	#1076068 Diesel Fuel 2/21	847.40	R	01/23/18	03/05/18	1076068	B
			6,432.93					
	Extd Total:	GASOLINE	6,432.93					
	Department Total:	GASOLINE	6,432.93					
	CAFR Total:		29,676.38					
Department: MUNICIPAL COURT								
Extd: MUNICIPAL COURT								
8-01-43-490-000-201	MUNIC COURT General Plant							
18-00244 1 GREFIN	GREATAMERICA FINANCIAL SVCS.	mail machine 1/16/18	145.00	R	01/23/18	03/05/18	21911002	
18-00593 1 KEPSPR	KEPWELL SPRING WATER		14.00	R	02/13/18	03/02/18		
			159.00					
8-01-43-490-000-202	MUNIC COURT Office Supplies							
18-00410 1 GREFIN	GREATAMERICA FINANCIAL SVCS.	mail machine 2/16/18	145.00	R	02/02/18	03/05/18	22065454	
18-00595 1 MUNREC	MUN. RECORD SERVICE INC.	ats/acs mailers	1,785.00	R	02/13/18	03/06/18	180104	
			1,930.00					
8-01-43-490-000-245	MUNIC COURT Interpreter							
18-00647 1 BEACRA	BEATRIZ C. CRANEY	interpreter 2/2, 2/9	516.25	R	02/15/18	03/02/18	13388	
18-00663 1 BEACRA	BEATRIZ C. CRANEY	interpreter 2/16/18	120.00	R	02/20/18	03/02/18	13453	
			636.25					
	Extd Total:	MUNICIPAL COURT	2,725.25					
	Department Total:	MUNICIPAL COURT	2,725.25					
Department: PUBLIC DEFENDER								
Extd: PUBLIC DEFENDER								
8-01-43-495-000-021	Fees							
18-00719 1 RONTRO	RONALD TROPOLI		2,500.00	R	02/26/18	03/02/18		
	Extd Total:	PUBLIC DEFENDER	2,500.00					
	Department Total:	PUBLIC DEFENDER	2,500.00					
	CAFR Total:		5,225.25					

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Account	Description			First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
CAFR: CURRENT FUND NON BUDGET ACCTS: Department: TAXES PAYABLE: Extd: TAXES PAYABLE:								
8-01-55-001-000-001	School Taxes Payable							
18-00851 1 ASBBOA	ASBURY PARK BOARD OF EDUCATION March 2018 School Tax	604,350.00	R	03/05/18	03/05/18			
8-01-55-001-000-007	TAX OVERPAYMENTS							
18-00658 1 SUSHEN	Susan Henderson Refund Reso 2018-75 1003-28	671.13	R	02/20/18	03/02/18			
8-01-55-001-000-008	PILOT PAYMENT DUE TO COUNTY							
18-00611 1 TRECTY	TREASURER CTY OF MONMOUTH 4th Quarter 2017 Pilot Fees	56,244.71	R	02/14/18	03/02/18			
8-01-55-001-000-011	ACCOUNTS PAYABLE							
16-02045 1 ATLLK	ATLANTIC LOCK & SAFE 5 drawer file bar w/locks	652.50	R	06/14/16	03/05/18		19791	
16-02045 2 ATLLK	ATLANTIC LOCK & SAFE Labor per bar	100.00	R	06/14/16	03/05/18		19791	
16-02045 3 ATLLK	ATLANTIC LOCK & SAFE Service call travel time/trip	75.00	R	06/14/16	03/05/18		19791	
		827.50						
8-01-55-001-000-026	Reserve for Fire House Repairs							
18-00855 1 TMASSO	T & M ASSOCIATES LAF 340141 Fire Doors	2,968.06	R	03/05/18	03/05/18		LAF340141	
	Extd Total: TAXES PAYABLE:	665,061.40						
	Department Total: TAXES PAYABLE:	665,061.40						
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:	665,061.40						
	Fund Total: CURRENT	1,303,627.05						
Fund: BEACH Department: BEACH UTILITY O/E: OTHER EXPENSES: Extd: BEACH UTILITY O/E: OTHER EXPENSES:								
8-05-55-502-000-201	BEACH UTILITY O/E: General Plant							
18-00339 2 UPTFAS	UPTIGHT FASTNERS #45948 Pan Screws, etc 2/13	23.99	R	01/29/18	03/02/18		45948	B
18-00340 5 THEHAR	THE HARDWARE STORE #1214370 EXT Saber DK#5, etc	114.51	R	01/29/18	03/02/18		1214370	B
18-00340 6 THEHAR	THE HARDWARE STORE #1214410 Blue Tarp, etc 2/07	87.94	R	01/29/18	03/02/18		1214410	B
18-00671 1 CABLE	CABLEVISION OF NYC Account No. 07866-197754-01-4	159.64	R	02/22/18	03/05/18			

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
8-05-55-502-000-201	BEACH UTILITY O/E: General Plant	Continued						
18-00861 10 VERIZON	VERIZON WIRELESS		<u>126.21</u>	R	03/06/18	03/06/18		
			512.29					
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:		512.29					
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:		512.29					
	CAFR Total:		512.29					
	Fund Total: BEACH		512.29					

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							
18-00201 1 WBMASON	W.B.MASON CO., INC.	#S057383020 Supplies Parking	261.68	R	01/22/18	03/02/18	I52037565	
18-00540 1 NATPAR	NATIONAL PARTS SUPPLY, INC.	#14-85817-2 Wiper Blades	29.12	R	02/07/18	03/02/18	14-85817-2	
18-00580 1 THEHAR	THE HARDWARE STORE	#1213073 1x4x8 (Qty 9)	44.91	R	02/13/18	03/02/18	1213073	
18-00581 1 THEHAR	THE HARDWARE STORE	#1213352 Screw Tap Drill Bit	11.68	R	02/13/18	03/02/18	1213352	
18-00585 1 IPSGRO	IPS GROUP, INC.	#31037 Jan 2018 Monthly DMS	2,214.00	R	02/13/18	03/05/18	31037	
18-00638 1 NATPAR	NATIONAL PARTS SUPPLY, INC.	#14-88039,#14-87911,#14-88045	<u>345.81</u>	R	02/15/18	03/02/18		
			2,907.20					
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:		2,907.20					
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:		2,907.20					
	CAFR Total:		2,907.20					
	Fund Total: PARKING UTILITY: BUDGET:		2,907.20					

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							
18-00138 2 THEHAR	THE HARDWARE STORE	#1213132 Paint, Batteries, etc	58.10	R	01/18/18	03/02/18	1213132	B
18-00138 3 THEHAR	THE HARDWARE STORE	#1214631 Coil Cord, etc 2/08	11.63	R	01/18/18	03/02/18	1214631	B
18-00167 2 GRAING	GRAINGER	#9684047104 Wall Phone, etc	99.42	R	01/18/18	03/02/18	9684047104	B
18-00291 2 MONARCH	MONARCH ELECTRIC COMPANY	#S109680861.002 Battery 1/30	564.10	R	01/25/18	03/02/18	S109680861.002	B
18-00673 1 ALLBOI	ALLIED BOILER REPAIR CORP.	#16282 Labor and Material	2,702.08	R	02/22/18	03/02/18	16282	
18-00678 1 GARDSTA	GARDEN STATE LABORATORIES, INC.	#316742 Influent/Effluent, etc	2,465.00	R	02/22/18	03/02/18	316742	
18-00714 1 SECWOR	SECURITY WORLD INC.	#53971 Radio Monitoring	360.00	R	02/26/18	03/05/18	53971	

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-07-55-502-000-201 18-00861 11 VERIZON	SEWER UTILITY O/E: General Plant VERIZON WIRELESS	Continued <u>206.29</u> 6,466.62	R	03/06/18	03/06/18		
8-07-55-502-000-209 18-00862 1 TREDEP	SEWER UTILITY O/E: Fees TREASURER-STATE NJ - NJDEP DEP Sewer Plant	835.00	R	03/06/18	03/06/18	177022100	
8-07-55-502-000-211 18-00721 2 NJNATU 18-00852 2 JCPL	SEWER UTILITY O/E: Light & Power N.J. NATURAL GAS CO. JCPL	Service 1/17-2/15 Sewer Service 1/27-2/26 Sewer Plant <u>10,134.64</u> <u>25,314.83</u> 35,449.47	R R	02/26/18 03/05/18	03/02/18 03/05/18		
8-07-55-502-000-218 18-00556 1 ALLBOI 18-00590 1 BRUMAC	SEWER UTILITY O/E: Contract Services ALLIED BOILER REPAIR CORP. BRUCE NEWMAN	Q#714 Labor & Ceramic Blanket Labor (22hrs) and Material <u>1,705.30</u> <u>2,450.00</u> 4,155.30	R R	02/08/18 02/13/18	03/02/18 03/02/18	16268	
8-07-55-502-000-220 18-00717 1 AMEWAT	SEWER UTILITY O/E: Accounting AMERICAN WATER	Invoice 4000137965 401.36	R	02/26/18	03/02/18	4000137965	
8-07-55-502-000-224 18-00676 1 ACCWAS	SEWER UTILITY O/E: Sludge Removal ACCURATE WASTE REMOVAL SVCS., #AP0733-AP0792 Sludge Hauling	9,960.00	R	02/22/18	03/02/18	AP0733-AP0792	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:	57,267.75					
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:	57,267.75					
	CAFR Total:	57,267.75					
	Fund Total: SEWER UTILITY: BUDGET:	57,267.75					
	Year Total:	1,364,314.29					
Fund:	GENERAL CAPITAL FUND BUDGET:						
Extd:	Ord. 2016-28 4th Ave. Improvements						
C-04-55-998-164-001 16-03650 18 TMASSO	Section 20 Costs T & M ASSOCIATES	LAF340138 4th Ave. Improvement 2,271.22	R	10/28/16	03/05/18	LAF340138	B
	Extd Total: Ord. 2016-28 4th Ave. Improvements	2,271.22					

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Extd:	2017 Various Capital Improvements								
C-04-55-998-169-007 17-01562 6 TMASSO	Section 20 Soft Costs T & M ASSOCIATES	LAF340140	4,368.27	R	04/28/17	03/05/18		LAF340140	B
	Extd Total: 2017 Various Capital Improvements		4,368.27						
Extd:	Various Road Improv. 2017-30								
C-04-55-998-170-001 17-03316 8 TMASSO	Var. Road Improv. Section 20 2017-30 T & M ASSOCIATES	LAF340142 heck st.	22,785.05	R	09/18/17	03/05/18		LAF340142	B
	Extd Total: Various Road Improv. 2017-30		22,785.05						
Extd:	Ord. 2017-36 Var. Equipment Purchases								
C-04-55-998-171-003 17-04001 1 FIRFIG	Var. Tools & Equip. Fire Dept. FIRE FIGHTING EQUIPMENT CO.	Quote 14117	1,563.22	R	11/16/17	03/02/18		20180408	
	Extd Total: Ord. 2017-36 Var. Equipment Purchases		1,563.22						
	Department Total:		30,987.76						
	CAFR Total:		30,987.76						
	Fund Total: GENERAL CAPITAL FUND BUDGET:		30,987.76						
Fund:	SEWER CAPITAL FUND BUDGET:								
C-08-55-524-000-299 17-00784 13 TMASSO	Ord#2910 Sanitary Swr Imp.CBD/Springwood T & M ASSOCIATES	LAF340139 Springwood Sewer	7,466.09	R	02/28/17	03/05/18		LAF340139	B
	Extd Total:		7,466.09						
	Department Total:		7,466.09						

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account	Description				First	Rcvd	Chk/Void		P0
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice		Type
Extd: Various Sewer Improvements 2017-29									
C-08-55-527-017-001	Various Sewer Impr. 40A Costs 2017-29								
17-00784 14 TMASSO T & M ASSOCIATES		8,168.91	R	12/04/17	03/08/18		LAF340139		B
	Extd Total: Various Sewer Improvements 2017-29	8,168.91							
	Department Total:	8,168.91							
	CAFR Total:	15,635.00							
	Fund Total: SEWER CAPITAL FUND BUDGET:	15,635.00							
	Year Total:	46,622.76							
Fund: GRANT FUND BUDGET:									
G-02-43-871-016-200	2016 NJDHMS Mental Health Grant								
16-03749 16 HOMDRU HOME DRUG	Med Dist # 15	10.00	R	11/04/16	03/02/18				B
	Extd Total:	10.00							
G-02-43-871-017-200	2017 Mental Health Grant								
17-04094 2 HOMDRU HOME DRUG	Med Dist # 1	79.00	R	11/28/17	03/02/18				B
	Extd Total:	79.00							
	Department Total:	89.00							
G-02-43-879-017-200	2017 DEP Wesley Lake Outfall								
17-02991 2 BURCONT BURKE CONTRACTING, LLC	Invoice 10371 Wesley Lake Rep.	14,100.00	R	08/16/17	03/02/18		10371		B
	Extd Total:	14,100.00							
	Department Total:	14,100.00							
G-02-43-884-017-200	2017 Justice Assistance Grant								
17-03845 2 WINFOR WINNER FORD	2018 Ford F150	27,529.00	R	11/01/17	03/06/18		227845		
	Extd Total:	27,529.00							
	Department Total:	27,529.00							

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
G-02-43-886-018-200 18-00684 1 WBMASON	2018 Mental Health Grant W.B.MASON CO., INC. Office supplies 21 Feb 18	70.07	R	02/22/18	03/05/18	I52687428	
	Extd Total:	70.07					
	Department Total:	70.07					
	CAFR Total:	41,788.07					
	Fund Total: GRANT FUND BUDGET:	41,788.07					
	Year Total:	41,788.07					
Fund:	LAW ENFORCEMENT TRUST FUND BUDGET:						
T-13-56-850-000-801 18-00437 1 WBMASON	Reserve for Expenditures - County W.B.MASON CO., INC. Order S059250519	758.00	R	02/02/18	03/02/18	I52371209	
	Extd Total:	758.00					
	Department Total:	758.00					
	CAFR Total:	758.00					
	Fund Total: LAW ENFORCEMENT TRUST FUND BUDGET:	758.00					
Fund:	TRUST OTHER						
T-20-56-850-878-801 18-00735 1 CRAPRI	Reserve for Recreation CRAFTMASTER PRINTING, INC. poster signs for rodeo	42.90	R	02/27/18	03/05/18	10551	
	Extd Total:	42.90					
T-20-56-850-909-801	Reserve for Tax Sale Premiums						
17-02497 1 FWSL	FWSL & ASSOCIATES, LP PREMIUM TSC-16-00237	17,500.00	R	07/05/17	03/02/18		
18-00215 1 USBBV002	US BANK CUST BV002 TRST&CRDTRS Premium 2106/11 17-00215	4,700.00	R	01/22/18	03/02/18	17-00215	
18-00621 1 AUCZIN	AUCTION Z, INC. 2104/28 17-00212 Premium	1,000.00	R	02/15/18	03/02/18	17-00212	
18-00621 2 AUCZIN	AUCTION Z, INC. 2203/8 17-00217 Premium	500.00	R	02/15/18	03/02/18	17-00217	
18-00621 3 AUCZIN	AUCTION Z, INC. 2303/10 17-00227 Premium	1,000.00	R	02/15/18	03/02/18	17-00227	
18-00621 4 AUCZIN	AUCTION Z, INC. 2508/1 17-00241 Premium	500.00	R	02/15/18	03/02/18	17-00241	
18-00621 5 AUCZIN	AUCTION Z, INC. 3004/23 17-00269 Premium	1,000.00	R	02/15/18	03/02/18	17-00269	
18-00621 6 AUCZIN	AUCTION Z, INC. 3603 16.06 17-00313 Premium	500.00	R	02/15/18	03/02/18	17-00313	
18-00621 7 AUCZIN	AUCTION Z, INC. 4302/1.105 17-00347 Premium	500.00	R	02/15/18	03/02/18	17-00347	
18-00624 1 USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK PREMIUMTSC-17-00115	3,700.00	R	02/15/18	03/02/18		
18-00625 1 TRYSTN	TRYSTONE CAPITAL ASSETS, LLC PREMIUM TSC-17-00302	600.00	R	02/15/18	03/02/18		

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account	Description			First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date Invoice	Type
T-20-56-850-909-801	Reserve for Tax Sale Premiums	Continued					
18-00626 1 TRYSTN	TRYSTONE CAPITAL ASSETS, LLC PREMIUM TSC-16-00109	500.00	R	02/15/18	03/02/18		
18-00630 1 USBLIE	US BANK/LIEN LOGIC FUND I, LLC	1,000.00	R	02/15/18	03/02/18		
18-00631 1 USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK PREMIUM TSC-17-00139	1,200.00	R	02/15/18	03/02/18		
18-00632 1 USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK PREMIUM TSC-17-00076	7,200.00	R	02/15/18	03/02/18		
18-00633 1 USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK PREMIUM TSC-17-00075	6,700.00	R	02/15/18	03/02/18		
18-00634 1 USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK PREMIUM TSC-17-00073	8,500.00	R	02/15/18	03/02/18		
18-00635 1 TRYSTN	TRYSTONE CAPITAL ASSETS, LLC PREMIUM TSC-17-00177	600.00	R	02/15/18	03/02/18		
18-00636 1 TRYSTN	TRYSTONE CAPITAL ASSETS, LLC PREMIUM TSC-17-00255	600.00	R	02/15/18	03/02/18		
18-00637 1 TRYSTN	TRYSTONE CAPITAL ASSETS, LLC PREMIUM TSC-17-00252	2,500.00	R	02/15/18	03/02/18		
18-00639 1 AUCZIN	AUCTION Z, INC. PREMIUM TSC-17-00203	500.00	R	02/15/18	03/02/18		
18-00640 1 AUCZIN	AUCTION Z, INC. PREMIUM TSC-17-00242	500.00	R	02/15/18	03/02/18		
18-00641 1 AUCZIN	AUCTION Z, INC. PREMIUM TSC-17-00243	1,000.00	R	02/15/18	03/02/18		
18-00642 1 AUCZIN	AUCTION Z, INC. PREMIUM TSC-17-00242	1,100.00	R	02/15/18	03/02/18		
18-00643 1 AUCZIN	AUCTION Z, INC. PREMIUM TSC-17-00296	500.00	R	02/15/18	03/02/18		
18-00644 1 AUCZIN	AUCTION Z, INC. PREMIUM TSC-17-00333	500.00	R	02/15/18	03/02/18		
18-00645 1 AUCZIN	AUCTION Z, INC. PREMIUM TSC-17-00351	500.00	R	02/15/18	03/02/18		
18-00648 1 USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK PREMIUM TSC-17-00010	1,200.00	R	02/15/18	03/02/18		
18-00649 1 USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK PREMIUM TSC-17-00070	1,200.00	R	02/15/18	03/02/18		
18-00651 1 USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK PREMIUM TSC-17-00072	1,400.00	R	02/15/18	03/02/18		
18-00652 1 USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK PREMIUM TSC-17-00137	1,200.00	R	02/15/18	03/02/18		
18-00659 1 USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK PREMIUM TSC-17-00157	900.00	R	02/20/18	03/02/18		
18-00666 1 USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK PREMIUM TSC-17-00122	1,200.00	R	02/20/18	03/02/18		
		72,000.00					
	Extd Total:	72,000.00					
	Department Total:	72,042.90					
	CAFR Total:	72,042.90					
	Fund Total: TRUST OTHER	72,042.90					
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:						
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:						
Department:	FIRE DEPT.						
T-21-00-265-000-299	1308 WASHINGTON AVE(GOOD HOPE BAPTIST)						
18-00577 1 INSENG	INSITE ENGINEERING Inv.19155 1306 Washington	627.06	R	02/13/18	03/02/18	19155	
	Extd Total:	627.06					
	Department Total: FIRE DEPT.	627.06					

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
T-21-00-286-000-299 18-00524 1 HEYGRU	4TH AVE PAVILLION(MADISON ASBURY RETAIL) HEYER, GRUEL & ASSOCIATES, PA Inv.34337 Mad Asb Retail-TRC	120.00	R	02/07/18	03/02/18	34337	
	Extd Total:	120.00					
	Department Total:	120.00					
Department: RECREATION							
T-21-00-370-000-299 18-00854 1 TMASSO	700 COOKMAN AVE(FIFTY-FOUR PIERREPONT) T & M ASSOCIATES LAF340147 700 Cookman	225.00	R	03/05/18	03/05/18	LAF340147	
	Extd Total:	225.00					
	Department Total: RECREATION	225.00					
T-21-00-397-000-299 18-00778 1 TMASSO	545 LAKE AVENUE(COOKMAN COMMUNITY, LLC) T & M ASSOCIATES Inv.LAF334557 545 Lake Ave	1,391.75	R	02/28/18	03/02/18	LAF334557	
	Extd Total:	1,391.75					
	Department Total:	1,391.75					
T-21-00-410-000-299 18-00548 2 STSHOR	508 3RD AVENUE(COLLEGE ACHIEVE SCHOOLS) ST SHORTHAND REPORTING SERVICE INV.639364 ZB 1.23.18	125.00	R	02/08/18	03/02/18	639364	
18-00616 1 CLACAN	CLARKE CATON & HINTZ ZB Inv.70234 508 3rd	2,166.30	R	02/15/18	03/02/18	70234	
18-00617 1 INSENG	INSITE ENGINEERING ZB Inv.19071 508 3rd	850.00	R	02/15/18	03/02/18	19071	
18-00619 2 JACSER	JACK A. SERPICO INV.ZB2017-12	825.00	R	02/15/18	03/02/18	ZB2017-12	
		<u>3,966.30</u>					
	Extd Total:	3,966.30					
	Department Total:	3,966.30					
T-21-00-423-000-299 18-00694 1 STSHOR	1607 ASBURY AVE(MT.ZION ASSEMBLY OF GOD) ST SHORTHAND REPORTING SERVICE Inv.639486 ZB 2.6.18	250.00	R	02/23/18	03/02/18	639486	
	Extd Total:	250.00					
	Department Total:	250.00					

Attachment: Bill List 3-14-18 (2018-113 : Payment of Bills)

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
T-21-00-425-000-299 18-00578 1 INSENG	RENAISSANCE-INSPECTION(MICHAELS DEV.) INSITE ENGINEERING Inv.19157 Springwood Ave Assoc	187.06	R	02/13/18	03/02/18	19157	
	Extd Total:	187.06					
	Department Total:	187.06					
T-21-00-436-000-299 18-00548 1 STSHOR	704-710 MONROE AVE(ASBURY PARK VENTURES) ST SHORTHAND REPORTING SERVICE INV.639364 ZB 1.23.18	125.00	R	02/08/18	03/02/18	639364	
	Extd Total:	125.00					
	Department Total:	125.00					
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:	6,892.17					
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:	6,892.17					
Fund:	HOWELL/ASBURY PARK RCA BUDGET:						
T-38-56-850-850-802 18-00629 1 STEASC	HOWELL/ASBURY PARK RCA - Miscellaneous STEFAN ASCHAN & SUPERIOR RCA Rehab Change Order #1	470.00	R	02/15/18	03/02/18		
	Extd Total:	470.00					
	Department Total:	470.00					
	CAFR Total:	470.00					
	Fund Total: HOWELL/ASBURY PARK RCA BUDGET:	470.00					
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-806 18-00695 2 ACAFGI	607 MATTISON AVENUE(APB REALTY, LLC) ACACIA FINANCIAL GROUP, INC. ACACIA: MATTISON: INV#121317	1,301.25	R	03/05/18	03/05/18		
	Extd Total:	1,301.25					
	Department Total:	1,301.25					
	CAFR Total:	1,301.25					
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW	1,301.25					
	Year Total:	81,464.32					
Total Charged Lines:	281 Total List Amount: 1,560,878.69 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	7-01	19,953.03	0.00	19,953.03	0.00	0.00	19,953.03
BEACH	7-05	5,829.75	0.00	5,829.75	0.00	0.00	5,829.75
PARKING UTILITY: BUDGET:	7-06	900.00	0.00	900.00	0.00	0.00	900.00
SEWER UTILITY: BUDGET:	7-07	6.47	0.00	6.47	0.00	0.00	6.47
Year Total:		26,689.25	0.00	26,689.25	0.00	0.00	26,689.25
CURRENT	8-01	1,303,627.05	0.00	1,303,627.05	0.00	0.00	1,303,627.05
BEACH	8-05	512.29	0.00	512.29	0.00	0.00	512.29
PARKING UTILITY: BUDGET:	8-06	2,907.20	0.00	2,907.20	0.00	0.00	2,907.20
SEWER UTILITY: BUDGET:	8-07	57,267.75	0.00	57,267.75	0.00	0.00	57,267.75
Year Total:		1,364,314.29	0.00	1,364,314.29	0.00	0.00	1,364,314.29
GENERAL CAPITAL FUND BUDGET:	C-04	30,987.76	0.00	30,987.76	0.00	0.00	30,987.76
SEWER CAPITAL FUND BUDGET:	C-08	15,635.00	0.00	15,635.00	0.00	0.00	15,635.00
Year Total:		46,622.76	0.00	46,622.76	0.00	0.00	46,622.76
GRANT FUND BUDGET:	G-02	41,788.07	0.00	41,788.07	0.00	0.00	41,788.07
LAW ENFORCEMENT TRUST FUND BUDGET:	T-13	758.00	0.00	758.00	0.00	0.00	758.00
TRUST OTHER	T-20	72,042.90	0.00	72,042.90	0.00	0.00	72,042.90
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	6,892.17	0.00	6,892.17	0.00	0.00	6,892.17
HOWELL/ASBURY PARK RCA BUDGET:	T-38	470.00	0.00	470.00	0.00	0.00	470.00
CITY OF ASBURY PARK REDEVELOPMENT ESC T-48		1,301.25	0.00	1,301.25	0.00	0.00	1,301.25
Year Total:		81,464.32	0.00	81,464.32	0.00	0.00	81,464.32
Total of All Funds:		1,560,878.69	0.00	1,560,878.69	0.00	0.00	1,560,878.69



RESOLUTION NO. 2018-114

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

AUTHORIZING A LEASE AGREEMENT FOR FIRE EQUIPMENT STORAGE AT 801 MAIN STREET

WHEREAS, the Asbury Park Fire Department stored vehicles at the JCP&L property in Allenhurst; and

WHEREAS, JCP&L has sold the property and the City is required to vacate its equipment; and

WHEREAS, the City must obtain a storage area for its vehicles; and

WHEREAS, the owner of 801 Main Street has been approached and is interested in leasing the City space on their property for vehicle storage; and

WHEREAS, the lease agreement is attached to this Resolution; and

WHEREAS, the monthly cost of leasing space is one thousand two hundred dollars and zero cents (\$1,200.00) monthly; and

WHEREAS, the CFO has certified the availability of funds in account 08-01-25-265-000-218. The maximum amount of the lease is as set forth in the resolution.

WHEREAS, the governing body of the City of Asbury Park authorizes the entering into a lease agreement with the owner of 801 Main Street for vehicle storage; and

WHEREAS, the City Manager is authorized to sign any and all paperwork to complete the lease agreement.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park, Monmouth County, in the State of New Jersey that the City shall enter into a lease agreement with the owner of 801 Main Street to the terms in the attached Agreement and the City Manager is authorized to sign any and all paperwork associated with the entering into the lease agreement.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-114 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-115

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

RESOLUTION AUTHORIZING THE PURCHASE OF A PACKER TRUCK

WHEREAS, the City has a need to replace a packer truck in the Department of Public Works; and

WHEREAS, the City has obtained the attached quote totaling \$246,023.00 off of NJPA Contract #081716-PMC from Hunter Truck Sales; and

WHEREAS, the City of Asbury Park is desirous of awarding the purchase to the vendor in an amount listed above; and

WHEREAS, Local Finance Notice (LFN) 2012-10 authorizes the purchasing from national cooperatives and outlines the requirements of said purchase; and

WHEREAS, the City Clerk shall advertise this award for goods as per the requirements of LFN 2012-10; and

WHEREAS, no fund shall be expended until N.J.S.A. 40A: 2-18 Bond Ordinance Effective Date is met ; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-172-005. The maximum amount of the pending contract is as stated 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 authorizes the purchase of a packer truck outlined in this Resolution for a total amount of \$246,023.00; and

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-115 which was finally adopted by the City Council at a meeting held on the 14th day of March, 2018

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

CINDY A. DYE
CITY CLERK



The Hunter Family of Companies

www.HunterTruckSales.com

February 23, 2018
City of Asbury Park
Municipal Square
Asbury Park, NJ 07712

As per the request of your salesman, Chris Turk, we are pleased to offer the following for your consideration. In accordance with the NJPA Contract# 081716-PMC:

One (1) 2019 or Newer model year Peterbilt 567 Tandem axle cab & chassis with a 66,000 lb. GVW:

20,000 lb. front axle & 20,000 lb. front suspension
46,000 lb. rear axle & rear suspension
Cummins ISX12 350R 350 HP Diesel Engine
Allison 4500RDS-P Automatic transmission

Basic One (1) year standard warranty
Cab & frame rails to have standard 3 year, 300,000 mile warranty
Engine Standard warranty to be 2 years, 200,000 miles
Transmission standard warranty to be 3 years, unlimited miles

Total Peterbilt List Price	\$220,427.00
41.06% NJPA Contract discount	(\$90,507.00)
Total NJPA price for Peterbilt 567	\$129,920.00

Options required:

Pre-delivery detail	\$600.00
Delivery cost	\$700.00
Floor plan cost	\$1,500.00
Training	\$500.00
ECM Programming	\$1,200.00
Manuals	\$452.00
Spare Front & Rear tire & wheel	\$1,850.00
Extended Engine & Aftertreatment Warranty	
& 1 year towing: 5 years, 100,000 miles	\$2,285.00
Extended Allison Warranty 5 years	\$1,022.00
(Sourced Product) Loadmaster Excel 33yd	
Rearloading Refuse Collection body	\$77,841.00
(Sourced Good) Option: 12,000 LB	
Drum Winch w/UniLatch Sill	\$4,800.00
(Sourced Good) Option: TuckAway Cart	
Tipper	\$5,600.00
(Sourced Good) 1 Henke 10' x 36" HD	
Reversible Hydraulic Snow Plow	\$17,753.00
Total cost of options	\$116,103.00
Total Delivered Price	\$246,023.00

Date of Acceptance _____

Hunter Jersey Peterbilt



Hunter Jersey Peterbilt | 524 Monmouth Road | P.O. Box 729 | Clarksburg, NJ 08510
PHONE: 609-259-5950 FAX: 609-259-7441 TOLL FREE: 866-589-4061

Packet Pg. 86

Attachment: QUOTE #1 Packer Truck Feb 2018 (2018-115 : Authorizing the purchase of a packer truck)



By: _____

The Hunter Family of Companies
www.HunterTruckSales.com

3.I.4.a

Chris Turk

Attachment: QUOTE #1 Packer Truck Feb 2018 (2018-115 : Authorizing the purchase of a packer truck)



Hunter Jersey Peterbilt | 524 Monmouth Road | P.O. Box 729 | Clarksburg, NJ 08510
PHONE: 609-259-5950 FAX: 609-259-7441 TOLL FREE: 866-589-4061

Packet Pg. 87



RESOLUTION NO. 2018-116

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

AMENDING CONTRACT FOR T&M FOR SERVICES FOR THE SUNSET AVE FOOTBRIDGE PROJECT

WHEREAS, on June 11, 2015 the City of Asbury Park awarded a contract to T&M Associates for professional services via Resolution 2015-235 for the Sunset Avenue Footbridge; and

WHEREAS, Change Order #1 was never approved for NJDEP and FEMA required work; and

WHEREAS, Change Order #1 is in the amount of \$21,125.00 and shall be submitted as a FEMA reimbursable; and

WHEREAS, the cost of Change Order #1 for the City will be 10% of the total cost (\$2,125.00) as the City is eligible for 90% reimbursement; and

WHEREAS, the City will only pay Change Order #1 in its entirety upon approval of FEMA reimbursement; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account C-04-55-995-013-001 and the maximum amount of the change order is as set forth in the resolution.

WHEREAS, the original proposal is included in this Resolution for documentation purposes only.

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

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

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

NO. 2018-116 which was finally adopted by the City Council at a meeting held on the 14th day of March, 2018

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

CINDY A. DYE
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPK-00660

February 17, 2018

Via E-mail

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

**Re: City of Asbury Park
Sunset Footbridge Design & Permitting
Additional Services due to NJDEP Permitting Requirements and Structural Design Code
Modifications**

Dear Mr. Capabianco:

In our post-design review of this project it has been discovered that a significant amount of additional effort and coordination was needed to comply with certain requirements mandated by NJDEP and by changes to the National Structural Design Code. This additional effort was unanticipated and beyond the scope of our original proposal. In order to fully comply with these requirements, keep the design of the project on schedule and avoid delays, we proceeded with this out-of-scope work without written authorization. **The additional effort and coordination totaled \$21,125.00.** As this is a FEMA funded project due to Hurricane Sandy, it is our understanding that the City would be eligible to submit this additional cost for 90% reimbursement.

The purpose of this letter is to outline and document the additional services performed by our Environmental Permitting and Structural Engineering groups. We understand that out-of-scope efforts and the cost implications of said effort, should have been clearly presented to the City for consideration and authorization prior to proceeding. We acknowledge our failure to take that step.

Notwithstanding, we offer the following detailed explanation of the unanticipated additional effort performed:

1. Environmental Permitting – Additional Effort \$8,321.00 (66.5hrs)
 - a. During the permitting process, NJDEP required calculations and profiles of the existing and proposed structure to demonstrate that the bridge was being replaced “in-kind”. This effort included drafting and preparation of additional plans, communications and correspondence with NJDEP and preparation of plan transmittals.
 - b. In addition, the original scope of work presented in our 5/13/2015 proposal assumed the preparation and submittal of a Freshwater Wetland General Permit No.1 Application. Upon submission, NJDEP advised that a Flood Hazard Area Individual Permit would be required which involves additional environmental reports and the



Le: Michael Capabianco
City Manager

Re: City of Asbury Park
Sunset Footbridge Design & Permitting

requirement to perform Riparian Buffer Impact study, State Open Water Impact Study, Riparian Zone mitigation and associated plan revisions and submissions.

2. Structural Engineering – Additional Effort \$12,804.00 (95.75hrs)

- a. After the structural calculations and design of the footbridge were substantially completed, the National Design Standards Code (NDS) was revised and formally released. The newly released standards required changes to the bridge structure necessitating new structural recalculations and redesign. Associated plan and detail revisions were then required to comply with the new NDS code revisions.

We respectfully request that the City evaluate the enclosed back-up documentation and consider a contract amendment with respect to the additional effort expended. We would be happy to meet with you in person to review and answer any questions you may have. Our Environmental and Structural team leaders are also available to participate and can provide further technical details if necessary.

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

Very truly yours,

T&M ASSOCIATES

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

CAB:JDH:jdh

Enclosures

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



YOUR GOALS. OUR MISSION.

ASPK00660

May 13, 2015

Mayor John Moor
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712

Re: Sunset Park Foot Bridge Replacement

Dear Mayor Moor:

Enclosed herewith is a Scope and Fee Estimate for Professional Services associated with the replacement of the Sunset Park Foot Bridge damaged by Superstorm Sandy. The project consists of replacing an existing 9' wide by 280' long timber foot bridge on timber piles which connects the north and south shorelines of Sunset Lake. The existing superstructure and substructure exhibits advanced stages of deterioration. Additionally, the structure sustained damage to the approaches during Superstorm Sandy. T&M recommends a full replacement of the structure with a new timber foot bridge on timber piles along with retaining wall repairs at the abutments to restore the structural integrity of the structure.

Our proposal is based upon replacement in kind with improvements only to bring the bridge into compliance with current ADA standards. The bridge cannot be widened and cannot be used for vehicle traffic. Using two similar projects in Old Bridge and Jersey City we estimate construction for this project will cost \$825,000; however, based on my records, only \$450,000 has been bonded for construction.

In order to achieve the City's objectives, we propose the following Scope of Services:

A. FIELD SURVEY AND BASE MAPPING

Our surveying subconsultant GEOD Corporation will provide survey and mapping via GPS observations and conventional ground based survey of the project area. The following tasks are included in this effort:

- Establish GPS controls to establish an open traverse line at the project location;
- Utilize the North American Horizontal Datum of 1983 (NAD 83);
- Utilize the North American Vertical Datum of 1988 (NAVD 88);
- Carry feature elevations with the data collector and set benchmarks;
- Locate physical features including bridge structure, curbs, gutters and edges of pavement (indicate type/material), sidewalks/walkways, signs, building corners and other planimetric features;
- Locate visible utilities and drainage/sanitary structures with grate/rim elevations. Inverts, pipe sizes, types of pipe, (without entering confined space), valves, fire hydrants;
- Provide spot grades sufficient for the generation of contours at 1-foot contour interval (including contours within lake);
- Provide photographs of the site.

A base map will be prepared at an appropriate scale, including wetland lines from the delineation. Existing property lines will be approximated from tax maps.



ASPK-00660
May 13, 2015
Page 2

Le: Mayor John Moor
City of Asbury Park

Re: Sunset Park Foot Bridge Replacement

B. GEOTECHNICAL SERVICES

Our geotechnical subconsultant, Gentech, will provide technical observation of two test borings. The test borings will be about 50 feet from the existing surface grade or to refusal, whichever comes first. The test borings will be performed by a drilling subcontractor, Granese Drilling. Two test borings are proposed; one at each end on land and none in between. Soil samples will be retrieved at a maximum of 5-foot intervals below that depth. The soil samples will be classified and retained for final evaluation and testing, if required. Groundwater depths will be noted at each test boring location. All boreholes will be backfilled upon completion of our work. We will provide a formal geotechnical engineering report. The report will include test boring logs, a test boring location plan, pertinent geotechnical consultation for foundations and related soil parameters. The report will include recommendations for pile foundations.

C. ENGINEERING DESIGN

T&M will design the replacement timber foot bridge in compliance with the International Building Code with NJ Amendments or the AASHTO Standards for Pedestrian Bridges. The bridge will not be designed to carry vehicular loads. The bridge will also be designed using the Department of Justice's 2010 ADA Standards for Accessible Design.

We will design improvements to the existing shoreline at the foot bridge approaches as required to provide for the construction of the new structure.

A design appraisal statement will be submitted prior to the preliminary plan phase providing information to support the structure type selection and alignment alternatives with a life cycle cost analysis. T&M will define the design parameters and layout for the foot bridge in the design report for the City's review and approval.

This proposal does not include the replacement of shoreline retaining structures beyond the limits of the new structure footprint.

T&M will design improvements to the existing shoreline at the foot bridge approaches as required to provide for the construction of the new structure. At the north approach, new sidewalks and curb openings will be designed in accordance with the latest ADA Standards for Accessible Design. Sidewalks at the south approach to the structure will be reconstructed to the limits required for ADA compliance. Proposed grade elevations will be provided at appropriate intervals and to the limits necessary to establish new construction features within the existing grades.

D. PERMITS

The freshwater wetlands within the areas of the proposed pedestrian foot bridge replacement will be delineated pursuant to the Federal Manual for Identifying and Delineating Jurisdictional Wetlands (1989), the method currently accepted by the NJDEP Land Use Regulation Program. The resultant wetland delineation will be located and plotted on available mapping using Global Positioning System (GPS) equipment.

We will prepare and submit a Freshwater Wetland General Permit No.1 Application for the in kind replacement of the pedestrian foot bridge crossing. This NJDEP General Permit is intended for the Maintenance, Restoration or Rehabilitation of a Currently Serviceable Structure constructed prior to July



ASPK-00660
May 13, 2015
Page 3

Le: Mayor John Moor
City of Asbury Park

Re: Sunset Park Foot Bridge Replacement

of 1989. This task is inclusive of the preparation of the required administrative application paperwork, notification to all property owners within 200 feet of the project site, comprehensive NJDEP compliance narrative, color photographs, soil borings and site NJDEP permitting plan depicting the regulatory impacts.

T&M does not anticipate that the following specialized studies will be required and are excluded from this scope of work:

- An NJDEP Letter of Interpretation.
- Archaeological testing.
- Threatened and Endangered Species Habitat Analysis.
- The applicant will provide the required application fees.
- Wetland mitigation or riparian zone mitigation.
- An NJDEP Waterfront Development Permit.

Since soil disturbance is expected to be less than 5,000 square feet, an application to the Freehold Conservation District will not be required.

All application fees are to be paid for by the City and are not included in our fee.

E. LIGHTING DESIGN

T&M will provide a lighting design for the foot bridge that will consist of railing-mounted outdoor-rated enclosed sconces. Lights of this type are installed on several recently-constructed pedestrian bridges in the area. An NJDOT style service cabinet will be installed on a concrete foundation near the north end of the foot bridge in the vicinity of the existing foot bridge electric service. The cabinet will be arranged to energize the fixtures from dusk until dawn utilizing photo-electric control.

F. CONTRACT DOCUMENTS

T&M will prepare construction contract documents and submit them for review and acceptance by the City. The construction plans will be prepared on media for reproduction in accordance with standard State practices. Specifications will be prepared in book form, in T&M Associates' format, based on the 2007 New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction. Structural drawings will be prepared in accordance with the 2009 NJDOT Design Manual for Bridges and Structures and subsequent revisions. Site plans will be prepared in accordance with the 2013 NJDOT Design Manual - Roadway and subsequent revisions.

The plans will be prepared using the English system. Prior to initiation as part of the design process, T&M will coordinate with the City to obtain all existing plans, inspection reports, studies, filed maps, environmental impact documents, survey monumentation and other pertinent information for review. T&M will review the relevant documents available from the City files. We understand that information required for the replacement of the structure that is not included within these documents will need to be field verified and incorporated into the design.



Le: Mayor John Moor
City of Asbury Park

Re: Sunset Park Foot Bridge Replacement

The following preliminary and final plans related to the design of the proposed foot bridge will be prepared:

<u>Description</u>	<u>Number of Sheets</u>
Key Sheet (Key Map, Index of Sheets, etc.)	1
EOQ, Standard Legend General Notes & Index of Drawings	1
Project Layout Plan (Tie Sheet).....	1
Existing Conditions Plan.....	1
Construction Plan (1"= 30')	1
Soil Erosion/Construction Details	2
General Plan and Elevation Sheets	1
Demolition Plan	1
Pile Plan	1
Abutments/Bulkhead Plans	1
Framing Plan and Section	1
Typical Sections and Details	1
Bridge Railing and Lighting Details	1
Structure Details.....	2
Electrical Plan	1

We will prepare a preliminary Engineer's Estimate of construction costs during the initial phase of the project. The Engineer's Estimate of Construction cost will be finalized prior to bidding.

We will submit plans, specifications and construction cost estimate to the City for review and approval prior to bidding.

G. ADVERTISEMENT AND BIDDING

Upon the City's authorization, T&M will advertise the project for bids. We will print and distribute the contract documents, including the final plans and specifications, to prospective contractors. The cost of printing will be offset by the purchase price of the plans and specifications.

T&M will answer questions that arise during the bidding phase of the project, either from City officials or prospective bidders.

We will attend the receipt of bids with the appropriate City officials.

T&M representatives will assist City officials with the bid review process including an evaluation of the contractors' bid submissions. As part of this effort, T&M will prepare a bid tabulation sheet comparing the various bids received, review the credentials of prospective contractors, and prepare a detailed recommendation for award. Construction support services during construction are not included in this proposal, but can be provided if requested.



ASPK-00660
May 13, 2015
Page 5

Le: Mayor John Moor
City of Asbury Park

Re: Sunset Park Foot Bridge Replacement

T&M is prepared to initiate our professional services upon your written approval. We anticipate that the project could be ready for bids in approximately twelve months from authorization to proceed. The critical path to this schedule is to receive approvals from NJDEP.

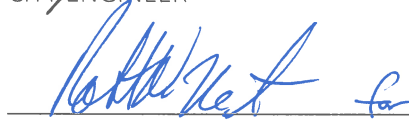
Based on our proposed scope of services for the Professional Engineering Services required for the replacement foot bridge at Sunset Park Lake, we propose an estimated fee of \$87,500 for our professional services to be billed monthly in accordance with our current billing rate schedule. It is my understanding that in order to proceed, a Resolution must be formally adopted by the Governing Body; therefore, I ask that one be added to the next Council Agenda.

Very truly yours,

T&M ASSOCIATES



CHRISTINE BALLARD, P.E.
CITY ENGINEER



DONATO DIZUZIO, PMP
TRANSPORTATION BUSINESS UNIT LEADER

CAB:DD:FSB:sef:scb

cc: Ricky Gartz, CFO
Melody Hartsgrrove, Deputy City Clerk
Robert Bianchini, Deputy DPW Director
Fredrick Raffetto, City Attorney

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Resolution #2015-235

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

**Authorizing Professional Engineering Services with T & M Associates for
Sunset Lake Foot Bridge Replacement**

WHEREAS, the City of Asbury Park has determined a need to contract for the services of the City Engineer; and

WHEREAS, publicly advertised request for qualifications were advertised in the Asbury Park Press, The League of Municipalities and on the City's municipal website; and;

WHEREAS, on Thursday, December 18, 2014 proposals were publicly opened for Municipal Engineering Services - 2015; and

WHEREAS, T & M Associates has submitted a proposal, and the City of Asbury Park Mayor and Council has determined that said proposal best serves the needs of the City; and

WHEREAS, the City of Asbury Park is in need of engineering services for the Sunset Lake Foot Bridge Replacement and T & M Associates has submitted their outline of services and costs dated May 13, 2015 for these services; and

WHEREAS, the project to be undertaken and the accompanying not to exceed cost associated with the project for the following:

Sunset Lake Foot Bridge Replacement - \$87,500.00

WHEREAS, there are sufficient funds available per the attached certification of funds.

NOW, THEREFORE, BE IT IS RESOLVED, by the Mayor and City Council of the City of Asbury Park authorizes T & M Associates continue with its efforts to effectuate the aforementioned services.

BE IT FURTHER RESOLVED, that the Municipal Clerk is hereby instructed to forward a certified copy to the City Engineer and Chief Financial Officer.

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 a Resolution No. 2015-235 which was duly adopted by the City Council at a meeting held on the 10th day of June, 2015.

CERTIFIED BY ME THIS 11TH DAY OF JUNE 2015


CINDY A. DYE, CITY CLERK

Record of Council Vote on Final Passage			
COUNCIL PERSON	AYE	NAY	N.V
Mayor Myra Campbell	X		
Deputy Mayor Sue Henderson	X		
Council Member John Loffredo	X		
Council Member John Moor	X		
Council Member Amy Quinn	X		

✓ Indicates vote

N.V- Not Voting Abstain

CITY OF ASBURY PARK

ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712
(732) 775-2100

NJ TAX EXEMPT AND:

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE ETC.

No. 15-01869

ORDER DATE: 06/17/15

REQUISITION NO: 87802

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

CHECK DATE

CHECK NO.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) - FEDERAL ID #21-6000035

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SVCS. RENDERED IN CONNECTION WITH: SUNSET LAKE FOOT BRIDGE REPLACEMENT RES #15-235 DATED 6/10/15	C-04-55-995-013-001 Recon Foot Bridge - 40A Costs (Ord#3036)	63,000.0000	63,000.00
1.00		5-01-20-165-000-209 ENGINEERING SERVICES Fees	24,500.0000	24,500.00
			TOTAL	87,500.00

VENDORS ARE REQUIRED TO SUPPLY A COPY OF THEIR N.J. BUSINESS REGISTRATION CERTIFICATE

VENDOR DO NOT ACCEPT UNLESS SIGNED:

Date: 6/17/15

Signed: T. Luparello

PAYMENT AUTHORIZED

This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.

TREASURER

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is reasonable one.

X

City Engineer

7-7-15

VENDOR SIGN HERE TITLE DATE

MUST BE SIGNED AND RETURNED TO RECEIVE PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Packet Pg. 99

Attachment: resol 2015-235 sunset foodbridge design (2018-116 : Amending contract for T&M for services for the Sunset Ave Footbridge



RESOLUTION NO. 2018-117

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

**AUTHORIZING THE AWARD OF A CONTRACT FOR INSTALLATION OF
NETWORK CABLING FOR CITY HALL**

WHEREAS, the City has a need to replace and install network cabling within City Hall;
and

WHEREAS, the City has obtained the attached quotes totaling \$19,734.59 off of NJ
State Contract #A88739 from Network Cabling Inc.; and

WHEREAS, the City of Asbury Park is desirous of awarding the purchase to the vendor
in the amount listed above; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the
following account: C-04-55-998-169-006. The maximum amount of the pending contract is as
stated 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 authorizes the
purchase of a installation of network cabling to Network Cabling Inc. in the amount of
\$19,734.59; and

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New
Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION
NO. 2018-117 which was finally adopted by the City Council at a meeting held on the 14th day
of March, 2018

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

CINDY A. DYE
CITY CLERK



919 rt 33 unit 52
(732) 833-9300 fax (732)833-1300

NEW JERSEY STATE CONTR. CT A88739

QUOTATION FOR:

Asbury muni Building

PREPARED FOR :

Joe Dellaragion

SUBMITTED TO:

3/9/2018

City of Asbury Park

Same

*1 Municipal Plaza
Asbury Park, NJ
07712*

1 Municipal Plaza

instalation of 41 new cables throughout bulding. New cabinet and patch panel for second floor, new cables as needed during project. New patch panel on first floor. No new fiber backbones.

QTY	UNIT	MODEL NUMBER	DESCRIPTION	UNIT PRICE	List Price	Discount	State Price	Extended State Price
4000	FT	5500-0339	PLENUM CAT6CABLE	0.44	0.68	35%	0.44	1,760.00
41	EA	5500-0338	NCI CAT6 JACKS	7.70	11.84	35%	7.70	316.00
41	EA	OR4040054	2 POS TRAKJACKS BISCUIT	2.99	4.60	35%	2.99	122.59
2	EA	5500-0336	cat 6 patch panel	325.00	552.75	35%	325.00	650.00
44	HR	LABOR	master technician rate	100.00	100.00	-	100.00	4,400.00
0	EA	enclosure		-	-	0%	-	0.00
SUBTOTALS								\$ 7,248.59
TOTAL								\$ 7,248.59

THIS QUOTE IS PREPARED WITH THE FOLLOWING ASSUMPTIONS

THE COUNTS IN THIS PROPOSAL ARE BASED ON THE DETAILED SCOPE PROVIDED AND IF THEY ARE INCORRECT IT IS THE CLIENTS RESPONSIBILITY TO PROVIDE ACCURATE COUNTS

Attachment: NetQ - Wiring - 2nd FL march 2018 (2018-117 : Authorizing the award of a contract for installation of network cabling for City Hall)



919 rt 33 unit 52
(732) 833-9300 fax (732)833-1300

NEW JERSEY STATE CONTR. CT A88739

QUOTATION FOR:

Asbury muni Building

PREPARED FOR :

Joe Dellaragion

SUBMITTED TO:

3/9/2018

City of Asbury Park

Same

1 Municipal Plaza
Asbury Park, NJ
07712

1 Municipal Plaza

installation of cat 6 cables through muni and poilce dept. we will isntall cable, terminate on closet side and leave 10 ft lloop on camera side. Camera will be put in final position by others as well as any building penetrations that will be needed for cameras. 6 Stand fiber om3 will be ran from closet muni side ot PD side.27 new cables

QTY	UNIT	MODEL	NUMBEF	DESCRIPTION	UNIT PRICE	List Price	Discount	State Price	Extended State Price
3000	FT	5500-0339		PLENUM CAT6CABLE	0.44	0.68	35%	0.44	1,320.00
27	EA	5500-0338		NCI CAT6 JACKS	7.70	11.84	35%	7.70	316.00
0	EA	OR4040054		2 POS TRAKJACKS BISCUIT	2.99	4.60	35%	2.99	0.00
2	EA	5500-0336		cat 6 patch panel	325.00	552.75	35%	325.00	650.00
80	HR	LABOR		master technician rate	100.00	100.00	-	100.00	8,000.00
1	EA	fiber		fiber backbone	-	-	0%	-	2,200.00
SUBTOTALS									\$ 12,486.00
TOTAL									\$ 12,486.00

THIS QUOTE IS PREPARED WITH THE FOLLOWING ASSUMPTIONS

THE COUNTS IN THIS PROPOSAL ARE BASED ON THE DETAILED SCOPE PROVIDED AND IF THEY ARE INCORRECT IT IS THE CLIENTS RESPONSIBILITY TO PROVIDE ACCURATE COUNTS

Attachment: NetQ - Wiring - Cameras march 2018 (2018-117 : Authorizing the award of a contract for installation of network cabling for City



RESOLUTION NO. 2018-118

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

AWARDING OF A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR SECURITY CAMERAS IN CITY HALL

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group for installation of security cameras on the City Hall property; and

WHEREAS, price of the project is \$66,113.45 and is attached to this Resolution; and

WHEREAS, pricing is based off of State Contract #T2989/#88740; and

WHEREAS, Local Finance Notice (LFN) 2012-10 authorizes the purchasing from national cooperatives and outlines the requirements of said purchase; and

WHEREAS, the City Clerk shall advertise this award for goods as per the requirements of LFN 2012-10; and

WHEREAS, the City Manager is hereby authorized to sign any and all contracts and paperwork associated with this project; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Accounts C-04-55-998-169-006 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the award of a contract to Millennium Communications in the amount of \$66,113.45 for installation of security cameras for City Hall.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-118 which was finally adopted by the City Council at a meeting held on the 14th day of March, 2018

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

CINDY A. DYE
CITY CLERK



One Point of Contact.
Endless Possibilities.

3.I.7.a

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06

February 23rd, 2018

P.O. Kirby Vargas Jr.
Asbury Park Police Department
(Technical Services Unit)
One Municipal Plaza
Asbury Park, NJ 07712

Attn: P.O. Kirby Vargas Jr.

Re: Asbury Park Police Department Camera Upgrade

Thank you for allowing Millennium Communications Group (MCG) the opportunity to address your requirements. We propose to provide Engineering & Design Services as well as all labor and materials required to complete the following: based on a site visit conducted by millennium and the customer on 1/6/2016

Phase 1: Engineering & Design Services:

The following is the anticipated scope of work for engineering/design services for the duration of this project.

- Acquire existing As-Built plans from governing authority.
- Perform design walkouts.
- Conduct a site visit to verify the optimum route location and possible conflict
- Complete building measurements.
- Complete construction drawings.
- Prepare fiber termination details.
- Prepare camera location details.
- Prepare access control location details.
- Prepare cable path details.
- Design conduit routes and riser locations
- Provide As-built documentation upon project completion.
- Revise drawings based on customer and building owner comments

Sub Total Phase 1 Engineering \$5,000.00



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Hunterdon County HCESC TEC #06

Phase 2: Installation of Surveillance Cameras & Associated Equipment

Video Surveillance System Upgrade / Add on:

- Furnish, installation and configuration of the following:

Video Surveillance Software: (Licenses & SMA's)

- (10) Camera connections
- (10) Genetec Advantage
- (5) Security Desk Client Connection

\$3,290.00

Indoor 1080P HD Dome Cameras

- (11) P3225-LV MKII Day/night fixed dome with support for OptimizedIR with built-in, adaptable IR illuminators, and WDR – Forensic Capture. Discreet, dust and IK08 vandal-resistant indoor casing. Varifocal 3-10.5 mm P-Iris lens, remote focus and zoom. Multiple, individually configurable H.264 and Motion JPEG streams; max full HDTV 1080p/2MP resolution at 60 fps.

\$7,420.00

Indoor 1080P HD Box Cameras (Holding Cells & Juvenile Holding Cell)

- (10) M1125 HDTV 1080p resolution, day/night, fixed camera with CS-mount varifocal 3-10.5 mm DC-iris lens. Multiple, individually configurable H.264 and Motion JPEG streams; max HDTV 1080p at 30 fps.
- (10) 1.8MM WIDE ANGLE Barrel distortion corrected and IR corrected wideangle lens for cameras up to 5 mega pixel resolution. Compatible with e.g. AXIS M1114/-E, AXIS P1353/-E, P1354/-E, P1355/-E, P1357/-E, AXIS Q1602/-E, Q1604/-E, Q1614/-E, Q1615/-E.

\$6,815.00

Axis 5MP Dome Cameras

- (6) P3227-LVE Day/night fixed dome with support for Forensic WDR, Lightfinder and OptimizedIR with built-in IR illumination. IK10 vandal-resistant outdoor casing. Varifocal 3.5-10 mm P-Iris lens with remote zoom and focus simplifying the installation. Multiple, individually configurable H.264 and Motion JPEG streams. 5 MP at 30 fps with WDR. Power over Ethernet. Midspan not included. Includes mounting bracket for wall or junction boxes and weather shield against sun, rain or snow.
- (5) Pendant Kits
- (5) Wall Mount Brackets

\$5,840.00



One Point of Contact.
Endless Possibilities.

3.I.7.a

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Hunterdon County HCESC TEC #06

Meraki Network PoE Switch

- (2) Meraki MS210-48FP 1G L2 Cld-Mngd 48x GigE 740W PoE Switch
- (2) Meraki MS210-48FP Enterprise License and Support, 5 Year
- (1) Meraki MS210-24P 1G L2 Cld-Mngd 24x GigE 370W PoE Switch
- (1) Meraki MS210-24P Enterprise License and Support, 5 Year

\$8,257.20

SFP Modules & Fiber Patch Cords

- (4) Duplex LC Small Form Factor Optical transceivers Single Mode
- (4) Duplex LC Small Form Factor Optical transceivers Multimode
- (4) Duplex Multimode Optical LC / LC patch cords
- (4) Duplex Single mode Optical LC / LC patch cords

\$1,600.00

Consumables:

- Cat6 Cable, Cat6 Patch Cords, RJ45 Connectors, etc

\$606.25

Axis Camera Configurations, Genetec Server Configurations:

\$5,440.00

Installation labor for Cameras, Cabling & Switches:

\$13,685.00

Project Sub Total: \$57,953.45

48 Hours MMS: \$8,160.00

Project Total: \$66,113.45



One Point of Contact.
Endless Possibilities.

3.I.7.a

SPIN #143007785
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Hunterdon County HCESC TEC #06

Proposal includes the following:

- Millennium Communications Group Systems & Services Project Management includes material orders, tracking orders, technician and contractor coordination, monitoring job progress, communications with client, final testing, project management & sign off
- MCG to supply all new cat6 cabling for all cameras
- MCG to install and configure video surveillance management software & hardware / camera(s)
- MCG to provide all close out documentation for the infrastructure, cameras, network configurations, video surveillance system and associated hardware.
- MCG to supply any and all misc. consumables that pertain to this install
- MCG to set up (2) client workstations with Genetec Security Desk. Millennium will show IT department how to set up and configure client machines for future installs on any other existing client machines.
- Customer is responsible for any configurations on any existing switches not supplied by Millennium in this proposal.
- MCG to verify if the 2 existing spare fibers between the PD MDF and the IDF located in Joe office are usable.

Sincerely,

Keith P. Burkhard

Manager, Security & Surveillance

Attachment: Millennium - Cameras march 2018 (2018-118 : Awarding of a contract to Millennium Communications Group for security cameras in



SPIN #143007785
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NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06

Exclusions & Assumptions

- Customer to confirm that any and all existing servers and work stations meet the requirements of the video management system specified in the above proposal. If any existing equipment does not meet the specifications it will up to the customer to upgrade that equipment prior to this installation.
- All new equipment is to be installed in existing server/equipment cabinets.
- Customer to provide All IP addresses, port assignments and programming on any and all existing equipment unless otherwise specified in proposal, including but not limited to Vlan's, IP Routing, Multicast & QOS.
- Customer is responsible for configuring Vlan's & multicast on all existing network switches and devices that require it.
- Customer is responsible for Firewall / VPN configurations if required
- All work is to be completed during normal business hours of 8:00am to 5:00pm unless otherwise specified in proposal.
- Any work done outside of the above hours / scope of work will be charged back to the customer at an overtime or emergency rate to be determined at the time of the job.
- An Environmentally safe location / staging area at or near the site will be provided by others.
- Customer representatives will be present during all work efforts to provide access to work locations.
- Any and All power requirements for any and all equipment to be provided by others unless otherwise specified in proposal
- No allowance has been made for X-rays of concrete walls and floors prior to making any penetrations.
- It is assumed that all areas contain adequate dropped ceiling access for the purpose of placing cables.
- MCG is assuming that all dropped ceiling areas will be accessible during rough in of cable through the ceiling.
- Any connectivity required that is not identified in the drawings or the written scope of work as per this proposal, has not been provided for.
- Proposal does not include any troubleshooting or repair of existing cameras, door controllers, cabling, connectors, patch cords or any other devices not specified in the above proposal
- If escorts are required for this project it is assumed that they will be provided by others, without cost to MCG and in sufficient numbers so as not to impede progress with this installation.
- MCG cannot take responsibility for any head-end equipment malfunctions as a result of service by others. MCG is assuming that all IDF's and MDF' or any other location that requires equipment will be properly cooled and have adequate power provided by others unless otherwise specified in proposal.
- All cooling and heating requirements needed for equipment room to be provided by others.
- A Remobilization fee will be applied to any and all jobs due to a job shut down beyond the control of Millennium.
- All existing equipment to be incorporated into the new work is operational and suitable for the intended purpose.
- No allowance has been made for painting, patching or repair of existing surfaces.
- No allowance has been made for installation of lighting required for proper operation of Surveillance Cameras.
- No area in which work is to be completed is classified as hazardous or explosive
- Any and all equipment provided by Millennium Communications is backed by the manufacturer's standard warranty. Any and all labor associated with the failure of equipment installed by Millennium will be charged back to the customer at a rate to be determined at the time of the repair.



SPIN #143007785
 Federal GSA #GS-35F-0220R
 NJ WSCA 87720 / 75580
 HCESC TEC #06
 NJ State Contract / #T2989 / #88740
 Hunterdon County HCESC TEC #06

Millennium Managed Services - Yearly Block Hour Contract

We present to the Asbury Park PD with a Millennium Managed Service Block Hour Contract. The below services will be done under the NJ WSCA contract #87720

PRICING

Support Options	Contract Price
48 hours (yearly)*	\$8,160 per year**

FEATURES

- Access to client portal to keep track of ticket and time used
- Ability to open trouble tickets via Email, Phone, or Client Portal (support@millenniuminc.com)
- To be used for Moves, Adds, and Changes (MACs) and Break/Fix

Service Level Agreement (SLA)

1. 4 Hour Remote Response during normal business hours; Minimum 1 hour at time of service
2. NBD On-site Response during normal business hours; Minimum 4 hours at time of service
3. Emergency / After Hour support will be deducted from block hour at 1.5x rate; Minimum 4 hours at time of service
4. Normal business hours: Monday - Friday, 8am - 5pm

Minimum service period of twelve (12) months from acceptance.

* Unused time will not be carried forward into the following year. The overage billing rate is \$170 per hour.

** To be invoiced up front at the acceptance of the service.

Materials will be charged at 20% over cost if used any

The following list of equipment / application is incorporated into your Millennium Managed Services agreement:

Genetec Physical Security and it associated network equipment

** Outside Plant Fiber is not covered by this contract.

Notes

- This Contract does not include union labor. If needed, prevailing wage, second shift, and holiday rates will apply.
- It is **STRONGLY** recommended that the Customer have proper extended support contract from manufacturer in case of product malfunction, and we have to escalate the issue.



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Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06

Standard Terms & Conditions

NJ Sales tax is not included. Customer to provide appropriate tax exempt certificate. All work to be performed during normal working hours. Access without delay is the responsibility of others. Delays attributable to customer, other trades, etc. may have an impact on project schedule and pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control.

This estimate is valid for 30 days. Payment terms are net 30 days from invoice date; materials will be invoiced at start of project, and progress payments for labor will be invoiced commensurate to work accomplished at the end of each month. Owner to carry fire and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Unless otherwise agreed to in writing, Buyer shall pay for the services rendered within thirty (30) days of the date of invoice. In the event

Buyer fails to pay the total purchase price within said 30-day period; Seller shall be entitled to collect an interest charge of the lesser of 1.5 % per month or the maximum amount allowed by applicable laws applied to the unpaid purchase price. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys' fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in respect of this sales contract. Customer signature and Purchase Order are required before work will commence.

Deposit of 35% with Order. (Mobilization & Equipment Ordering)

Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.

All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.

Permits, fees, Environmental evaluation and inspections are the responsibility of others.

Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.

Cancelled orders will incur a 30% restocking charge.

Equipment identified as custom order is not returnable and must be paid for in full

Any & All materials/equipment are subject to change based on availability. Any substitute in equipment or material will be of equal quality, function and value.

Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule.

Changes to this contract shall not affect above payment schedule.

All work will be performed by IBEW Teledata technicians during normal business hours. No allowance has been made for restricted work hours.

MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope of work. ANY additional work will be done by executing a CHANGE ORDER.

The capabilities of the system proposed are complete as defined herein. Any prior oral or written representations outside the body of this proposal are excluded.

One Point of Contact.
Endless Possibilities.



SPIN #143007785
Federal GSA #GS-35F-0220R
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Hunterdon County HCESC TEC #06

Customer Acceptance

The above pricing, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Please include a copy of you ST-4 Tax Form

Signature	Print Name	Title	Date
-----------	------------	-------	------

Please fax to (973) 503- 0111.



RESOLUTION NO. 2018-119

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

RESOLUTION AUTHORIZING THE PURCHASE OF THREE POLICE CARS

WHEREAS, the City has a need to three police cars within the Police Department; and

WHEREAS, the City has obtained the attached quotes totaling \$161,141.46

- 2018 Police Interceptor from Winner Ford off of N.J. State Contract #88728 totaling \$111,588.00
- Wireless for installation of the Mobile Data Terminal (MDT) and appropriate racking in the amount of \$22,826.73 off of NJ NASPO Panasonic Contract #89980; and
- Wireless for the installation of the Arbitrator System (dashboard camera) in the amount of \$23,426.73 off of NJ NASPO Panasonic Contract #89980
- Signs - Sealed & Delivered in the amount of \$1,125.00 for lettering
- MAACO for installation of required security enhancements in the amount of \$2,175.00

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

WHEREAS, no fund shall be expended until N.J.S.A.40A: 2-18 Bond Ordinance Effective Date is met ; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-172-002. The maximum amount of the pending contract is as stated in the resolution.

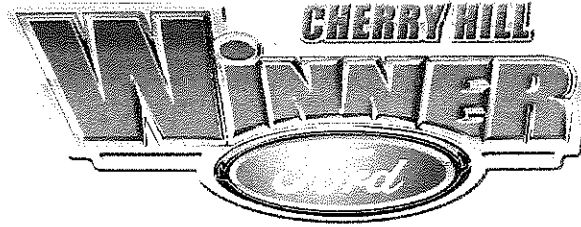
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorizes the purchases outlined in this Resolution for a total amount of \$161,141.46; and

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-119 which was finally adopted by the City Council at a meeting held on the 14th day of March, 2018

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

CINDY A. DYE
CITY CLERK



Linda Hoffman
(856) 214-0759 Phone
(856) 488-1915 Fax
lhoffman@winnerford.com
N.J. Contract # 88728

**2018 Police Interceptor Utility, All Wheel Drive
 Base Vehicle**

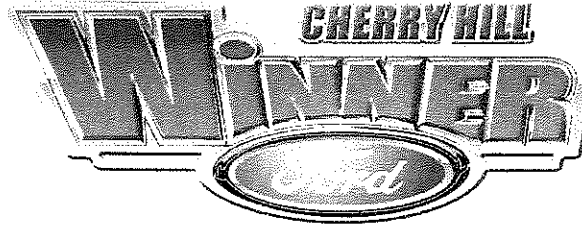
24527.00

- 3.7L V6 Engine
- 6 Speed Auto Transmission
- Heavy Duty Rubber Floor
- Cloth Front Bucket/Vinyl Rear Seat
- Power Windows/Locks/Mirrors
- Air Conditioning
- AM/FM Stereo
- Tilt Steering
- Rear Window Defroster
- Radio Noise Suppression
- Keyed Alike
- Courtesy Lamps Disable
- Rear Door Locks In op
- Rear Window Switch Disabled
- Back up Camera
- Red/Clear Dome 5"
- Headlamps Prep Pkg.
- Tail Light Prep Pkg.
- Drivers Side LED Spotlight
- Power Heated Mirrors
- EAI53 80 Amp Power Source
- Skid Plate

Total

26951.00

Attachment: Updated quotes for Police Vehicles 2018 (2018-119 : Authorizing the purchase of three police cars)



Linda Hoffman
(856) 427-2789 Phone
(856) 428-4718 Fax
lhoffman@winnerford.com

Marked Police Interceptor	10245.00
Whelen Duo Liberty All LED Light Bar	
Red/Blue & all white front	
Red/Blue & all amber rear	
2 IONs in Headlights	
2 LED Vertex in Reverse Lights	
EAI Pro Switch Box with Slider Control	
HF100 Siren with Speaker and Bracket	
Havis Vehicle Specific Console	
w/ arm rest, cup holder, mic clip	
Prisoner Partition	
Rear Partition	
Lift Gate Mounted LED's Red/Blue	
Prisoner Seat and Pan	
Window bars	
Push Bumper with Front and Side Lights	
COMPLETE COST OF VEHICLE:	37196.00
COMPLETE COST FOR 3 VEHICLES:	111588.00

Carmen Gagliano

From: Linda Hoffman <lhoffman@winnerford.com>
Sent: Tuesday, February 20, 2018 11:45 AM
To: carmen.gagliano@cityofasburypark.com
Subject: [Attachment]: Asbury Park Vehicle Quote SUV 050117.doc
Attachments: Asbury Park Vehicle Quote SUV 050117.doc

Carman,

Attached is the same quote as before just the model year is a 2018.

Must have order placed in the order bank by March 15, 2018. The price will increase \$1000.00 on March 15,2018.

Linda

Attachment: Updated quotes for Police Vehicles 2018 (2018-119 : Authorizing the purchase of three police cars)



Sealed & Delivered

121 Main Street
Bradley Beach, NJ 07720
732-775-7227

3.1.8.a

Estimate

Number	E337
Date	02/20/18

Bill To
City Of Asbury Park
Attn: Larry Tilton
One Municipal Plaza
Asbury Park NJ 07712

Ship To
City Of Asbury Park
Attn: Larry Tilton
One Municipal Plaza
Asbury Park NJ 07712

P.O. Number	Terms net 30	Sales Rep Peter	Sales Territory 502-5786	Code
-------------	-----------------	--------------------	-----------------------------	------

Quantity	Description	Unit Price	Amount
3	Sets of lettering for APPD Ford Explorers - Installed Black and reflective white lettering Requested by Carmen Gagliano	375.00	1,125.00
TOTAL			\$1,125.00

Attachment: Updated quotes for Police Vehicles 2018 (2018-119 : Authorizing the purchase of three police cars)

ASBURY PARK POLICE
ASBURY PARK POLICE
18 FORD EXPLORER

60192-1

Estimated: 2/20/2018

Estimator:

Email: rbmaaco@aol.com

ASBURY PARK POLICE
1 MUNICIPAL DR
ASBURY PARK, NJ 07712
Phone 1
Phone 2 (908) 910-2629
Phone 3
Email

18 FORD EXPLORER

Lic:

VIN:

Mileage In:

Paint Code : _____

Color: BLACK AND

ESTIMATE

Maaco Collision Repair & Auto Painting Centers are Licensed by Maaco Franchising, Inc, and are privately owned and operated

Operation	Description	Type	Part #	Code	Qty	Amount	Units	Spot Refinish	Price
Refinish	left & RT Front AND REAR DOORS			BL			1.00	1.00	2175.00
Repair	Remove & Install left & RT DOOR HANDLES AND BELT MOLDINGS								

Remarks

No other Body Work Wanted Sand/Seal
Minor Imperfections will Show
No Guarantee on Rust
No Refunds on Ordered Parts

Trim Removal provides Maaco's Limited Lifetime Warranty
Any areas masked off are covered by a Maaco Prorated warranty
1 Year Full
2 Year prorated

Item	Description	Code	Qty	Each	Price	Total
Paint	Refinish Labor	RL	3.00	\$1,500.00	\$1500.00	\$1500.00
Body Shop	Body Labor	BL	3.00	\$675.00	\$675.00	\$675.00
Subtotal					\$2175.00	\$2175.00
Sales Tax					\$0.00	\$0.00
Estimate Total					\$2175.00	\$2175.00

Date: 2/20/2018

Time: 12:51 PM

Page 1 of 1

Attachment: Updated quotes for Police Vehicles 2018 (2018-119 : Authorizing the purchase of three police cars)

Wireless Electronics Inc.

55 Liberty St
Metuchen, NJ 08840

QUOTATION

Quote Number: M21574

Quote Date: Feb 20, 2018

Page: 1

Voice: 732-926-1000

Fax: 732-548-7312

Quoted To:

ASBURY PARK POLICE DEPT.
1 MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

Customer ID	Good Thru	Payment Terms	Sales Rep
ASBURY PARK POLICE	3/22/18	Net 30 Days	CEWING

Quantity	Item	Description	Unit Price	Amount
3.00	BH-LABOR- FM	Installation- Front Mount	235.00	705.00
3.00	78815	Laird Brass Mount	15.25	45.75
3.00	HAE4004A	UHF Antenna	12.00	36.00
3.00	43139	Mini UHF Connector	3.00	9.00
Subtotal				795.75
Sales Tax				
TOTAL				795.75

Attachment: Updated quotes for Police Vehicles 2018 (2018-119 : Authorizing the purchase of three police cars)



153 Cooper Road
West Berlin, NJ 08091

Proposal

Name **Asbury Park PD**
Address **One Municipal Plaza**
Cty,St,Zip **Asbury Park, NJ 07712**
Attention **Kirby Vargas**

Date **2/21/2018**
Sales Rep **Rich Goldberg**
rgoldberg@wirelessce.com
Quote # **Q022118**

ITEM	MODEL/DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Arbitrator 360 HD - 256 SSD, software, front camera MSRP \$6,250.00	3	\$ 5,295.00	\$ 15,885.00
2	Arbitrator 360 HD - 2.4Ghz Full Mic. Kit MSRP \$690.00	3	\$ 600.00	\$ 1,800.00
3	WiFi Black Antenna MSRP \$150.00	3	\$ 133.50	\$ 400.50
4	Arbitrator HD Back Seat IR Camera MSRP \$479.00	3	\$ 426.31	\$ 1,278.93
5	Camera/Siren Interface MSRP \$75.00	3	\$ 60.00	\$ 180.00
6	Panasonic G-Force Sensor MSRP \$299.00	3	\$ 269.10	\$ 807.30
7	1 Year Arb. Software Maintenance MSRP \$100.00	3	\$ 100.00	\$ 300.00
	Note: For future upgrades.			
	NJ NASPO Panasonic Contract # 89980			
	11% Accessories / 0% Services			

Terms: **net/30 upon receipt of invoice**
Ship Quote: **3-4 weeks from receipt of order**
Shipping: **F.O.B. Ship Pt**
Quote: **Valid for 30 days**

TOTAL \$ 20,651.73
INSTALLATION \$2,175.00
SHIPPING

TOTAL SALE \$ 22,826.73

Phone: 856-768-4310 Fax: 856-753-9290

Attachment: Updated quotes for Police Vehicles 2018 (2018-119 : Authorizing the purchase of three police cars)



153 Cooper Road
West Berlin, NJ 08091

Proposal

Name **Asbury Park Police**
Address **One Municipal Plaza**
Cty,St,Zip **Asbury Park, NJ 07712**
Attention **Kirby Vargas**

Date **2/21/2018**
Sales Rep **Rich Goldberg**
rgoldberg@wirelessce.com
Quotation # **Q022118**

ITEM	MODEL/DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Panasonic CF-33 Tablet, Includes: Win7 (Win10 COA), i5-6300U, 2.4 GHz, 12.1 Touch * Digitizer, 256 GB SSD, 8GB Ram, WiFi a/b/g/n/ac, Bluetooth, Dual Pass, 4G LTE Multi-Carrier and 3 Year Preferred Warranty MSRP \$3,959.00 Model # CF-33PNHKAKM	3	\$ 3,483.92	\$ 10,451.76
2	Havis Charge Guard Timing Device MSRP \$99.00. Model # CF-H-CG-X	3	\$ 88.11	\$ 264.33
3	Lind G-1 DC Power Supply MSRP \$190.00. Model # 11634	3	\$ 169.10	\$ 507.30
4	Havis Ford 2017 Interceptor SUV Standard Pkg. MSRP \$311.85 Model # PKG-PSM-153	3	\$ 277.54	\$ 832.62
5	Havis Monitor / Keyboard Tray Holder MSRP \$185.00	3	\$ 164.65	\$ 493.95
6	iKey Rugged Backlit Keyboard MSRP \$395.00 Model # SB-87-TP-USB	3	\$ 351.55	\$ 1,054.65
7	Havi CF-330 Tablet Docking Station MSRP \$1,180.00 Model # H-33-LVD2	3	\$ 890.00	\$ 2,670.00
8	Airlink GX450 4G LTE Modem - DC, VZW & 3 Yr. War. MSRP \$ 699.00	3	\$ 622.11	\$ 1,863.33
9	25' Crossover Cable MSRP \$15.00	3	\$ 13.35	\$ 40.05
Note: Cellular antennas not required per customer. For future upgrades.				
NJ NASPO Panasonic Contract # 89980				
12% off Rugged Tablet / 11% off Accessories				

Terms: net/30 upon receipt of invoice
Ship Quote: 4-6 weeks from receipt of order
Shipping: F.O.B. Ship Pt
Quote: Valid for 90 days

Phone: 856-768-4310 Fax: 856-753-9290

EQUIPMENT TOTAL \$ 18,177.99

INSTALLATION \$1,950.00

SYSTEM TOTAL \$ 20,127.99

Attachment: Updated quotes for Police Vehicles 2018 (2018-119 : Authorizing the purchase of three police cars)



RESOLUTION NO. 2018-121

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

RESOLUTION AUTHORIZING THE PURCHASE OF A FIRE DEPARTMENT SUV

WHEREAS, the City has a need to replace a SUV within the Fire Department; and

WHEREAS, the City has obtained the attached quote totaling \$36,456.00 for a 2018 Police Interceptor from Winner Ford off of N.J. State Contract #88728; and

WHEREAS, the City of Asbury Park is desirous of awarding the purchases to the vendor in an amount listed above; and

WHEREAS, no fund shall be expended until N.J.S.A.40A: 2-18 Bond Ordinance Effective Date is met; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-172-010. The maximum amount of the pending contract is as stated 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 authorizes the purchase outlined in this Resolution for a total amount of \$36,456.00 for a 2018 Police Interceptor from Winner Ford off of N.J. State Contract #88728; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that no fund shall be expended until N.J.S.A.40A: 2-18 Bond Ordinance Effective Date is met

NOW, THEREFORE, BE IT FURTHER RESOLVED, that a copy of this Resolution be provided to the CFO, City Manager and the Fire Chief.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-121 which was finally adopted by the City Council at a meeting held on the 14th day of March, 2018

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

CINDY A. DYE
CITY CLERK



Linda Hoffman
(856)214-0759 Phone
(856) 488-1915 Fax
lhoffman@winnerford.com
N.J. Contract # 88728

**2018 Police Interceptor Utility, All Wheel Drive
 Base Vehicle**

24527.00

- 3.7L V6 Engine
- 6 Speed Auto Transmission
- Heavy Duty Rubber Floor
- Cloth Front Bucket/Vinyl Rear Seat
- Power Windows/Locks/Mirrors
- Air Conditioning
- AM/FM Stereo
- Tilt Steering
- Rear Window Defroster
- Radio Noise Suppression
- Keyed Alike
- Back up Camera
- Red/Clear Dome 5"
- Headlamps Prep Pkg.
- Tail Light Prep Pkg.
- Power Heated Mirrors
- EAI53 80 Amp Power Source
- Skid Plate

Total

26451.00

Attachment: Asbury Park Fire Vehicle Quote 020818 (2018-121 : Authorizing the purchase of a fire department SUV)



Linda Hoffman
(856)214-0759 Phone
(856) 488-1915 Fax
lhoffman@winnerford.com

64E	18" Painted Aluminum Wheel	475.00
86L	Auto Headlamps	115.00
87R	Rear View Camera (mirror display)	
53M	SYNC	295.00
16C	1st and 2nd row carpet floor covering	125.00
88F	2nd Row Cloth Seats	60.00
87P	Power Passenger Seat	325.00
55B	BLIS	545.00
76R	Reverse Sensing	275.00
003	Remote Start/Keyless Entry	450.00

Unmarked Police Interceptor **7340.00**

Whelen Inner Edge
 IONs in Headlights
 Vertex in Reverse Lights
 Micron Grill Lights
 Mirror Beams; LINSV2R1 Red, LINSV2B 1 Blue
 LSVBKT34 Bracket
 Havis C-VS-0800 IUNT-1 console
 w/ armrest, cup holder, and mic clip
 Switch Box with Slider Control
 HF100 Siren with Speaker and Bracket
 Lift Gate Mounted LED's Red/Blue
 Havis Keyboard PKG-KB-102
 Havis Dock , Power Supply, Mount, Adapter Plate

COMPLETE COST OF VEHICLE: **36456.00**



RESOLUTION NO. 2018-122

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

RESOLUTION AUTHORIZING TO PURCHASE PARKING PAY STATIONS

WHEREAS, the City of Asbury Park ("City") has a need to purchase additional parking pay stations throughout the City; and

WHEREAS, the City had conducted a parking pay station trial with three (3) vendors in 2017; and

WHEREAS, the City staff recommends the purchase of additional parking pay stations through the National Cooperative Purchasing Alliance from the IPS Group as outlined in the attached quote; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-09-17-901-000-902. 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 following:

1. The purchase of parking meters as per the attached quote
2. A copy of this resolution shall be provided to the City Transportation Planner, CFO and City Manager.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-122 which was finally adopted by the City Council at a meeting held on the 14th day of March, 2018

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

CINDY A. DYE
CITY CLERK



Quote

Date 3/13/2018

Quote # MB03131804

Exp. Date 4/18/2018

The Next Generation in Parking

IPS Group, Inc
7737 Kenamar Court
San Diego, CA 92121
Mark Berling
858-252-2560
mark.berling@ipsgroupinc.com

TO: Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712
Michael Manzella
(732) 502-5727
michael.manzella@cityofasbur

Salesperson	Contract	Shipping Method	Payment Terms	Delivery Date
MB	NCPA	Ground	Net 30 Days	TBD

Qty	Item #	Description	Unit Price	Line Total
		MS1 Multi-Space Meter		
104		MS1, Solar Power and Communications, Pay by Space Multi-Space Meter accepts Coin and Credit Card with RFid Tag	\$5,525.00	\$574,600.00
104		Bank Note Acceptor (BNA) Module	\$1,500.00	\$156,000.00
6		MS1 pay station, without alphanumeric keyboard (pay-and-display configuration) - Beach Pass Application	\$5,882.00	\$35,292.00
1000		Paper Rolls (standard) approx 2000 3" tickets (.0045" thick)	\$24.50	\$24,500.00
110		Shipping, Handling, Delivery	\$200.00	\$22,000.00
		Spares		
3		Solar Panel Replacement Kit	\$500.00	\$1,500.00
3		Bank Note Acceptor (BNA) Module	\$1,250.00	\$3,750.00
3		Main Operating Board (with LCD and modem)	\$700.00	\$2,100.00
3		Thermal Printer	\$615.00	\$1,845.00
3		Standard Card Reader Assembly with PCBA	\$129.00	\$387.00
3		Coin Validator Assembly	\$69.00	\$207.00
3		4-key Horizontal Keypad	\$69.00	\$207.00
3		4-key Vertical Keypad	\$69.00	\$207.00
3		Pay-by-Space Keypad Assembly	\$165.00	\$495.00
10		Battery 16Ah (rechargeable)	\$165.00	\$1,650.00
3		Coin Shutter	\$199.00	\$597.00

Attachment: IPS Proposal - Asbury Park 110 MS1 - 031318 Meters (2018-122 : Purchasing Agreement for Parking Pay Stations)

		On-Street Fees	
		Wireless Comms & Mgmt Dashboard (per meter per month)	\$54.00
Sub Total			\$825,337.00
Sales Tax			
Total			\$825,337.00

Quotation prepared by: Mark Berling, Director Regional Sales

This is a quotation on the goods named and service per price proposal.

To accept this quotation, sign here and return:

Name

Date

**RESOLUTION NO. 2018-123**

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

AUTHORIZATION TO RATIFY THE AFSCME UNION CONTRACT

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Asbury Park that the City Manager is hereby authorized to ratify and execute the contract for the American Federation of State, County and Municipal Employees (“AFSCME”) union contract.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-123 which was finally adopted by the City Council at a meeting held on the 14th day of March, 2018

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

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-14**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriations and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the City Council of the City of Asbury Park in the County of Monmouth finds it advisable and necessary to increase its CY 2018 by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City Council hereby determines that a 3.5% increase in the budget for said year, amount to \$1,410,733.84. In excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, City Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Asbury Park, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2018 budget year, the final appropriations of the City of Asbury Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$1,410,733.84. And the CY 2018 municipal budget for the City of Asbury Park be approved and adopted in accordance with the ordinance; and

BE IF FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be

filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-14 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CINDY A. DYE
CITY CLERK

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

**BOND ORDINANCE PROVIDING FOR VARIOUS 2018
SEWER UTILITY IMPROVEMENTS, BY AND IN THE CITY
OF ASBURY PARK, IN THE COUNTY OF MONMOUTH,
STATE OF NEW JERSEY; APPROPRIATING \$375,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$375,000 IN BONDS OR NOTES TO FINANCE THE COST
THEREOF**

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”) as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$375,000 from the Sewer Utility of the City, said sum being inclusive of all appropriations heretofore made therefor. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the “Local Bond Law”), no down payment is required as the Sewer Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the said \$375,000 appropriation, negotiable bonds of the Sewer Utility of the City are hereby authorized to be issued in the aggregate principal amount not exceeding \$375,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in an aggregate principal amount not exceeding \$375,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

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

(b) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$375,000.

(c) The aggregate estimated cost of said improvements or purposes is \$375,000.

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

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

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

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

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

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

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

as a general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 10 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$375,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$32,500 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

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

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

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

SECTION 11. The City covenants to maintain the exclusion from gross income under

Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

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

DATED: March 14, 2018

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

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

JOHN MOOR,
Mayor of the City of Asbury Park



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CINDY A. DYE
CITY CLERK



Redevelopment Plan for

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

Date of Adoption _____

December 7, 2017



Municipal Council

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

Planning Board

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

Michael Capabianco, City Manager

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

December 7, 2017

1. Introduction

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

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

2. REHABILITATION DESIGNATION, CRITERIA & PURPOSE

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

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

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

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

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

2. REDEVELOPMENT PLAN OBJECTIVES AND RELATIONSHIP TO LOCAL OBJECTIVES

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

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

3. Duration of Development Plan

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

4. Amending the Redevelopment Plan

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

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

5. Adverse Influence

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

6. Property to be Acquired

There is no property to be acquired within this Redevelopment Area

7. Affordable Housing Units

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

8. Conveyance of Land

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

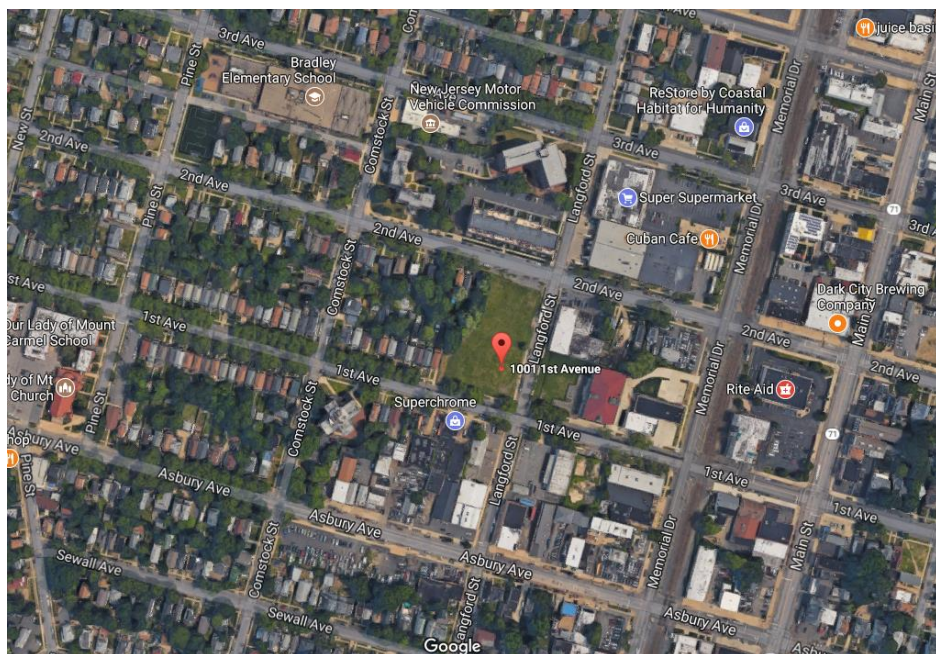
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9. AGREEMENTS WITH REDEVELOPERS

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

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

10. Area Map



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

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SHEET 3

SECOND AVE

FIRST AVE

LANGFORD ST

MIDGORD ST

ASBURY AVE

SHEET 17

SHEET 27

SHEET 16

SHEET 26

SHEET 5

TAX MAP
CITY OF ASBURY PARK
CHARLES A. ATKINSON

THIS MAP HAS BEEN GIVEN A
FORMAL CERTIFICATION BY THE
DIVISION OF TAXATION ON
MARCH 15, 2012 SIGNED
BY SUE DAMSON, CTA AND
ASSIGNED SERIAL NUMBER 389

REVISIONS

DATE	BY	DESCRIPTION	REASON	DATE

* THIS SHEET HAS BEEN DRAWN USING COMPUTED ALSO DRAWING/
DESIGN (CADD) AND COORDINATE GEOMETRY (GCS).

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

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13. Land Use Requirements

Permitted Principal Uses:

Ground floor:

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

Second to Fifth Floor:

Residential -Maximum number of residential units: 80

Permitted Accessory Uses:

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

Bulk requirements:

MINIMUM LOT AREA: 50,000 SF

MAXIMUM DENSITY PERMITTED: 65 dwelling units per acre

FRONT YARD SETBACK:

Ground Floor and Second floor:

Minimum: 0 feet

Maximum: 5 feet

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

Third to Fourth Floors (from property line):

Minimum: 9 feet

Fifth Floor:

Minimum: 30 feet

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

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Maximum Height:

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

Minimum Floor to Ceiling Height

GROUND FLOOR: 12FT

3-5th floors: 9.5FT

Maximum building coverage

65%

Maximum lot coverage

80%

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

Parking requirements:

Minimum number of parking spaces:

Up to 10,000 square feet of commercial space:

0 spaces

Over 10,000 total square feet of commercial space

1 space for every 3,000 square feet over 10,000 SF

Residential:

1.2 spaces per unit

Design Requirements:

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

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

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

Lighting Requirements

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

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

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

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

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

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

Landscaping Requirements:

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

Sustainability Requirements:

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

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

14. Affordability Requirement

A minimum of 20% of all units shall be deed restricted affordable units meeting the affordability standards of the most recent New Jersey Department of Community Affairs Affordable Housing Regional Income Limits for Monmouth County. There shall be a mix of low and moderate units. Exact unit distributions shall be determined by municipal council and shall be memorialized in the redeveloper's agreement. All units shall have affordability controls as determined by the Council on Affordable Housing (COAH) in order to be counted toward any municipal affordability requirement.

15. RELATIONSHIP TO LOCAL OBJECTIVES & MUNICIPAL DEVELOPMENT REGULATIONS

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

Compliance with Municipal Master Plan

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

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

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

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5.1.2.17 – Promote sustainability that reinforces and advances the City’s character and reduces the environmental footprint of existing and future development and redevelopment. This redevelopment plan requires compliance with sustainability standards as outline in the Land Use section of this redevelopment Plan.

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

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

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

Compliance with Monmouth County Master Plan

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

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

Relationship to Plans of Adjacent Municipalities

The City of Asbury Park is bordered by Neptune Township, Ocean Township,

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Interlaken Borough, Allenhurst Borough and Loch Arbour Village.

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

New Jersey State Development and Redevelopment Plan

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

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

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

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

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

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

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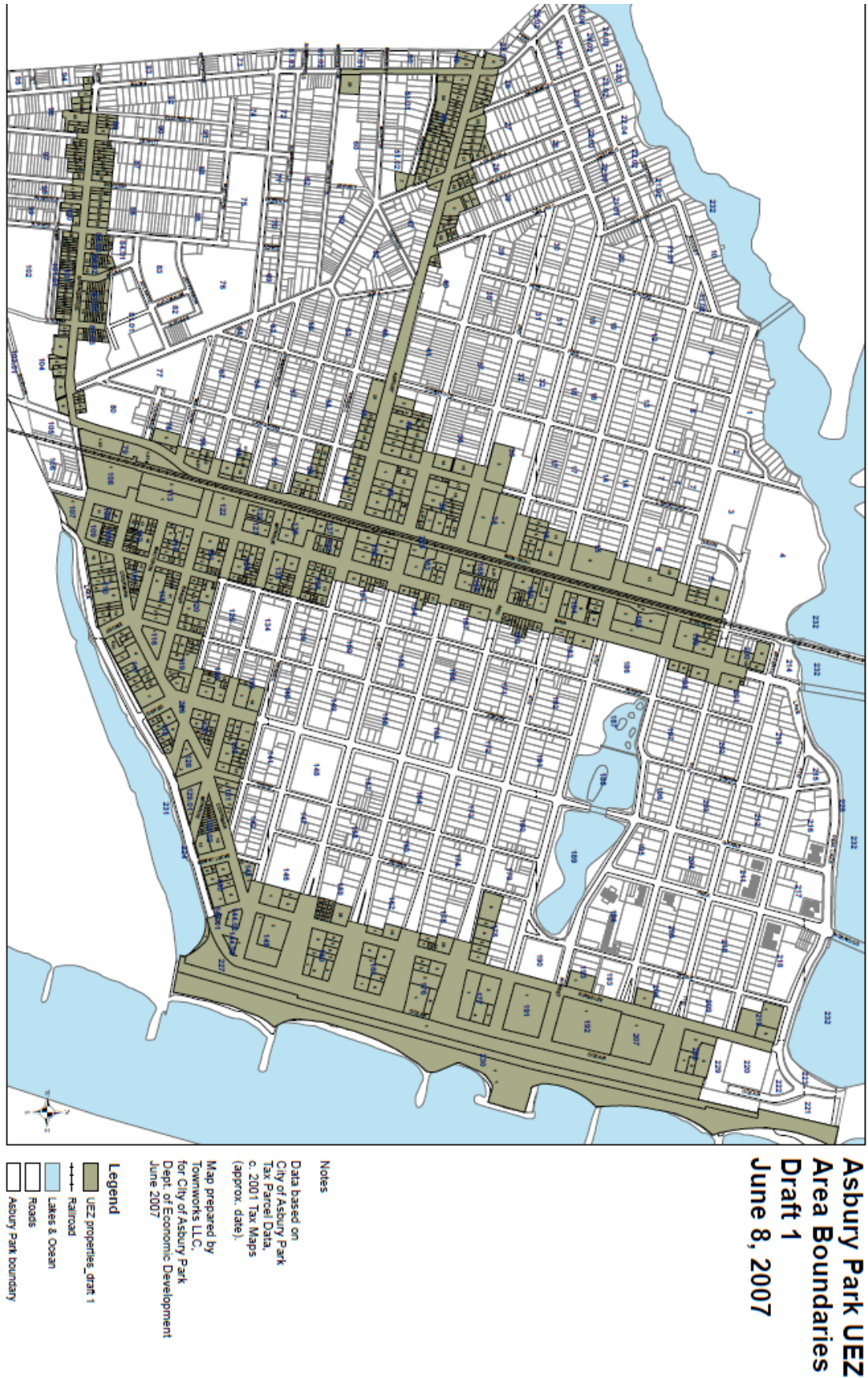
Asbury Park as a Designated Urban Center

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

16. Urban Enterprise Zone

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

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



December 7, 2017



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

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

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

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

8-6.1 Inspection of Vehicles.

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

8-23.4 Inspections.

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

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

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

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

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

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

CINDY A. DYE
CITY CLERK

**RESOLUTION NO. 2018-120**

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

RESOLUTION INTRODUCING THE 2018 MUNICIPAL BUDGET

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-120 which was finally adopted by the City Council at a meeting held on the 14th day of March, 2018

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

CINDY A. DYE
CITY CLERK



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

Announcement by the City Clerk

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

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

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

City Manager Capabianco had no prior issues to report.

Special Event Applications

Leesha Floyd reviewed the special event applications with the Council.

Items to be presented by Michele Alonso, Director of Planning and Redevelopment:

1. 508 Third Avenue -College Achieve- proposed improvements in Public Right-Of-Way

Director of Planning and Redevelopment Michele Alonso reviewed the proposed improvement to the public right-of-way for 508 Third Ave. with the City Council.

Review of Agenda Items for March 14, 2018 Regular Meeting

City Manager Capabianco reviewed the agenda with the City Council.

Matters from City Council

Council Member Chapman stated that on March 24 will be the March for Our Lives Against Gun Violence. All are invited to attend.

Council Member Chapman stated that there will be an expungement seminar Friday evening at St. Stephen's Church at 7 p.m.

Deputy Mayor Quinn congratulated everyone on the great job on the St. Patty's Day Parade.

Mayor Moor echoes Deputy Mayor Quinn's statement. He also congratulated the Council and staff on being able to get off transitional aid and stabilizing taxes. It was a great job by all.

Matters from City Manager

City Manager Capabianco had no matters to discuss.

Matters from City Attorney

City Attorney Raffetto had no matters to discuss.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



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

Executive Session - 4:00 p.m.

2018-106 Authorizing a Meeting which Excludes the Public

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

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.

PRESENTATION OF THE ASBURY PARK FISHING CLUB

Mayor Moor and Council Members presented checks from the Asbury Park Fishing Club to various non-profit organizations.

STATEMENT BY CITY ATTORNEY REGARDING BIONDO, ET AL. V. CITY OF ASBURY PARK, ET AL.

City Attorney Raffetto made a statement regarding the outcome of the litigation entitled Biondo, et al. v. City of Asbury Park, et al.

PUBLIC PARTICIPATION

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

The following members of the public spoke: Jordan Modell, Richard Mortlock, Danny McKee, Rita Marano, Jerry Scarano

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

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

The following members spoke: Frank Spina and Melissa Williams.

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

CLOSED SESSION

Motion by Mayor Moor and seconded by Council Member Chapman to enter into close session under attorney-client privilege. All were in favor.

Motion by Council Member Chapman and seconded by Council Member Clayton to go back into open session. All were in favor.

MINUTES

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

1. Executive Session Minutes of Feb 28, 2018 4:00 PM
2. Municipal Council - Work Session - Feb 28, 2018 6:00 PM
3. Municipal Council - Regular Meeting - Feb 28, 2018 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

2018-107 Resolution Approving Special Event Applications

2018-108 Declaring the Third Week in March as National Poison Prevention Week

2018-109 Resolution Authorizing the Cancellation of Taxes with respect to Block 3205 Lot 16, 601 Heck Street

2018-110 Resolution Authorizing the Disposition of Surplus Property - Electronics

2018-111 Governing Body Certification of Compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

INDIVIDUAL RESOLUTIONS

2018-112 Resolution Amending Temporary Budget Appropriations for 2018 Budget

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

2018-113 Resolution Approving Payment of Bills

Council Member Chapman abstains from PO 18-00972

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

2018-114 Authorizing a Lease Agreement for Fire Equipment Storage at 801 Main Street

RESULT:	TABLED [UNANIMOUS]
	Next: 3/28/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	John Moor, Mayor
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

2018-115 Resolution Authorizing the Purchase of a Packer Truck

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

2018-116 Amending Contract for T&M for Services for the Sunset Ave Footbridge Project

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

2018-117 Authorizing the Award of a Contract for Installation of Network Cabling for City Hall

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

2018-118 Awarding of a Contract to Millennium Communications Group for Security Cameras in City Hall

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

2018-119 Resolution Authorizing the Purchase of Three Police Cars

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

2018-121 Resolution Authorizing the Purchase of a Fire Department SUV

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

2018-122 Resolution Authorizing to Purchase Parking Pay Stations

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

2018-123 Authorization to Ratify the AFSCME Union Contract

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

ORDINANCES

Introduction

2018-14 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14)

Public hearing is scheduled for April 11, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 4/11/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

Second Reading/Public Hearing

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

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 Clayton and seconded by Council Member Chapman to close the Ordinance to the public.

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

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

Director of Planning and Redevelopment Alonso explained the parking and redevelopment plan for this project.

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

The following members of the public spoke: Joe Fason, representative for the developer.

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

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

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

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 Council Member Clayton to close the Ordinance to the public.

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

INTRODUCTION OF 2018 MUNICIPAL BUDGET

2018-120 Resolution Introducing the 2018 Municipal Budget

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

ADJOURNMENT

The meeting was adjourned at

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk