



Agenda
Meeting of the Municipal Council
Wednesday, March 27, 2019
WORK SESSION 6:00 PM

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 2, 2019, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Items for Review:

- A. Acknowledgements and Proclamations
- B. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- C. Special Event Applications
- D. Items to be presented by City Planner Michele Alonso:
 - 1. 301 Eighth Avenue Condominium Association - Retaining Wall Request
- E. Review of Agenda Items for March 27, 2019 Regular Meeting
- F. Matters from City Council
- G. Matters from City Manager
- H. Matters from City Attorney
- I. Regular Meeting begins at 7 p.m.

301 Eighth Avenue Condominium Association, Inc.

c/o Townsmen Properties, LLC
1118 Fifth Avenue
Asbury Park, NJ 07712
p: 732.988.0048 f: 732.897.1118

March 6, 2019

Ms. Michele Alonso
City Planner
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712

Re: 301 Eighth Avenue Condominium Association Inc
Retaining Wall Installation in City Right of Way

Dear Ms. Alonso,

301 Eighth Avenue Condominium Association Inc is seeking their request be added to the Council's agenda for review.

301 Eighth Avenue Condominium Association Inc intends to install a retaining wall approximately 24 inches in height and approximately 125 feet in overall length along the Webb Street side of their property located at 301 Eighth Avenue.

Their intent is to maintain the lowest wall possible to reduce the overall mass and are seeking Mayor and Council approval to install wall in the city right of way.

The desire is to place the wall immediately along the western edge of the sidewalk from the front south east corner of the building heading north to the first staircase and continue the wall north between the next two stairway cutouts. Each wall end will have a return into the slope for a clean, complete appearance and will maintain a consistent height across the entire wall. The areas behind the wall will then be graded and landscaped with a mixture of plantings as an overall property beautification project.

Placing the retaining wall on their actual property line would push the wall approximately 18" +/- into the slope and necessitate a taller wall that they fear would appear to massive and leave a strip of dirt between the sidewalk edge and the face of the wall. They had discussions with the landscaper about planting or mulching that strip but fear it would become a dog litterbox and catchall for trash as the residents around that area often fail to pick up after their pets and wind scatters trash along Webb Street side.

Included is a survey with the proposed wall area marked in red, a photo of the subject property, a photo of a like kind wall at 24" +/- in height and 2 pages from the Clayton Allan Block product. They have an earth tone paver patio in the rear of the building that they will match the block to.

Please let me know if further information is required.

Sincerely,



Herb Fehrenbach
Townsmen Properties, LLC
Managing Agent
for 301 Eighth Avenue Condominium Association, Inc.

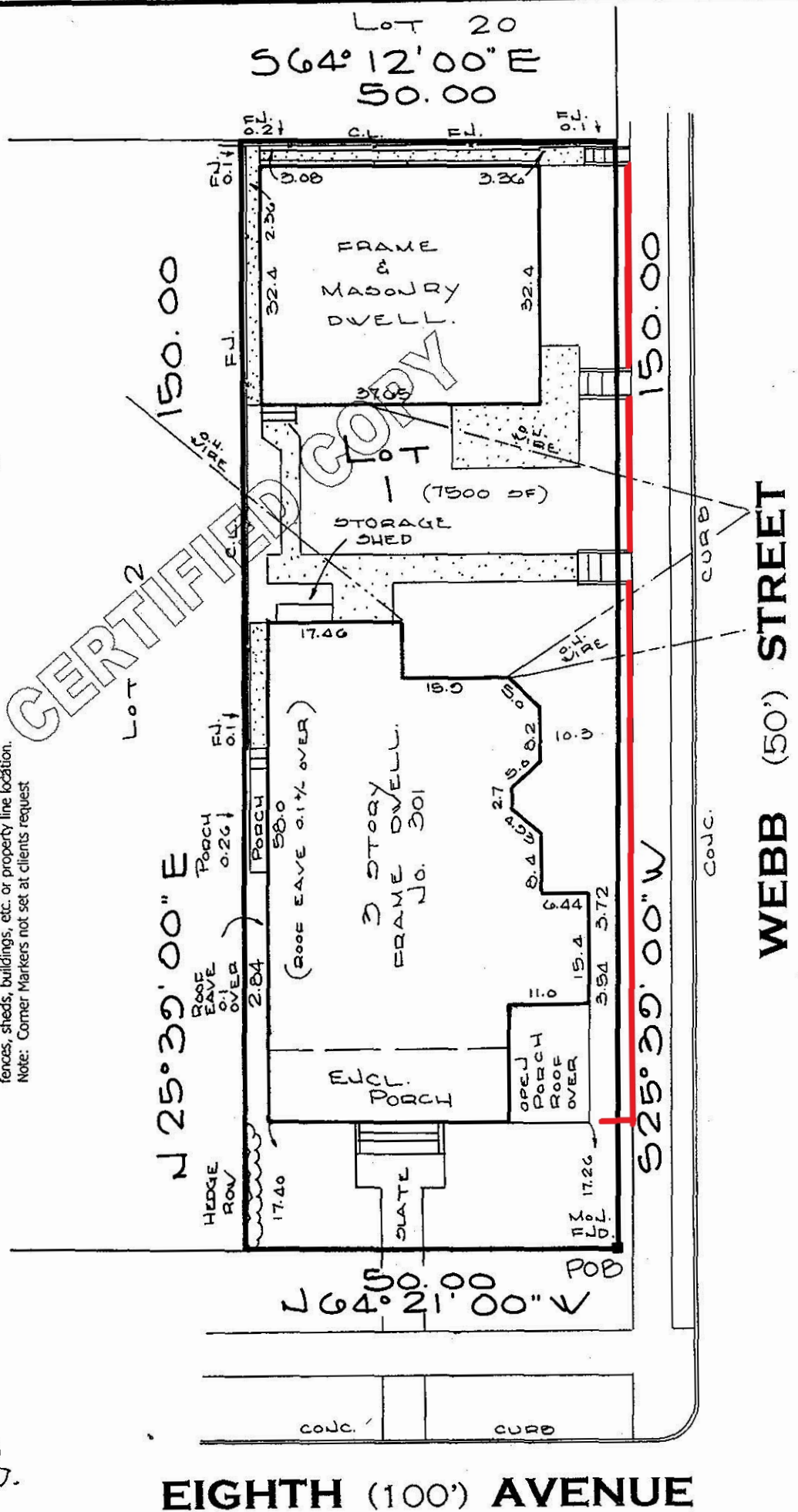
enclosures

I declare that to the best of my professional knowledge, information and belief, that this map or plan is the result of a field survey made 05-16-02 by me or under my direct supervision in accordance with the rules and regulations promulgated by the State Board of Professional Engineers and Land Surveyors N.J.A.C. 13:40-5.1 Land Surveyors, preparation of land surveys". The information shown hereon correctly represents the conditions found at and as of the date of the field survey except such improvements or easements if any below the surface of the ground and not visible, or any pertinent facts an accurate title search may disclose. This declaration is given to parties named hereon solely for this transaction only and is non-transferable. No responsibility or liability is assumed by the surveyor for use of this survey for any other purpose.

Caution: If this document does not contain a raised impression seal of the professional, it is not an authorized original document and may have been altered.

Offsets and building dimensions shown hereon shall not be used as a basis for construction of any permanent features including fences, sheds, buildings, etc. or property line location.

Note: Corner Markers not set at clients request



SURVEY PLAT

LOT 1, BLOCK 218
ON THE
CITY OF ASBURY PARK
TAX MAP
CITY OF ASBURY PARK
MONMOUTH CO., NEW JERSEY

TO: BRADLEY S. SMITH AND TODD L. SMITH
LAWYERS TITLE INSURANCE CORPORATION
SPECTOR & DIMIN, ESQUIRES

WILLIAM J. FIORE, INC

PROFESSIONAL LAND SURVEYORS
757 FISCHER BLVD., TOMS RIVER, NJ 08753
TEL. (732) 270-1488 FAX (732) 270-1194

William J. Fiore

WILLIAM J. FIORE, PROFESSIONAL LAND
SURVEYOR GS #35362 DATE 12-20-02



Webb Street side of 301 Eighth Avenue

Attachment: City Retaining Wall Request 3-6-19 (2019-33 : 301 Eighth Avenue Condominium Association -





Example of 24" high +/- Allan Block Wall

Attachment: City Retaining Wall Request 3-6-19 (2019-33 : 301 Eighth Avenue Condominium Association -

HARDSCAPES

ALLAN BLOCK WALL

Allan Block Wall

PRODUCTS



AB Stone
8" H x 18" L x 12" D



AB Classic
8" H x 18" L x 12" D



AB Lite Stone
4" H x 18" L x 12" D



AB Jumbo Jr.
8" H x 8.5" L x 10" D



AB Capstone
4" H x 18" L x 12" D



AB Corner
8" H x 16" L x 8" D



AB Vertical *
Special Order



AB Rock
Special Order

*Special Order Only. Specifications upon request. Contact your Sales Representative.

APPROXIMATE SPECIFICATIONS

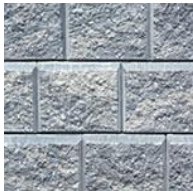
<i>Unit</i>	<i>Setback</i>	<i>Modular Coverage Area</i>	<i>Lbs. per Piece</i>	<i>Pieces per Pallet</i>	<i>Lbs. per Pallet</i>
AB Stone	12"	1 sq. ft.	75	40	3,000
AB Classic	6°	1 sq. ft.	75	40	3,000
AB Lite Stone	6°	0.5 sq. ft.	35	56	1,960
AB Jumbo Jr.	6°	0.5 sq. ft.	35	100	3,600
AB Capstone	0°	0.5 sq. ft.	50	69	3,550
AB Corner Block	12"	.88 sq. ft.	50	72	3,600



Chestnut



Tahoe



Chilton





Agenda
Meeting of the Municipal Council
Wednesday, March 27, 2019
REGULAR MEETING 7:00 PM

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

2019-122 Resolution Authorizing a meeting which excludes the public

A. Personnel

1. Assistant City Manager Position

B. Contract Negotiations

1. Amendments to the Waterfront Redevelopment Plan
2. Contract for Sanitary Sewer Rate Study

C. Litigation

1. 545 Lake Urban Renewal, LLC v. City of Asbury Park, et al.
2. Robert McKeon v. City of Asbury Park, et al.

D. Attorney-Client Privilege

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

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

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 2, 2019, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

E. Public Participation

F. Minutes

- Executive Minutes of Mar 13, 2019 3:00 PM
- Municipal Council - Work Session - Mar 13, 2019 6:00 PM
- Municipal Council - Regular Meeting - Mar 13, 2019 7:00 PM

G. Consent Agenda Resolutions

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

2019-123 Resolution Approving Special Event Applications

2019-124 Resolution Authorizing the Transfer of Real Estate Tax Credits from 2018 to 2019 Real Estate Tax Payments

2019-125 Authorize Submission of a Grant Application to the State of New Jersey, Department of Public Safety, Division of Highway Traffic Safety, Under the Udrive. Utext. Upay. Distracted Driving 2019 Crackdown Grant

2019-126 A Resolution of the City of Asbury Park Recognizing New Jersey Local Government Week, April 8 – April 13, and Encouraging All Citizens to Support the Celebration and Corresponding Activities

2019-130 Resolution Establishing a “Parking Advisory Committee” in and for the City of Asbury Park

2019-131 Resolution Authorizing Appointments to the “Sunset Lake Commission”

H. Individual Resolutions

2019-127 Resolution Approving Payment of Bills

2019-128 Rejecting Bids for the Intersections at Grand Avenue and Fifth Avenue

I. Ordinances

1. Introduction

2019-12 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14)

2019-13 A Capital Ordinance Appropriating The Sum Of \$65,000.00 For Acquisition Of Rotating Bio-Contractor (RBC) for the Sewage Treatment Plant

2019-14 An Ordinance Vacating a Portion of Sewall Avenue (Presently a Paper Street) Pursuant to N.J.S.A. 40:67-1, et seq. and the City’s Waterfront Redevelopment Plan

2. Second Reading/Public Hearing

2019-6 Bond Ordinance Providing for Various Beach Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”); Appropriating \$15,000,000 Therefor and Authorizing the Issuance of \$15,000,000 Bonds or Notes of the City to Finance Part of the Costs Thereof

2019-11 Ordinance Amending The Central Business District Redevelopment Plan

J. Introduction of 2019 Municipal Budget

1. Resolution Introducing the 2019 Municipal Budget

K. Adjournment

**RESOLUTION NO. 2019-122****RESOLUTION AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC**

BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that this body will hold a meeting on March 27, 2019 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Personnel:

1. Assistant City Manager

B. Contract Negotiations:

1. Amendments to the Waterfront Redevelopment Plan
2. Contract for Sanitary Sewer Rate Study

C. Litigation:

1. 545 Lake Urban Renewal, LLC v. City of Asbury Park, et al.
2. Robert McKeon v. City of Asbury Park, et al

D. Attorney-Client Privilege

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

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, March 13, 2019
WORK SESSION

Announcement by the City Clerk

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

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

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

City Manager Capabianco had no prior issues to discuss.

Reconizing Quanizja Legagneur as the First Female Wrestler of the Asbury Park High School

The Mayor and City Council recognized Quanizja Legagneur for her achievement on becoming the first female wrestler for the City of Asbury Park High School.

Presentation by the Asbury Park Fishing Club

Mayor Moor presented checks on behalf of the Asbury Park Fishing Club to various non-profit groups from their annual fishing show.

Proclamation Celebrating the Rotary Club's 100th Anniversary

The Mayor and City Council recongized the Rotary Club's 100th Anniversary and presented them with a proclamation.

Proclamation Celebrating Ruth Bell

Mayor Moor and Council Members celebrated Ruth Bell's 100th Birthday.

Special Event Applications

Leesha Floyd reviewed the special event applications with the Mayor and Council.

Review of Agenda Items for March 13, 2019 Regular Meeting

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

Matters from City Council

Council Member Clayton announced that there is a job fair by Monmouth County Workforce Development Fair at Brookdale College on Friday, April 12, from 10 a.m. to 1 p.m. This is a one day only event. It is open to everyone.

Council Member Kendle thanked everyone for their efforts for the great St. Patrick's Day Parade. He spoke about the goals of the Recreation Committee.

Deputy Mayor Quinn thanked Council Member Kendle and Leesha Floyd for the wonder Dr. Seuss' event at the Library. The City is hiring special officer.s Sgt. Casey spoke about the qualifications.

Mayor Moor thanked everyone for the St. Patrick's Day parade. He also recognized the Rotary Club. Please support their event on April 13. He spoke about the great Joe Pallotto.

Matters from City Manager

City Manager Capabianco had no matters.

Matters from City Attorney

City Attorney Raffetto had no matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



Minutes
Meeting of the Municipal Council
Wednesday, March 13, 2019
REGULAR MEETING

Executive Session - 3:00 p.m.

2019-105 Resolution Authorizing a meeting which excludes the public

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

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

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

PUBLIC PARTICIPATION

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

The following members of the public spoke: Ernest Mignoli, Brian Mar, Glen Masomila, Tracy Rogers, Catherine Murphy, Sonia Basul, Felicia Simmons, Maureen Nevin, Rita Marano.

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

MINUTES

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

1. Executive Minutes of Feb 27, 2019 3:30 PM
2. Municipal Council - Work Session - Feb 27, 2019 6:00 PM **Accepted**
3. Municipal Council - Regular Meeting - Feb 27, 2019 7:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

- 2019-106 Resolution Approving Special Event Applications
- 2019-107 Resolution Authorizing the Transfer of Real Estate Tax Credits from 2018 to 2019 Real Estate Tax Payments
- 2019-108 Resolution Authorizing the Transfer of Appropriation Reserves in the Fiscal Year 2018 Budget
- 2019-109 Resolution Approving Award of Contract for Regional Contribution Agreement Project (1036 Monroe Avenue)
- 2019-110 Resolution Establishing Regulations for the 2019 Beach Season
- 2019-111 Resolution Appointing Members to the Wesley Lake Commission
Edward Lacombe - Atlarge Member - Term Expire: 12/31/19
- 2019-112 Resolution Authorizing the Disposition of Surplus Property
- 2019-113 A Resolution Revising Resolution No. 2019-5, and Clarifying the Reappointment of Erick Aguiar to the Position of Tax Assessor for the City of Asbury Park and the Establishment of Tenure Relating Thereto

INDIVIDUAL RESOLUTIONS

- 2019-114 Resolution Amending Temporary Budget Appropriations for 2019 Budget

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

- 2019-115 Resolution Approving Payment of Bills

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

2019-116 Appointing Redevelopment Counsel Maraziti Falcon and Authorizing the Execution of an Agreement for Professional Services Associated Therewith

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

2019-117 Appointing Redevelopment Counsel Archer Greiner and Authorizing the Execution of an Agreement for Professional Services Associated Therewith

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

2019-118 Resolution Approving Change Order #2 for Bridge and Heck Street Improvements

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

2019-119 Resolution Authorizing Purchase of Portable Quad Band Radios

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

2019-120 A Resolution Of The Mayor And Council Of The City Of Asbury Park, Acting As The Redevelopment Entity, Granting Conceptual Approval To Madison Asbury Retail Regarding the renovation to the Fourth Avenue Pavillion On Block 4502, Lot 1.13; 1100 Ocean Avenue, And Referring The Matter To The Planning Board For Appropriate Approvals

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

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

City Attorney Raffetto reviewed the resolution with the public.

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

ORDINANCES

Second Reading/Public Hearing

2019-4 Ordinance of the City of Asbury Park Supplementing Traffic and Parking Regulations (Chapter VII) Designating Parking for Electric or Plug-In Hybrid Vehicles

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

No one from the public spoke.

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

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

2019-5 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding Traffic and Parking Regulations

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

No one from the public spoke.

Motion made by Council Member Kendle and seconded by Council Member Chapman to close the Ordinance to the public.

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

2019-6 Bond Ordinance Providing for Various Beach Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"); Appropriating \$15,000,000 Therefor and Authorizing the Issuance of \$15,000,000 Bonds or Notes of the City to Finance Part of the Costs Thereof

RESULT:	TABLED [UNANIMOUS]
	Next: 3/27/2019 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2019-7 Bond Ordinance Providing for Parking Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$440,000

Therefor and Authorizing the Issuance of \$440,000 in Bonds or Notes to Finance the Cost Thereof

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

The following members of the public spoke: Maureen Nevin.

Motion made by Council Member Kendle and seconded by Council Member Chapman to close the Ordinance to the public.

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

2019-8 Bond Ordinance Providing for Acquisition and Installation of Security Cameras for the Beach Area, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (The "City"); Appropriating \$200,000 Therefor and Authorizing the Issuance of \$200,000 Bonds or Notes of the City to Finance Part of the Costs Thereof

RESULT:	TABLED [UNANIMOUS]
	Next: 3/27/2019 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2019-9 Bond Ordinance Providing for Various 2019 Capital Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$2,000,000 Therefor and Authorizing the Issuance of \$1,904,759 Bonds or Notes of the City to Finance Part of the Cost Thereof

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

The following members of the public spoke: Felicia Simmons

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

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

2019-10 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

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

The following members of the public spoke: Rita Marano.

Motion made by Council Member Kendle and seconded by Council Member Chapman to close the Ordinance to the public.

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

ADJOURNMENT

The meeting was adjourned at 7:35 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Mar 13, 2019 7:00 PM (Minutes)



RESOLUTION NO. 2019-123

**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 27, 2019 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Bourbon, Bacon and Bits
2. Community Health Fair
3. NJ AIDS Walk
4. NJ Pride Run 2019
5. Praise in the Park Victory celebration
6. Q104.3 Grand in the Sand
7. Best Day Foundation
8. 2019 Cathedral International Ocean Baptism
9. AP Sheehan Classic
10. Illumination Gathering
11. Recreation Committee Fashion Show
12. Jersey Shore Arts 5k
13. AP Polar Bear Races
14. Weddings:
 - a. 8/3
 - b. 9/28

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-123 which was finally adopted by the City Council at a meeting held on the 27th day of March, 2019

CERTIFIED BY ME THIS 28th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK

SPECIAL EVENTS PERMIT APPLICATION



ASBURY PARK

Date Received: _____ APP. # _____

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

NAME OF EVENT: Bourbon Bacon & Blues

DATE(S): April 14, 2019 Rain Date: N/A
HOURS OF EVENT: From 1pm To: 3pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Kennedy Park

Name of Applicant/Organization: Cross + Orange, in partnership with Jersey Shore Restaurant Wer
Address: 508 Cookman Avenue, Asbury Park, NJ 07712
Contact: Robert Fahey Phone: (732) 361-5502
Fax: _____ Email: cookmanrestaurantgroup@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: _____
Bourbon tastings, featured bacon dishes + a Blues Band

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 327 (2019-123 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 150 -
 ADMISSION CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$45
 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: This is a 21+ event

Park will be fenced in - Bracelets will be handed out to attendees - AP policeman patrol
Cross + Orange Staff will oversee cleanup + dispose of Recyclables in our Dumpsters
+ trash Receptacles

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

① Asbury Park Police officer

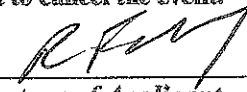
NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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

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

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


 Signature of Applicant

3/15/2019
 Date

Robert Fahey
 Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Community Health Fair
DATE(S): 4/17/19 Rain Date: _____
HOURS OF EVENT: From 3:00 To: 5:00

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

300 Prospect Ave (Parent Center)
Name of Applicant/Organization: Asbury Park School District
Address: 910 4th Avenue
Contact: Sonia Iriam Phone: 732-776-3606 Ext 2477
Fax: _____ Email: IriamS@asburypark.k12.nj.us
Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 216000111
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: In collaboration with Community Affairs the Asbury Park School District will be hosting the Community Health Fair on April 17 2019. We will be promoting Healthy Eating & exercising.

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: between 250-325ADMISSION 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:35th Prospect Ave (first half block between Middle School & Poyer Center)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: The Asbury Park School District will provide garbage cans, & security for the event.

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

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

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

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

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

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

Signature of Applicant

Date

Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____

Total Fees Collected \$ _____

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: NJ AIDS Walk

DATE(S): May 5, 2019 Rain Date: NO
HOURS OF EVENT: From 11 To: 1

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

The Center in Asbury Park 806 3rd Ave, Asbury Park NJ 07712

Name of Applicant/Organization: The Center in Asbury Park

Address: 806 3rd Ave, AP NJ 07712

Contact: Patricia Quinn-Vornhagen Phone: 732-610-9957

Fax: 732-775-3001 Email: quinnva@optonline.net

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 22-3253558

If yes, please provide non-profit certificate

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

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 50-100ADMISSION 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:no but we would like 2 street barriers barriers that we will set up during registration

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:

Low volume - not neededDESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: NoneNOTE: 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.

Patricia Quinn-Vornhagen
Signature of Applicant3/12/19
DatePatricia Quinn-Vornhagen
Print Name of Applicant

For Special Events Office Use only:

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

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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NAME OF EVENT: NJ Pride Run 2019 5K

DATE(S): 5/5/19 Rain Date: /
HOURS OF EVENT: From 7:00 am To: 9:00 - race starts at 8:00

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Start Convention Hall Boardwalk, finish 2nd Ave Boardwalk

Name of Applicant/Organization: The Center in Asbury Park

Address: 806 3rd Ave, Asbury Park, NJ 07712

Contact: Toby Quinn-Vornhagen Phone: 732-610-9957

Fax: _____ Email: quinnpv@optonline.net

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 22-3253558

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: 5K on the
Boardwalk from Convention Hall to Bradley Beach and
back to 2nd Ave.
(map attached)
Run is entirely on boardwalk

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: 25-30ADMISSION CHARGE? YES ☒ NO _____ IF YES, HOW MUCH 25.00VENDOR 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:

We will have a race director and volunteers to ensure area is left clean

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.

Patricia Quinn-Vornhagen
Signature of Applicant

3/18/19
Date

Patricia Quinn-Vornhagen
Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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NAME OF EVENT: Praise in The Park Victory Celebration

DATE(S): May 5, 2019 Rain Date: —
HOURS OF EVENT: From 2:00 P To: 5:00 P

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Springwood Park

Name of Applicant/Organization: Quiana Dees Foundation
Address: 3 Borden Ave, Apt 12, Asbury Park, N.J.
Contact: Penny Dees Phone: 908-720-5706
Fax: _____ Email: pennydees920@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: For 26 yrs we've been marching for Justice for Quiana Dees, we finally obtained victory w. the accused killer brought to justice. This will be a Celebration March & Event bringing the community together for closure.

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 327 (2019-123 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: UNKADMISSION 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:

we are hoping & praying for
volunteers & in kind donations to help with the
above.

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

Electrical Power for
PA Equip. meat, volunteers, for security, traffic control
for March from Middle School to the Park.

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.

Penny Deers
Signature of Applicant

3/4/19
Date

Penny Deers
Print Name of Applicant

For Special Events Office Use only:

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

Attachment: cm 327 (2019-123 : Special Event Applications)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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NAME OF EVENT: Q104.3's 104 Grand In The Sand

DATE(S): 6/22/19 Rain Date: 6/23/19

HOURS OF EVENT: From 3:00 pm To: 7:00 pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

North of Convention Hall and East of the Boardwalk - See Attached Map

Name of Applicant/Organization: iHeart Media / Q104.3

Address: 32 Avenue of the Americas New York, NY 10013

Contact: Robert Richardson Phone: 212-549-0727

Fax: _____ Email: Rob.Richardson@iheartmedia.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: We will be having treasure chests and giving contestants the opportunity to dig them up to win prizes collectively worth \$104,000!

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 100ADMISSION 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: The contest area will be fenced off and security will be placed around the are to only allow the contestants in. All items used in the contest will be removed by the end of the event.

There is no expected trash to be accumulated. If there is any, there will be staff on hand to remove. Convention Hall has extensive trash and recycling that the event will use.

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

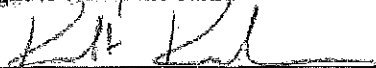
NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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

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

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


Signature of Applicant

3/7/2019
Date

Robert Richardson
Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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NAME OF EVENT:

Best Day Foundation

DATE(S): 6/29 and 6/30 Rain Date: N/A

HOURS OF EVENT: From 7:30 AM To: 2:00 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

The previous years we held our events on the beach just south of the dog beach at the end of the boardwalk.

Name of Applicant/Organization:

Best Day Foundation, NJ Chapter

Address:

567 Auto Center Dr. Watsonville, CA 95076

Contact: John Henkes Phone: _____

(908) 230-5481

Fax: _____

Email: jeh1759@yahoo.com

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

26-2223078

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Best Day Foundation is a non-profit organization

for children with special needs. Our event will consist of taking children surfing, bodyboarding and kayaking in the ocean.

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: 200 - 250

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:

We do not require a street closing, however the cul-de-sac has been sectioned off in the previous years.

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:

Security and traffic control are not required.
We clean up the beach prior to leaving the area, making sure to leave it as we found it. All garbage and recycling is disposed of in the corresponding cans.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: No city resources are required.

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.



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: 2019 Cathedral International Ocean Baptism

DATE(S): July 28th, 2019, Sunday Rain Date: Aug. 4th, 2019, Sunday

HOURS OF EVENT: From 1:00 pm To: 4:00 pm

EXACT LOCATION: YOU ARE REQUESTING TO STAGE YOUR EVENT:

Asbury Park 6th Avenue Beach

Name of Applicant/Organization: Cathedral International
 Address: 1200 4th & Grand Avenue of Asbury Park, New Jersey
 Contact: Lauren Chambliss Hernandez Phone: 732.826.5293 x.1952
 Fax: 732.934.5352 Email: Laurenh@thecathedral.org
 Non-Profit? Yes ☒ No ☐ Tax Exempt Number 222535-179
 If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOUR WILL BE STAGING: Annual water baptism open to the church members and the community. Desiring individuals will be baptized by leadership of the Cathedral International.

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 327 (2019-123 : 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: 150ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: Cathedral International have paid and volunteer security and staff that will assist with crowd control and clean up.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: The city of Asbury Park has always provided a police escort for our 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 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.

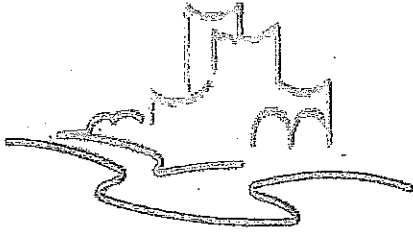
Lauren Chambers Hernandez
Signature of Applicant

FEB 13, 2019
Date

Lauren Chambers Hernandez
Print Name of Applicant

Attachment: cm 327 (2019-123 : Special Event Applications)

SPECIAL EVENTS PERMIT APPLICATION



ASBURY PARK

Date Received: _____ APP. # _____

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

NAME OF EVENT: Asbury Park Sheehan Classic 5K

DATE(S): Saturday, August 10, 2019 Rain Date: N/A

HOURS OF EVENT: From 6:00 AM To: 9:00 AM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Bradley Park

Name of Applicant/Organization: The Shore Athletic Club

Address: 1401 3rd Avenue Spring Lake, NJ

Contact: Erin O'Neill Phone: 908.672.2453

Fax: N/A Email: eoneill111@gmail.com

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 22-2386529

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: We will offer bib pick up and race registration at 7:00 AM, 5K race will begin at 8:00 AM, Awards at 9:00 AM, clean up & departure by 9:30 AM.

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

Attachment: cm 327 (2019-123 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 1,000ADMISSION CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$30.00VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES ☒ NO _____ Please Give Details:Begins on Ocean Avenue, left onto 5th Ave, left onto Grand Ave,
left onto Cookman Avenue, x 2 but 2nd loop finish on boardwalk
and left onto Ocean Ave.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: Will dispose all trash, will needputting up and taking down barricades and 2 ambulancesDESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE
PROVIDED IN CONNECTION WITH THE EVENT:

- ① Taking down : putting up barricades
- ② 2 ambulances

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.

Erin O'Neill

Signature of Applicant

2/27/19

Date

Erin O'Neill

Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____

Total Fees Collected \$ _____

Packet Pg. 32



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: Illumination Gathering

DATE(S): August 17, 2019 Rain Date: August 24, 2019
HOURS OF EVENT: From 1pm To: 10pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Springwood Park

Name of Applicant/Organization: Jessica Beetsch and Vincent Calogero

Address: 1132 Roe Avenue, Point Pleasant, NJ, 08742

Contact: Jessica Beetsch Phone: 732-278-9486

Fax: Vincent : 732-998-7593 or Email: illuminationgathering@gmail.com

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: One Life to Love : 46-2620174

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: A wellness day with yoga, conscious and meditation workshops, live visionary art and music. Illumination Gathering is a one day gathering of health, wellness, and holistics, as well as a celebration of music and art. All proceeds are donated to One Life to Love, for the underprivileged.
On a separate sheet of paper, please provide a detailed description (footprint) of the proposed event and a child res sketch that shows the area or route to be used along with any proposed structures, tents, fences, barricades, of Inc signs, banners restroom facilities and electrical equipment. NOTE: sketch should identify the dimensions of exhibit booths, structures, etc.

Attachment: cm 327 (2019-123 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 250ADMISSION CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$150 (suggested donaticVENDOR CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$60WILL 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: Same as last year. We have a

leave no trace policy that our clean up crew abides by to
pick up anything left in the park. We will hire a utility
man to handle garbages.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: We will use the electric
and water / bathrooms.

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

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

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

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

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

Signature of Applicant

Date

3/12/19

Jessica Beetsch
 Print Name of Applicant

For Special Events Office Use only:

Packet Pg. 34

Total Fees Calculated to be paid by Applicant \$ _____

Total Fees Collected \$ _____



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Rec Committee Fashion Show

DATE(S): 10/4/19 Rain Date: _____
HOURS OF EVENT: From 6pm To: 9pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Convention Hall - City date

Name of Applicant/Organization: Jesse Hendle

Address: _____

Contact: 908-433-1789 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: Fashion Show

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

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes ☒ No ☐ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 200
ADMISSION CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH td
VENDOR CHARGE? YES ☐ NO ☐ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES ☐ NO ☒ Please Give Details: _____PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR
SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL
AND DISPOAL OF TRASH AND DEBRIS: _____DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE
PROVIDED IN CONNECTION WITH THE EVENT: police, public worksNOTE: There will be charges for all city services provided. Refer to the attached fee schedule.*All vendors using tents and/or various cooking devices are required to obtain a vendor's permit from the Asbury Park
Bureau of Fire Prevention.*Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event
planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance
policy as an "additional insured." All insurance policies are to be provided to the Special Events Office not less than 10
days prior to the date of the event.*All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to
stage this event must be paid in advance by certified or cashier's check, not less than 10 business days in advance of the
event date.*If the event insurance policy and all fees are not submitted to the City 10 days prior to the event, the City reserves the
right to cancel the event._____
Signature of Applicant_____
Date_____
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____

Total Fees Collected \$ _____

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: JERSEY SHORE ARTS CENTER - "RUN FOR THE ARTS 5K/WALK"

DATE(S): SEPTEMBER 14 2019 Rain Date: N/A
HOURS OF EVENT: From 9:AM To: 10 AM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

LAKE AVE AT HECK ST. BRIDGE FOLLOWING THE ROAD SOUTH TO THE BOARDWALK

Name of Applicant/Organization: OCEAN GROVE HISTORIC PRESERVATION SOCIETY INC.

Address: 606 SOUTH MAIN STREET, OCEAN GROVE, NJ 07756

Contact: NICHOLE NAPPI Phone: 732-502-0050

Fax: N/A Email: nnappi@jerseyshoreartscenter.org

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 22-3505238/000

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Held MAINLY IN OCEAN GROVE WITH A .3 MILE SECTION OF THE
COURSE IN ASBURY

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

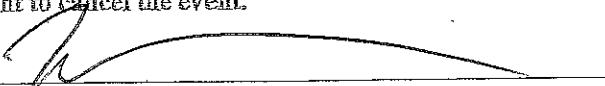
Yes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 450ADMISSION CHARGE? YES X NO _____ IF YES, HOW MUCH \$25-\$30VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES X NO _____ Please Give Details:FROM LAKE AVE. STARTING BY THE HECK STREET BRIDGE STAYING RIGHT TO COOKMAN AVE, THEN ASBURY AVE THEN ONTO THE BOARDWALKPROVIDE 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 BE PLACED ON EACH CORNER DIRECTING RUNNERS AS WELL AS LEAD BIKES STOPPING WHEN NEEDED. VOLUNTEERS WILL PICK UP DEBRIS LEFT BY RUNNERS.DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: BARRICADES FOR ROAD CLOSINGS. OFFICERS AT MAIN CORNERS TO STOP TRAFFIC FOR 15-20 MIN.NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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

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

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

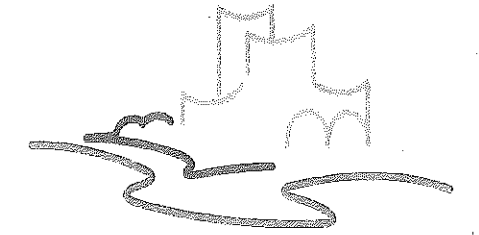

Signature of Applicant3/18/19
DateNICHOLE NAPPI
Print Name of Applicant

For Special Events Office Use only:

Total Fees Collected \$

Packet Pg. 38

SPECIAL EVENTS PERMIT APPLICATION



ASBURY PARK

Date Received: _____ APP. # _____

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

NAME OF EVENT: Asbury Park Polar Bear Races

DATE(S): Saturday, December 28, 2019 Rain Date: no rain date
HOURS OF EVENT: From 6:00 AM To: 1:00 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Convention Hall, south entrance, registration. Start/Finish on boardwalk

Name of Applicant/Organization: The Shore Athletic Club

Address: 1401 3rd Avenue Spring Lake, NJ

Contact: Erin O'Neill Phone: 908.672.2453

Fax: _____ Email: _____

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 22-1386519

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: The registration will open at 7:00 AM, racewalk will begin at 9:00 AM and 5K run will begin at 11:00 AM. Awards at noon. Departure by 1:00 PM. 5K run will start/finish by McLoone's. Go out 1.55 miles on boardwalk and back

*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 327 (2019-123 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

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

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 410
 ADMISSION CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$ 30.00
 VENDOR CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$ 150

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:**

The Shore Athletic Club will have
a team of volunteers managing and executing the event. Will remove
all recyclable materials and dispose trash

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

EMT if event requires certain
number, Compuscore (timing company) and McLoones, using outside
space for vendors and banner

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.

Erin O'Neill
 Signature of Applicant

2.13.19
 Date

Erin O'Neill
 Print Name of Applicant

For Special Events Office Use only:

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

City of Asbury Park Wedding Application

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

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

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

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

Wedding Date: 9/28/19 Ceremony start time: 2:00

Setup time: 1:00 (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 7th Ave Beach.

Names of Couple getting married : Jackline Bacanof / Thomas Buckley.

Address: 60 Buckley Rd. City, State, Zip Code Marlboro, NJ 07741

Day Phone: 732 870 7578 Evening Phone: _____

E-mail Address: JBacanof86@gmail.com.

Other Pertinent Information

Number in wedding party: 8

Number of people attending wedding ceremony 100 invited.

Will any of the following equipment be used:

PA System: _____ yes ☒ no

Chairs: _____ yes ☒ no If yes, how many _____

Archway: ☒ yes _____ no

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

Attachment: cm 327 (2019-123 : Special Event Applications)

Other _____

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

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


Signature of Applicant

3/6/19
Date

For Special Events Department Use:

Wedding fee paid:\$ _____

Date of payment _____

Insurance _____

Attachment: cm 327 (2019-123 : Special Event Applications)

City of Asbury Park Wedding Application

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

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

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

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

Wedding Date: 8/3/19 Ceremony start time: 4 pm

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

Location of Ceremony: St. John's Island in Sunset Lake Park

Names of Couple getting married : Kelly Porter + Zachary Foresta

Address: 1515 Hamilton St. City, State, Zip Code Belleville NJ 07109

Day Phone: 973 271 9827 Evening Phone: 973 271 9827

E-mail Address: KPORTER101@GMAIL.COM

Other Pertinent Information

Number in wedding party: 2 (BRIDE + GROOM, NO BRIDESMAIDS OR GROOMSMEN)

Number of people attending wedding ceremony 95 MAX

Will any of the following equipment be used:

PA System: ☒ yes ☐ no

Chairs: ☒ yes ☐ no If yes, how many 95 MAX

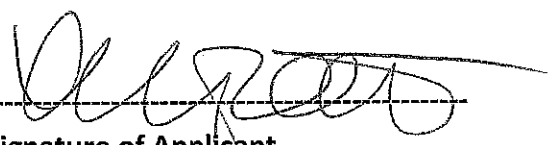
Archway: ☒ yes ☐ no

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

Other _____

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

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


Signature of Applicant

3/8/19
Date

For Special Events Department Use:

Wedding fee paid:\$ _____

Date of payment _____

Insurance _____

Attachment: cm 327 (2019-123 : Special Event Applications)



RESOLUTION NO. 2019-124

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

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

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

Block	Lot	Address	Owner	Year	Qtr.	Amount
1402	19	1200 Monroe Ave.	Boys & Girls Club of Mon. Co	2018	4	\$902.63
1503	8	1201 Monroe Ave.	Boys & Girls Club of Mon. Co	2019	2	-\$838.58
1503	8	1201 Monroe Ave.	Boys & Girls Club of Mon. Co	2019	3	-\$64.05

; and

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

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-124 which was finally adopted by the City Council at a meeting held on the 27th day of March, 2019

CERTIFIED BY ME THIS 28th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-125

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

AUTHORIZE SUBMISSION OF A GRANT APPLICATION TO THE STATE OF NEW JERSEY, DEPARTMENT OF PUBLIC SAFETY, DIVISION OF HIGHWAY TRAFFIC SAFETY, UNDER THE UDRIVE. UTEXT. UPAY. DISTRACTED DRIVING 2019 CRACKDOWN GRANT

WHEREAS, the State of New Jersey, Department of Public Safety, Division of Highway Traffic Safety, has posted the availability of funds for the 2019 UDrive. UText. UPay. Distracted Driving Crackdown Grant; and

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

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

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

THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park that, the Mayor, the Chief Financial Officer and the Acting Chief of Police, be and is hereby authorized to submit an application for funding to the State of New Jersey, Department of Law and Public Safety, Division of Highway Traffic Safety for the 2019 UDrive. UText. UPay. Distracted Driving Crackdown Grant; and

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-125 which was finally adopted by the City Council at a meeting held on the 27th day of March, 2019

CERTIFIED BY ME THIS 28th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-126

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

A RESOLUTION OF THE CITY OF ASBURY PARK RECOGNIZING NEW JERSEY LOCAL GOVERNMENT WEEK, APRIL 8 – APRIL 13, AND ENCOURAGING ALL CITIZENS TO SUPPORT THE CELEBRATION AND CORRESPONDING ACTIVITIES

WHEREAS, local government is the government closest to most citizens, and the one with the most direct daily impact upon its residents; and

WHEREAS, local government provides services and programs that enhance the quality of life for residents, making their municipality their home; and

WHEREAS, local government is administered for and by its citizens, and is dependent upon public commitment to and understanding of its many responsibilities; and

WHEREAS, local government officials and employees share the responsibility to pass along the understanding of public services and their benefits; and

WHEREAS, New Jersey Local Government Week offers an important opportunity for elected officials and local government staff to spread the word to all citizens of New Jersey that they can shape and influence this branch of government; and

WHEREAS, the New Jersey State League of Municipalities and its member municipalities have joined together to teach citizens about municipal government through a variety of activities.

NOW, THEREFORE, BE IT RESOLVED BY the City of Asbury Park as follows:

Section 1. That the City of Asbury Park encourages all citizens, local government officials, and employees to participate in events that recognize and celebrate New Jersey Local Government Week.

Section 2. That the City of Asbury Park encourages educational partnerships between local government and schools, as well as civic groups and other organizations.

Section 3. That the City of Asbury Park supports and encourages all New Jersey local governments to actively promote and sponsor New Jersey Local Government Week.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-126 which was finally adopted by the City Council at a meeting held on the 27th day of March, 2019

CERTIFIED BY ME THIS 28th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-130

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

RESOLUTION ESTABLISHING A “PARKING ADVISORY COMMITTEE” IN AND FOR THE CITY OF ASBURY PARK

WHEREAS, the Mayor and City Council of the City of Asbury Park (the “City”) believe that it is in the best interests of the residents of the City to formally create a “Parking Advisory Committee” (also referenced herein as the “Committee”) for the purpose(s) set forth below; and

WHEREAS, the purpose(s) of the Committee shall be to study the existing parking conditions within the City and to provide consultative and advisory assistance to the Mayor and Council concerning parking issues within the City; and

WHEREAS, the Committee shall provide advice to the Mayor and Council as to short-term and long term recommendations; and

WHEREAS, it is intended that the Committee shall be advisory in nature, and that the Committee shall report its findings and recommendations to the Mayor and Council for further action, as the Governing Body deems appropriate; and

WHEREAS, the Committee shall keep the Mayor and Council informed of its work and shall report to the City Council at the Council’s request; and

WHEREAS, the Committee shall be composed of members who shall be appointed by the Mayor and Council and who shall serve, without compensation, at the pleasure of the Mayor and Council; and

WHEREAS, the terms of the Committee members shall be for January 1, 2019 and expire December 31, 2019; and

WHEREAS, the Committee shall appoint a Chair, and shall meet in accordance with a schedule as the Committee deems appropriate; and

WHEREAS, the Committee members will be indemnified for actions that are performed in the good faith performance of their duties in accordance with the provisions contained in Section 2-64 of the City Code, as well as applicable law.

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

follows:

1. A "Parking Advisory Committee" is hereby established in and for the City, in accordance with the terms and conditions referenced above.
2. The following individuals are hereby appointed to serve on the Committee:

<u>Appointee</u>	<u>Term to Expire</u>
Jill Potter	12/31/2019

3. A certified copy of this Resolution shall be provided to each appointed member and Michael N. Capabianco, City Manager.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-130 which was finally adopted by the City Council at a meeting held on the 27th day of March, 2019

CERTIFIED BY ME THIS 28th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-131

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

RESOLUTION AUTHORIZING APPOINTMENTS TO THE “SUNSET LAKE COMMISSION”

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

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

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

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

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

C. Brian Watkins, Alternate 1

Term Expire: 12/31/2020

2. That a certified copy of this Resolution shall be provided to all appointed members and Michael N. Capabianco, City Manager.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-131 which was finally adopted by the City Council at a meeting held on the 27th day of March, 2019

CERTIFIED BY ME THIS 28th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-127

**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 \$701,259.54

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

CURRENT VOUCHERS	\$ <u>701,259.54</u>
TOTAL VOUCHERS	\$ <u>701,259.54</u>

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-127 which was finally adopted by the City Council at a meeting held on the 27th day of March, 2019

CERTIFIED BY ME THIS 28th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No. 1

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

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

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

8-01-20-100-000-201	ADMINISTRATION General Plant					
ATLLOK	ATLANTIC LOCK & SAFE	18-03852	E181102214 2ND FL DOOR HANDLES	1,191.50	0.00	
8-01-20-100-000-209	ADMINISTRATION Fees					
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-00777	INVOICE #CNIN854597 10/1-12/31	928.47	0.00	
MIRCON	MIRAMAR CONDOMINIUM ASSOC. INC	19-00931	2018 1st & 2nd Q Condo Reimb.	82.88	0.00	
OCEARM	OCEAN ARMS CONDOMINIUM ASSOC.	19-00932	2018 1st & 2nd Q Condo Reimb.	155.24	0.00	
				1,166.59		
	Extd Total: ADMINISTRATION			2,358.09		
	Department Total: ADMINISTRATION			2,358.09		

Department: FINANCIAL ADMINISTRATION
Extd: FINANCIAL ADMINISTRATION

8-01-20-130-000-201	FINANCE General Plant					
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-00777	INVOICE #CNIN854597 10/1-12/31	1,146.15	0.00	
LAKDRI	LAKE DRIVE COURT CONDO ASSOC.	19-00927	2nd Q Condo Reimbursements	1,872.94	0.00	
PARLAN	PARK LANE CONDOMINIUM ASSOC.	19-00928	2018 Condo Reimbursements	265.48	0.00	
MERCON	MERCURY CONDOMINIUM ASSOC.	19-00929	2018 1st & 2nd Condo Reimb.	792.36	0.00	
700MAT	700 MATTISON CONDOMINIUM	19-00930	1st & 2nd Q 2018 Reimb.	206.41	0.00	
MIRCON	MIRAMAR CONDOMINIUM ASSOC. INC	19-00931	2018 1st & 2nd Q Condo Reimb.	136.32	0.00	
				4,419.66		
	Extd Total: FINANCIAL ADMINISTRATION			4,419.66		
	Department Total: FINANCIAL ADMINISTRATION			4,419.66		

Department: TAX REVENUE ADMINISTRATION
Extd: TAX REVENUE ADMINISTRATION

8-01-20-145-000-209	TAX REV ADMIN Fees					
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-00777	INVOICE #CNIN854597 10/1-12/31	279.61	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			279.61		
	Department Total: TAX REVENUE ADMINISTRATION			279.61		

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page NO: 2

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TAX ASSESSOR Extd: TAX ASSESSOR						
8-01-20-150-000-202	TAX ASSESSOR Office Supplies					
WBMASON	W.B.MASON CO., INC.	18-03858	Office Chairs	563.97	0.00	
Extd Total: TAX ASSESSOR				563.97		
Department Total: TAX ASSESSOR				563.97		
Department: ENGINEERING SERVICES Extd: ENGINEERING SERVICES						
8-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	18-03403	Prep. Master Plan Sunset Lake	5,486.00	0.00	B
Extd Total: ENGINEERING SERVICES				5,486.00		
Department Total: ENGINEERING SERVICES				5,486.00		
CAFR Total:				13,107.33		
Department: Planning Department Extd: Planning Department						
8-01-21-179-000-201	Planning Dept. General Plant					
WBMASON	W.B.MASON CO., INC.	18-03873	planning dept desk & supplies	244.16	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-00777	INVOICE #CNIN854597 10/1-12/31	361.42	0.00	
				605.58		
Extd Total: Planning Department				605.58		
Department Total: Planning Department				605.58		
CAFR Total:				605.58		
Department: CODE ENFORCEMENT AND ADMIN. Extd: CODE ENFORCEMENT AND ADMIN.						
8-01-22-195-000-299	CODE ENFORCE Misc.					
JUNLAS	JUNGLE LASERS, LLC	18-04020	CE application 11/1-11/3-/18	475.00	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-00777	INVOICE #CNIN854597 10/1-12/31	222.30	0.00	
				697.30		
Extd Total: CODE ENFORCEMENT AND ADMIN.				697.30		
Department Total: CODE ENFORCEMENT AND ADMIN.				697.30		
Department: CONSTRUCTION CODE OFFICIAL Extd: CONSTRUCTION CODE OFFICIAL						
8-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-00777	INVOICE #CNIN854597 10/1-12/31	222.30	0.00	
Extd Total: CONSTRUCTION CODE OFFICIAL				222.30		
Department Total: CONSTRUCTION CODE OFFICIAL				222.30		
CAFR Total:				919.60		

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
8-01-25-240-000-201	POLICE General Plant					
FDRHIT	FDR HITCHES	18-04058	#1473 Cabinets For Trailer	1,920.00	0.00	
STATOX	STATE TOXICOLOGY LABORATORY	19-00940	Applicant Analysis	450.00	0.00	
				<u>2,370.00</u>		
8-01-25-240-000-202	POLICE Office Supplies					
WBMASON	W.B.MASON CO., INC.	18-03948	(1) HON BSX-VL151S811 High	189.99	0.00	
8-01-25-240-000-218	POLICE Contract.Serv.					
MILCOM	MILLENNIUM COMMUNICATIONS	18-03949	Briefcam Maintennce & Support	1,785.00	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-00811	#CBIN854601 Contract 52628	611.32	0.00	
				<u>2,396.32</u>		
	Extd Total: POLICE DEPARTMENT			4,956.31		
	Department Total: POLICE DEPARTMENT			4,956.31		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
8-01-25-265-000-201	FIRE DEPT. General Plant					
IAFC	I.A.F.C. MEMBERSHIP	18-02586	2018 member dues ID #77631-DKK	209.00	0.00	
8-01-25-265-000-202	FIRE DEPT. Office Supplies					
WBMASON	W.B.MASON CO., INC.	18-03601	Office Supplies	16.56	0.00	
8-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	18-01803	2018 Clothing Allowance	3,471.00	0.00	B
8-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-00777	INVOICE #CNIN854597 10/1-12/31	123.28	0.00	
	Extd Total: FIRE DEPARTMENT			3,819.84		
	Department Total: FIRE DEPARTMENT			3,819.84		
	CAFR Total:			8,776.15		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
8-01-26-290-000-201	STREETS & ROAD General Plant					
AHHOFF	A.H. HOFFMANN,LLC	18-00104	Time/Material Svcs Contract	4,020.00	0.00	
AHHOFF	A.H. HOFFMANN,LLC	18-00105	Time/Material Svcs Contract	2,840.00	0.00	
UPTFAS	UP-TITE FASTNERS INC.	18-00288	Various Supplies, Parts, etc	12.00	0.00	B
SUPWOR	SUPPLYWORKS	18-03901	Q# 17690910 Doggy Poo Bags	979.90	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-00777	INVOICE #CNIN854597 10/1-12/31	161.19	0.00	
				<u>8,013.09</u>		

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page NO: 4

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
WATEAS	WATERLOGIC EAST LLC	18-00117	Service Agreement #32133	86.52	0.00	B
	Extd Total: STREETS & ROADS MAINTENANCE			8,099.61		
	Department Total: STREETS & ROADS MAINTENANCE			8,099.61		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
8-01-26-310-000-201	BUILDING & GND General Plant					
XYLDEW	XYLEM DEWATERING SOLUTIONS, INC	18-02202	Q#723014052 Furnish & Install	2,897.96	0.00	
QUEVAC	QUEEN VACUUM & SEWING MACHINE	18-02849	Sanitaire Comm Upright SC886	299.99	0.00	
EASCOAIR	EAST COAST IRRIGATION	18-03183	replace all spray zones	3,200.00	0.00	
				<u>6,397.95</u>		
8-01-26-310-000-218	BUILDING & GND Contract.Serv.					
QUEVAC	QUEEN VACUUM & SEWING MACHINE	18-02848	Quote for Vacuum Repair	155.15	0.00	
	Extd Total: BUILDINGS & GROUNDS			6,553.10		
	Department Total: BUILDINGS & GROUNDS			6,553.10		
	CAFR Total:			14,652.71		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
8-01-27-350-000-201	SENIOR CENTER General Plant					
OPTIMUM	OPTIMUM	19-00835	Cable Service 2/15-3/14/18	127.18	0.00	
	Extd Total: SENIOR CENTER			127.18		
	Department Total: SENIOR CENTER			127.18		
	CAFR Total:			127.18		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
8-01-28-370-000-299	RECREATION Misc.					
DAVBUS	Dave & Busters of New Jersey	18-02048	PAL summer camp activity	829.05	0.00	B
JERELE	JERSEY ELEVATOR COMPANY, INC.	18-03193	troubleshooting/repair to elev	1,000.00	0.00	B
				<u>1,829.05</u>		
	Extd Total: RECREATION SERVICES & PROGRAM			1,829.05		
	Department Total: RECREATION SERVICES & PROGRAM			1,829.05		
	CAFR Total:			1,829.05		

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
8-01-43-490-000-201	MUNIC COURT General Plant					
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-00777	INVOICE #CNIN854597 10/1-12/31	38.45	0.00	
Extd Total: MUNICIPAL COURT				38.45		
Department Total: MUNICIPAL COURT				38.45		
CAFR Total:				38.45		
Fund Total: CURRENT				40,056.05		
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					
EDWTIR	EDWARDS TIRE CO., INC.	18-03258	Q#401497 OTR 350MAG C Tires	580.00	0.00	
CHEVAL	CHERRY VALLEY TRACTOR SALES	19-00576	Kubota D1105 w/Refuse Dump Box	27,461.91	0.00	
				<u>28,041.91</u>		
Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:				28,041.91		
Department Total: BEACH UTILITY O/E: OTHER EXPENSES:				28,041.91		
CAFR Total:				28,041.91		
Fund Total: BEACH				28,041.91		
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					
PASPOR	PASSPORTPORTPARKING, INC.	19-00770	#INV-94853 Dec 2018 Trans Fees	9,365.70	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-00777	INVOICE #CNIN854597 10/1-12/31	222.30	0.00	
				<u>9,588.00</u>		
Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:				9,588.00		
Department Total: PARKING UTILITY O/E: OTHER EXPENSES:				9,588.00		
CAFR Total:				9,588.00		
Fund Total: PARKING UTILITY: BUDGET:				9,588.00		
Fund: SEWER UTILITY: BUDGET:						
Department: SEWER UTILITY O/E: OTHER EXPENSES:						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
8-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-00777	INVOICE #CNIN854597 10/1-12/31	4.04	0.00	
Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:				4.04		
Department Total: SEWER UTILITY O/E: OTHER EXPENSES:				4.04		
CAFR Total:				4.04		
Fund Total: SEWER UTILITY: BUDGET:				4.04		
Year Total:				77,690.00		

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No. 0

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT Department: ADMINISTRATION Extd: ADMINISTRATION						
9-01-20-100-000-201	ADMINISTRATION General Plant					
SHIINT SHI INTERNATIONAL CORP		19-00538	Q#16656557 Power PDF Advanced	148.39	0.00	
9-01-20-100-000-202	ADMINISTRATION Office Supplies					
WBMASON W.B.MASON CO., INC.		19-00865	OFFICE SUPPLIES	65.79	0.00	
9-01-20-100-000-209	ADMINISTRATION Fees					
MUNCAP MUNICIPAL CAPITAL CORPORATION		19-00828	#16024:PMT. 41 OF 60	415.22	0.00	
	Extd Total: ADMINISTRATION			629.40		
	Department Total: ADMINISTRATION			629.40		
Department: HUMAN RESOURCES Extd: HUMAN RESOURCES						
9-01-20-105-000-299	HUMAN RESOURCES Misc.					
LAWOFFS LAW OFFICE OF STEVEN S.		19-00791	services for February 2019	6,000.00.	0.00	
	Extd Total: HUMAN RESOURCES			6,000.00		
	Department Total: HUMAN RESOURCES			6,000.00		
Department: MUNICIPAL CLERK Extd: MUNICIPAL CLERK						
9-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA THE NEW COASTER, LLC		19-00859	INVOICE#53005-LEGAL AD	28.56	0.00	
ASBPAK ASBURY PARK PRESS		19-00860	ORDER#3415930 2019-11 INTRO	63.80	0.00	
				92.36		
	Extd Total: MUNICIPAL CLERK			92.36		
	Department Total: MUNICIPAL CLERK			92.36		
Department: FINANCIAL ADMINISTRATION Extd: FINANCIAL ADMINISTRATION						
9-01-20-130-000-201	FINANCE General Plant					
MUNCAP MUNICIPAL CAPITAL CORPORATION		19-00828	#16024:PMT. 41 OF 60	389.62	0.00	
WATSPR WATCHUNG SPRING WATER CO.,INC.		19-00933	ACCOUNT #014764 FEBRUARY	49.55	0.00	
				439.17		
9-01-20-130-000-202	FINANCE Office Supplies					
WBMASON W.B.MASON CO., INC.		19-00025	OFFICE SUPPLIES NEEDED	469.42	0.00	
WBMASON W.B.MASON CO., INC.		19-00865	OFFICE SUPPLIES	274.39	0.00	
				743.81		
	Extd Total: FINANCIAL ADMINISTRATION			1,182.98		
	Department Total: FINANCIAL ADMINISTRATION			1,182.98		

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page NO: 7

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: COMPUTERIZED DATA PROCESSING						
Extd: COMPUTERIZED DATA PROCESSING						
9-01-20-140-000-218	COMPUTERIZED DATA PROC. Contract Service					
SHIINT	SHI INTERNATIONAL CORP	19-00539	Q#16657244 Patch Cables	165.98	0.00	
Extd Total: COMPUTERIZED DATA PROCESSING				165.98		
Department Total: COMPUTERIZED DATA PROCESSING				165.98		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
9-01-20-145-000-202	TAX REV ADMIN Office Supplies					
WBMASON	W.B.MASON CO., INC.	19-00865	OFFICE SUPPLIES	131.58	0.00	
9-01-20-145-000-209	TAX REV ADMIN Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-00828	#16024:PMT. 41 OF 60	236.52	0.00	
Extd Total: TAX REVENUE ADMINISTRATION				368.10		
Department Total: TAX REVENUE ADMINISTRATION				368.10		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
9-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU	HARRY HAUSHALTER	19-00822	Jan 2019 Haushalter	6,205.00	0.00	
Extd Total: TAX ASSESSOR				6,205.00		
Department Total: TAX ASSESSOR				6,205.00		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
9-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
GREAPC	GREATER ASBURY PARK CHAMBER	19-00534	2019 Membership Dues	150.00	0.00	
Extd Total: DIRECTOR OF COMMUNICATIONS				150.00		
Department Total: DIRECTOR OF COMMUNICATIONS				150.00		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
9-01-20-155-000-209	LEGAL SERVICES Fees					
MCMSO	MCMANIMON, SCOTLAND & BAUMANN, LLC	19-00782	SERVICES RENDERED THRU 01/31	8,187.81	0.00	
VENMIE	VENTURA, MIESOWITZ, KEOUGH &	19-00817	february19 invoice Mariartz	105.00	0.00	
				8,292.81		
Extd Total: LEGAL SERVICES				8,292.81		
Department Total: LEGAL SERVICES				8,292.81		

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No: 6

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ENGINEERING SERVICES Extd: ENGINEERING SERVICES						
9-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	19-00942	LAF362442 General Engineering	12,128.49	0.00	
	Extd Total: ENGINEERING SERVICES			12,128.49		
	Department Total: ENGINEERING SERVICES			12,128.49		
	CAFR Total:			35,215.12		
Department: Planning Department Extd: Planning Department						
9-01-21-179-000-201	Planning Dept. General Plant					
NJPLAN	THE NJ PLANNING OFFICIALS, INC.	19-00689	Inv#MP-202022018 DUAL BOARD	370.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-00828	#16024:PMT. 41 OF 60	200.97	0.00	
				570.97		
	Extd Total: Planning Department			570.97		
	Department Total: Planning Department			570.97		
Department: PLANNING BOARD Extd: PLANNING BOARD						
9-01-21-180-000-201	PLANNING BOARD General Plant					
CLACAN	CLARKE CATON HINTZ PC	19-00754	CCH PB/ZB Invoices-Feb 2019	1,213.82	0.00	
	Extd Total: PLANNING BOARD			1,213.82		
	Department Total: PLANNING BOARD			1,213.82		
Department: ZONING BOARD OF ADJUSTMENT Extd: ZONING BOARD OF ADJUSTMENT						
9-01-21-185-000-209	ZONING BOARD Fees					
CLACAN	CLARKE CATON HINTZ PC	19-00751	PB/ZB bulk invoices Jan 2019	33.00	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			33.00		
	Department Total: ZONING BOARD OF ADJUSTMENT			33.00		
	CAFR Total:			1,817.79		
Department: CODE ENFORCEMENT AND ADMIN. Extd: CODE ENFORCEMENT AND ADMIN.						
9-01-22-195-000-299	CODE ENFORCE Misc.					
WATSPR	WATCHUNG SPRING WATER CO., INC.	19-00887	ACCT #190657 INVOICE #9282847	31.96	0.00	
	Extd Total: CODE ENFORCEMENT AND ADMIN.			31.96		
	Department Total: CODE ENFORCEMENT AND ADMIN.			31.96		

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
9-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-00828	#16024:PMT. 41 OF 60	582.97	0.00	
WBMASON	W.B.MASON CO., INC.	19-00865	OFFICE SUPPLIES	<u>131.58</u>	0.00	
				714.55		
	Extd Total: CONSTRUCTION CODE OFFICIAL			714.55		
	Department Total: CONSTRUCTION CODE OFFICIAL			714.55		
	CAFR Total:			746.51		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
9-01-25-240-000-201	POLICE General Plant					
CRAPRI	CRAFTMASTER PRINTING, INC.	19-00650	#10759 Business Cards for	80.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-00828	#16024:PMT. 41 OF 60	202.52	0.00	
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	19-00917	#00049020 Physical Exam	<u>290.00</u>	0.00	
				572.52		
9-01-25-240-000-202	POLICE Office Supplies					
ULINE	ULINE, INC.	19-00295	#21759364 File Storage Boxes &	756.34	0.00	
WBMASON	W.B.MASON CO., INC.	19-00565	#S087943283 Office Supplies	1,239.11	0.00	
WBMASON	W.B.MASON CO., INC.	19-00819	#S088663011 Office Supplies	23.14	0.00	
WBMASON	W.B.MASON CO., INC.	19-00820	# 163985823 Hand Santizer	66.49	0.00	
WBMASON	W.B.MASON CO., INC.	19-00826	#S088712663 Office Supplies	<u>38.08</u>	0.00	
				2,123.16		
9-01-25-240-000-203	POLICE Motor Vehicle					
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-00686	Blanket Car Repairs	899.72	0.00	B
EDWTIR	EDWARDS TIRE CO., INC.	19-00787	#414288 (14) Tires Cars 4,7,15	1,862.28	0.00	
RICAUT	RICH'S AUTO BODY	19-00897	#10881 Changed Flat Car 5	20.00	0.00	
BENAUT	BENNETT'S AUTO RECOVERY, INC.	19-00900	#19-09118, 19-09147 Towed Cars	<u>40.00</u>	0.00	
				2,822.00		
9-01-25-240-000-205	POLICE Animal Control Services					
SPCA	MONMOUTH COUNTY SPCA	19-00504	#2015064 Animal Control 1/2019	4,700.00	0.00	
9-01-25-240-000-207	POLICE Clothing Allowance					
ALEXA005	ALEXANDER MABE	19-00939	#4900903 Eyeglasses	195.98	0.00	
9-01-25-240-000-216	POLICE Supplies-Compu.					
WBMASON	W.B.MASON CO., INC.	19-00498	Seagate Expansion External	89.99	0.00	
WBMASON	W.B.MASON CO., INC.	19-00654	Seagate Expansion External	89.99	0.00	
WBMASON	W.B.MASON CO., INC.	19-00744	TONER CARTRIDGES NEEDED	<u>1,445.07</u>	0.00	
				1,625.05		
9-01-25-240-000-218	POLICE Contract.Serv.					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-00325	INTERNAL AFFAIRS PHOTOCOPIER	79.97	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-00828	#16024:PMT. 41 OF 60	140.02	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-00898	#3466010319 Contract #18726	515.72	0.00	
OPTIMUM	OPTIMUM	19-00915	# 07866-182313-01-5 Current	176.58	0.00	

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-25-240-000-218	POLICE Contract.Serv.		Continued			
XERCOR XEROX CORPORATION		19-00918	#096254218 Meter Usage Feb	161.80	0.00	
				1,074.09		
9-01-25-240-000-226	POLICE Bd.ofPrisoners					
MCDONA KJK RESTAURANTS, LLC		19-00902	Prisoner Meals February 2019	9.38	0.00	
9-01-25-240-000-275	POLICE Traffic Maintenance					
ALLTRA ALL TRAFFIC SOLUTIONS, INC		19-00761	Renewal for Program Software	1,500.00	0.00	
	Extd Total: POLICE DEPARTMENT			14,622.18		
	Department Total: POLICE DEPARTMENT			14,622.18		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
9-01-25-265-000-201	FIRE DEPT. General Plant					
NOLGAR NOLZE GARAGE DOOR LLC		19-00549	Inv 34758 Emer Door Repair	947.50	0.00	
RHSPRI R&H SPRING & TRUCK REPAIR, INC.		19-00683	Estimate #: 36405	859.20	0.00	
EMSAR EMSAR NEW JERSEY		19-00830	Inv SI-32284 stretcher repair	691.40	0.00	
HUTMEC HUTCHINSON PLUMBING HEATING		19-00831	Emer Svc In1334976, 1337624	677.50	0.00	
				3,175.60		
9-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
ALLDIE ALLIED DIESEL SERVICE, INC.		19-00843	Inv 0103710 air brake govrn	24.95	0.00	
DEFEME DEFENDER EMERGENCY PRODUCTS		19-00854	INV #: 4647	375.00	0.00	
				399.95		
9-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
CRAPRI CRAFTMASTER PRINTING, INC.		19-00495	Estimate #: 10746	377.95	0.00	
9-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
MUNCAP MUNICIPAL CAPITAL CORPORATION		19-00828	#16024:PMT. 41 OF 60	75.44	0.00	
	Extd Total: FIRE DEPARTMENT			4,028.94		
Extd: FIRE HYDRANT						
9-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER N.J. AMERICAN WATER CO.		19-00886	#1018-210026567043 1/25 - 2/25	16,514.00	0.00	
	Extd Total: FIRE HYDRANT			16,514.00		
	Department Total: FIRE DEPARTMENT			20,542.94		
	CAFR Total:			35,165.12		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
9-01-26-290-000-201	STREETS & ROAD General Plant					
MONARCH MONARCH ELECTRIC COMPANY		19-00082	Electrical Equipment/Tools	41.94	0.00	B
THEHAR THE HARDWARE STORE		19-00128	Various Tools, Parts, etc	56.78	0.00	B
DELCOM DELL MARKETING L.P.		19-00575	Dell Laptop with Accessories	1,645.19	0.00	
STAVOLA STAVOLA ASPHALT COMPANY, INC.		19-00736	Hot Mixed Asphalt & Patch Bag	454.15	0.00	

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page NO: 11

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-26-290-000-201	STREETS & ROAD	General Plant	Continued			
GRAING	GRAINGER, INC.	19-00800	Upright Vacuum, Air Flow 95cfm	240.14	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-00828	#16024:PMT. 41 OF 60	211.19	0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	19-00844	#134431 Hot Mixed Asphalt 2/28	77.35	0.00	
FRACAR	FRANKLIN D. CARSON JR.	19-00847	Renewal of NJ Boiler's License	80.00	0.00	
				<u>2,806.74</u>		
9-01-26-290-000-203	STREETS & ROAD	Motor Vehicle				
THEHAR	THE HARDWARE STORE	19-00126	Various Tools, Parts, etc	171.75	0.00	B
RICAUT	RICH'S AUTO BODY	19-00448	Labor, Parts and Supplies	822.50	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-00508	Various Supplies, Parts, etc	131.27	0.00	B
TRUIS	TRUIS, INC.	19-00666	Q#022219Rt Pump Kit #HY1538	543.00	0.00	
GRAING	GRAINGER, INC.	19-00668	Gas Engine, Fuel Cap	407.97	0.00	
LAWPRO	LAWSON PRODUCTS, INC.	19-00704	Q#20771404 Cable Tie Rack, etc	1,357.45	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	19-00797	36" Gutter Broom & Delivery	1,450.00	0.00	
JACDOH	JACK DOHENY COMPANIES, INC.	19-00798	Vactor Quick Clamps, 8"	214.18	0.00	
EDWTIR	EDWARDS TIRE CO., INC.	19-00803	Q#416161 OTR 350MAG Tires	948.54	0.00	
LAWPRO	LAWSON PRODUCTS, INC.	19-00814	Hex Cap Screw Assortment, etc	624.69	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	19-00894	#2097977 Propane, Liquefied	112.50	0.00	
				<u>6,783.85</u>		
9-01-26-290-000-205	STREETS & ROAD	Snowstorm Expenses				
CHEMEQ	Chemical Equipment Lab of DE	19-00722	Bulk Deicing: Bristol T (Salt)	5,355.11	0.00	
9-01-26-290-000-210	STREETS & ROAD	Network Fleet				
NETWOR	NETWORKFLEET, INC.	19-00893	Monthly Bundled - March 2019	3,518.00	0.00	
9-01-26-290-000-211	STREETS & ROAD	Traffic				
UPTFAS	UP-TITE FASTNERS INC.	19-00892	#52016 Deckfast Torx, etc 3/6	130.00	0.00	
9-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
WATEAS	WATERLOGIC EAST LLC	19-00080	Service Agreement 32133	80.54	0.00	B
TONWAS	TONKS WASTE OIL SERVICE, LLC	19-00815	#11348 Waste Oil Removal 3/06	125.00	0.00	
OPTIMUM	OPTIMUM	19-00895	Account No. 07866-183188-01-1	31.24	0.00	
				<u>236.78</u>		
9-01-26-290-000-270	STREETS & ROAD	Wesley Lake Commission				
WESLAK	WESLEY LAKE COMMISSION	19-00631	2019 Annual Contribution	1,000.00	0.00	
			Extd Total: STREETS & ROADS MAINTENANCE	19,830.48		
			Department Total: STREETS & ROADS MAINTENANCE	19,830.48		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
9-01-26-305-000-209	SOLID WASTE	Fees				
DELDEM	DELISA DEMOLITION, INC.	19-00088	Construction Debris Removal	1,706.06	0.00	B
MICBEN	MICKEY BENOIT	19-00541	Recycling Brush, delivered	750.60	0.00	B
TRECTY	TREASURER CTY OF MONMOUTH	19-00802	#49590 Reclamation Center	1,596.66	0.00	

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No. 12

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-26-305-000-209	SOLID WASTE Fees		Continued			
DELDEM DELISA DEMOLITION, INC.		19-00804	#156157 Tipping Fees 2/16-28	23,269.55	0.00	
				27,322.87		
	Extd Total: SOLID WASTE COLLECTION			27,322.87		
	Department Total: SOLID WASTE COLLECTION			27,322.87		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
9-01-26-310-000-201	BUILDING & GND General Plant					
MONARCH MONARCH ELECTRIC COMPANY		19-00084	Electrical Equipment/Tools	187.90	0.00	B
THEHAR THE HARDWARE STORE		19-00125	Various Tools, Parts, etc	216.90	0.00	B
CROCON CROSSLIN CONTRACTOR SUPPLY CRP		19-00483	Quote: USG Wall Angle, etc	880.00	0.00	
CROCON CROSSLIN CONTRACTOR SUPPLY CRP		19-00542	Quote for #2110 Ceiling Tiles	500.00	0.00	
				1,784.80		
9-01-26-310-000-218	BUILDING & GND Contract.Serv.					
FIRSEC FIRE SECURITY TECHNOLOGIES, INC		19-00706	Labor and Fuel Surcharge	894.25	0.00	
WARGEN WARSHAUER GENERATOR, LLC		19-00889	Monitoring Renewal thru 2/2020	300.00	0.00	
TERPES THE TERMINIX INTERNATIONAL CO		19-00921	#383895058 Pest Control Svcs	160.00	0.00	
				1,354.25		
	Extd Total: BUILDINGS & GROUNDS			3,139.05		
	Department Total: BUILDINGS & GROUNDS			3,139.05		
	CAFR Total:			50,292.40		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
9-01-27-345-000-201	SOCIAL SERVICES General Plant					
WBMASON W.B.MASON CO., INC.		19-00727	Office Supplies	60.91	0.00	
9-01-27-345-000-216	SOCIAL SERVICES Supplies & Computers					
DELCOM DELL MARKETING L.P.		19-00864	Monitor Dell	146.19	0.00	
	Extd Total: SOCIAL SERVICES:			207.10		
	Department Total: SOCIAL SERVICES:			207.10		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
9-01-27-350-000-299	SENIOR CENTER Misc.					
SHORIT SAKER SHOPRITE, INC.		19-00734	Condiments,butter,mayo,cakemix	99.39	0.00	
	Extd Total: SENIOR CENTER			99.39		
	Department Total: SENIOR CENTER			99.39		
	CAFR Total:			306.49		

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
9-01-28-370-000-299	RECREATION Misc.					
ALPPRE	ALPHABETS PRESCHOOL CENTER INC	19-00743	reading is recreation event	250.00	0.00	
	Extd Total: RECREATION SERVICES & PROGRAM			250.00		
	Department Total: RECREATION SERVICES & PROGRAM			250.00		
	CAFR Total:			250.00		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
9-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	19-00873	#1018-210022681275 2/5 - 3/5	2,639.01	0.00	
	Extd Total: LIGHT, HEAT & POWER			2,639.01		
Extd: STREET&TRAFFIC LIGHTING						
9-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	19-00872	#200 000 001 293 MASTER ACCT	1,448.77	0.00	
	Extd Total: STREET&TRAFFIC LIGHTING			1,448.77		
	Department Total: LIGHTING			4,087.78		
Department: TELEPHONE						
Extd: TELEPHONE						
9-01-31-440-000-299	TELEPHONE Misc.					
VERZON	VERIZON BUSINESS	19-00871	ACCT #152-069-551-0001-78	124.99	0.00	
	Extd Total: TELEPHONE			124.99		
	Department Total: TELEPHONE			124.99		
Department: GASOLINE						
Extd: GASOLINE						
9-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	19-00628	Unleaded and Diesel Fuel	8,320.92	0.00	B
	Extd Total: GASOLINE			8,320.92		
	Department Total: GASOLINE			8,320.92		
	CAFR Total:			12,533.69		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
9-01-43-490-000-201	MUNIC COURT General Plant					
SCHINC	SCHWAAB, INC.	19-00823	Bench warrant stamp	67.25	0.00	
GREFIN	GREATAMERICA FINANCIAL SVCS.	19-00824	mail machine 3/4/19	145.00	0.00	

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page NO: 14

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-43-490-000-201	MUNIC COURT General Plant		Continued			
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-00828	#16024:PMT. 41 OF 60	83.31	0.00	
				<u>295.56</u>		
9-01-43-490-000-202	MUNIC COURT Office Supplies					
WBMASON	W.B.MASON CO., INC.	19-00833	assorted supplies/toner	829.35	0.00	
WBMASON	W.B.MASON CO., INC.	19-00865	OFFICE SUPPLIES	65.79	0.00	
				<u>895.14</u>		
9-01-43-490-000-219	MUNIC COURT Judges Fees					
SCOBAS	SCOTT J. BASEN	19-00882	st vs mignoli/judge 3/8/19	850.00	0.00	
9-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	19-00725	interpreter 2/22/19	135.00	0.00	
BEACRA	BEATRIZ C. CRANEY	19-00776	interpreter 2/28/19,3/1/19	338.75	0.00	
				<u>473.75</u>		
	Extd Total: MUNICIPAL COURT			2,514.45		
	Department Total: MUNICIPAL COURT			2,514.45		
	CAFR Total:			2,514.45		
CAFR:	CURRENT FUND NON BUDGET ACCTS:					
Department:	TAXES PAYABLE:					
Extd:	TAXES PAYABLE:					
9-01-55-001-000-007	TAX OVERPAYMENTS					
ASBUR005	ASBURY PARK PLACE LLC	19-00772	Refund o/p B3705 L10.22	7,228.17	0.00	
	Extd Total: TAXES PAYABLE:			7,228.17		
	Department Total: TAXES PAYABLE:			7,228.17		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			7,228.17		
	Fund Total: CURRENT			146,069.74		
Fund:	BEACH					
Department:	BEACH UTILITY O/E: OTHER EXPENSES:					
Extd:	BEACH UTILITY O/E: OTHER EXPENSES:					
9-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
CRAPRI	CRAFTMASTER PRINTING, INC.	19-00577	#10 Envelopes, Simple Seal	121.00	0.00	
JAEUM	JAEGER LUMBER & SUPPLY CO. INC	19-00652	Marine Lumber, T-Hinges, etc	12,928.30	0.00	
GARGIB	GARRETT GIBERSON	19-00876	2019 Beach Bathing Bank	12,000.00	0.00	
				<u>25,049.30</u>		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			25,049.30		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			25,049.30		
	CAFR Total:			25,049.30		
	Fund Total: BEACH			25,049.30		

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: PARKING UTILITY: BUDGET:						
Department: PARKING UTILITY O/E: OTHER EXPENSES:						
Extd: PARKING UTILITY O/E: OTHER EXPENSES:						
9-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
GRAING	GRAINGER, INC.	19-00551	#2039506720 HW for Signs	379.59	0.00	
WBMASON	W.B.MASON CO., INC.	19-00567	#S087847091 Parking Office Sup	294.37	0.00	
GLESUP	GLENCO SUPPLY INC.	19-00810	Aluminum Sign Savers(Qty 1280)	1,280.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-00828	#16024:PMT. 41 OF 60	135.31	0.00	
ATTMOB	AT&T MOBILITY	19-00834	#287260245452 Feb 2019 Bill	232.44	0.00	
PASPOR	PASSPORTPORTPARKING, INC.	19-00866	#INV-95735 Feb 2019 Trans Fee	9,654.90	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	19-00869	#10776 Pay-by-Plate Decals	768.00	0.00	
				<u>12,744.61</u>		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			12,744.61		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			12,744.61		
	CAFR Total:			12,744.61		
	Fund Total: PARKING UTILITY: BUDGET:			12,744.61		
Fund: SEWER UTILITY: BUDGET:						
Department: SEWER UTILITY O/E: OTHER EXPENSES:						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
9-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
PILELE	PILOT ELECTRIC COMPANY, INC.	19-00619	Hot Water Recirc Pump TACO	870.28	0.00	
TREREV	TREASURER STATE OF NEW JERSEY	19-00825	Invoice #190146680 Corrected	835.00	0.00	
				<u>1,705.28</u>		
9-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJAMER	N.J. AMERICAN WATER CO.	19-00873	#1018-210022681275 2/5 - 3/5	5,031.12	0.00	
JCPL	JCPL	19-00934	#100 013 520 380 2/19 - 3/19	221.35	0.00	
				<u>5,252.47</u>		
9-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
ANSWER	ANSERCOMM COMMUNICATIONS	19-00510	#M4541-020419 Answering Svcs	155.49	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	19-00701	Sanitary Sewer Maps - Scanning	490.63	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-00828	#16024:PMT. 41 OF 60	75.00	0.00	
ANSWER	ANSERCOMM COMMUNICATIONS	19-00845	Answering Services, etc	173.97	0.00	
				<u>895.09</u>		
9-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM.	19-00708	#516040 Disposal of Sludge	9,605.00	0.00	
9-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
GARDSTA	GARDEN STATE LABORATORIES, INC.	19-00742	Influent/Effluent, etc	2,200.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			19,657.84		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			19,657.84		
	CAFR Total:			19,657.84		
	Fund Total: SEWER UTILITY: BUDGET:			19,657.84		
	Year Total:			203,521.49		

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Ord. 2017-2 Various Capital Improvements					
C-04-55-998-169-007	Section 20 Soft Costs					
TMASSO	T & M ASSOCIATES	18-02953	Grand & 5th Traffic Signal	2,631.13	0.00	B
	Extd Total: Ord. 2017-2 Various Capital Improvements			2,631.13		
Extd:	Various Road Improv. 2017-30					
C-04-55-998-170-001	Var. Road Improv. Section 20 2017-30					
TMASSO	T & M ASSOCIATES	17-03316	LAF329167 Heck St.Improv.	11,472.00	0.00	B
	Extd Total: Various Road Improv. 2017-30			11,472.00		
Extd:	Ord. 2018-4 Var. Capital Improvements					
C-04-55-998-172-016	Road Repaving					
LUCBRO	LUCUS BROTHERS,INC.	18-02667	Ord. 2017-36 Bridge St.	163,667.06	0.00	B
C-04-55-998-172-017	Section 20 Costs					
TMASSO	T & M ASSOCIATES	18-01203	Bridge Street Improvements	18,250.63	0.00	B
	Extd Total: Ord. 2018-4 Var. Capital Improvements			181,917.69		
C-04-55-998-173-01	Section 20 Costs					
TMASSO	T & M ASSOCIATES	18-01473	Deal Lake Improvements	1,682.99	0.00	B
	Extd Total:			1,682.99		
	Department Total:			197,703.81		
	CAFR Total:			197,703.81		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			197,703.81		
	Year Total:			197,703.81		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-015-209	MONMOUTH CONSERVATORY - SPRINGHOOD PARK					
SUBCON	SUBURBAN CONSULTING ENGINEERS, 19-00868	Inv. 36831	Shade Structure	360.00	0.00	
	Extd Total:			360.00		
G-02-43-871-016-218	Brownfields Petroleum Assessment					
BRORED	BROWNFIELD REDEVELOPMENT	19-00710	Brownfield Grants #21	13,769.33	0.00	
	Extd Total:			13,769.33		
G-02-43-871-017-200	2017 Mental Health Grant					
HOMDRU	HOME DRUG	17-04094	Medication Assitance Blanket	142.00	0.00	B
	Extd Total:			142.00		
	Department Total:			14,271.33		

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page NO: 17

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-873-017-200	Brownfields Assessment Grant					
BRORED BROWNFIELD REDEVELOPMENT		19-00710	Brownfield Grants #21	188.85	0.00	
	Extd Total:			188.85		
	Department Total:			188.85		
G-02-43-903-018-200	Urban Areas Security Initiative					
GRAING GRAINGER, INC.		18-04087	#QTE135312226 ROUND BOLLARDS	26,899.00	0.00	
	Extd Total:			26,899.00		
	Department Total:			26,899.00		
G-02-43-906-018-200	2018 Justice Assistance Grant					
FDRHIT FDR HITCHES		18-04074	#265 POLICE TRAILER	21,155.40	0.00	
	Extd Total:			21,155.40		
	Department Total:			21,155.40		
G-02-43-907-019-200	Mental Health Grant					
VISNUR VISITING NURSES ASSN. OF CENTR		19-00240	VNA Annual Contract Nursing	4,166.66	0.00	B
RUTUNV RUTGERS UNIVERSITY		19-00856	Rutgers Class - D. Schultz	90.00	0.00	
				4,256.66		
	Extd Total:			4,256.66		
	Department Total:			4,256.66		
G-02-43-908-019-200	Senior Center Grant					
SPRCON SPRINGWOOD CENTER CONDOMINIUM		19-00419	1st Quarter 2019 Condo Fees	7,497.75	0.00	
	Extd Total:			7,497.75		
	Department Total:			7,497.75		
	CAFR Total:			74,268.99		
	Fund Total: GRANT FUND BUDGET:			74,268.99		
	Year Total:			74,268.99		
Fund:	LAW ENFORCEMENT TRUST FUND BUDGET:					
T-13-56-850-000-801	Reserve for Expenditures - County					
FDRHIT FDR HITCHES		19-00745	Utility Trailer 5300 lbs	3,250.00	0.00	
	Extd Total:			3,250.00		
	Department Total:			3,250.00		
	CAFR Total:			3,250.00		
	Fund Total: LAW ENFORCEMENT TRUST FUND BUDGET:			3,250.00		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2018 CDBG Allotment					
T-17-75-850-850-003	Basketball Courts, Road Repair, Sidewalk					
PICGIO PICERNO-GIORDANO CONSTRUCTION		18-03520	repairs to beach playground	20,200.00	0.00	
T-17-75-850-850-004	Community Events					
CRAPRI CRAFTMASTER PRINTING, INC.		19-00443	QUOTE #10741 BANNER FOR BLACK	225.00	0.00	

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-17-75-850-850-004	Community Events		Continued			
CRAPRI	CRAFTMASTER PRINTING, INC.	19-00571	poster for black history	36.50	0.00	
				261.50		
	Extd Total: 2018 CDBG Allotment			20,461.50		
	Department Total:			20,461.50		
	CAFR Total:			20,461.50		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			20,461.50		
Fund:	TRUST OTHER					
T-20-56-850-853-801	Reserve for Special Events					
JFKMED	JFK MEDICAL CENTER	18-03805	SHN Festival ALS Services	4,320.00	0.00	
	Extd Total:			4,320.00		
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	19-00258	PREMIUMS FOR PC7	10,600.00	0.00	
AUCZIN	AUCTION Z, INC.	19-00598	Premiums 17-00094, 18-00146	700.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	19-00600	Premiums MULTI attached PC7	13,300.00	0.00	
AUCZIN	AUCTION Z, INC.	19-00601	premium for auction z	1,400.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	19-00627	PREMIUM PC7	15,600.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	19-00682	PREMIUM TSC-17-0010 B-1005 L-7	1,400.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	19-00774	PREM 1903/13 3004/4 3105/9.01	43,100.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	19-00853	Premium Multi attached 3/11/19	4,700.00	0.00	
				90,800.00		
	Extd Total:			90,800.00		
	Department Total:			95,120.00		
	CAFR Total:			95,120.00		
	Fund Total: TRUST OTHER			95,120.00		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-286-000-299	4TH AVE PAVILLION(MADISON ASBURY RETAIL)					
CLACAN	CLARKE CATON HINTZ PC	19-00754	CCH PB/ZB Invoices-Feb 2019	804.52	0.00	
INSENG	INSITE ENGINEERING, LLC	19-00756	INSITE PB/ZB Invoices Feb 2019	500.00	0.00	
				1,304.52		
	Extd Total:			1,304.52		
	Department Total:			1,304.52		
Department:	PUBLIC ASST					
T-21-00-345-000-299	RENAISSANCE VILLAGE(MICHAELS DEVELOPMNT)					
TMASSO	T & M ASSOCIATES	19-00943	LAF362440 Reanaissance Village	187.50	0.00	
	Extd Total:			187.50		
	Department Total: PUBLIC ASST			187.50		
T-21-00-381-000-299	1101 OCEAN(INSPECTION FEE)(ISTAR,INC.)					
INSENG	INSITE ENGINEERING, LLC	19-00752	Insite PB/ZB Invoices Jan2019	914.51	0.00	

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-381-000-299	1101 OCEAN(INSPECTION FEE)(ISTAR,INC.) Continued					
INSENG	INSITE ENGINEERING, LLC	19-00756	INSITE PB/ZB Invoices Feb 2019	824.06	0.00	
TMASSO	T & M ASSOCIATES	19-00945	LAF362439 1101 Ocean Ave.	685.50	0.00	
				<u>2,424.07</u>		
	Extd Total:			2,424.07		
	Department Total:			2,424.07		
T-21-00-415-000-299	700 MAIN STREET(DOWNTOWN METRO, LLC)					
INSENG	INSITE ENGINEERING, LLC	19-00752	Insite PB/ZB Invoices Jan2019	450.00	0.00	
	Extd Total:			450.00		
	Department Total:			450.00		
T-21-00-419-000-299	1105 MAIN ST-INSPECTION FEE(DOLLAR TREE)					
INSENG	INSITE ENGINEERING, LLC	19-00752	Insite PB/ZB Invoices Jan2019	642.54	0.00	
	Extd Total:			642.54		
	Department Total:			642.54		
T-21-00-424-000-299	506 7TH AVENUE(MARK MASSARO)					
INSENG	INSITE ENGINEERING, LLC	19-00747	BULK PB/ZB PAST INVOICES	600.00	0.00	
	Extd Total:			600.00		
	Department Total:			600.00		
T-21-00-425-000-299	RENAISSANCE-INSPECTION(MICHAELS DEV.)					
INSENG	INSITE ENGINEERING, LLC	19-00752	Insite PB/ZB Invoices Jan2019	1,892.54	0.00	
INSENG	INSITE ENGINEERING, LLC	19-00756	INSITE PB/ZB Invoices Feb 2019	812.18	0.00	
				<u>2,704.72</u>		
	Extd Total:			2,704.72		
	Department Total:			2,704.72		
T-21-00-441-000-299	1201 MONROE/1500 SEWALL(BOYS&GIRLS CLUB)					
INSENG	INSITE ENGINEERING, LLC	19-00747	BULK PB/ZB PAST INVOICES	1,400.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	19-00748	Bulk PB/ZB past invoices	67.12	0.00	
				<u>1,467.12</u>		
	Extd Total:			1,467.12		
	Department Total:			1,467.12		
T-21-00-442-000-299	1400 MATTISON AVENUE(CLEARVIEW EQUITIES)					
CLACAN	CLARKE CATON HINTZ PC	19-00754	CCH PB/ZB Invoices-Feb 2019	271.92	0.00	
	Extd Total:			271.92		
	Department Total:			271.92		
T-21-00-443-000-299	1519 3RD AVENUE(3 SUNSET DRIVE,LLC)					
INSENG	INSITE ENGINEERING, LLC	19-00747	BULK PB/ZB PAST INVOICES	700.00	0.00	

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-443-000-299	1519 3RD AVENUE(3 SUNSET DRIVE,LLC)		Continued			
CLACAN CLARKE CATON HINTZ PC	19-00748 Bulk PB/ZB past invoices			<u>1,309.94</u>	0.00	
				2,009.94		
	Extd Total:			2,009.94		
	Department Total:			2,009.94		
T-21-00-444-000-299	550 COOKMAN AVE(ABG LIQOUR HOLDINGS,LLC)					
CLACAN CLARKE CATON HINTZ PC	19-00751 PB/ZB bulk invoices Jan 2019			75.45	0.00	
CLACAN CLARKE CATON HINTZ PC	19-00754 CCH PB/ZB Invoices-Feb 2019			<u>75.15</u>	0.00	
				150.60		
	Extd Total:			150.60		
	Department Total:			150.60		
T-21-00-445-000-299	1302 WASHINGTON AVENUE(EUGENE MATHEWS)					
INSENG INSITE ENGINEERING, LLC	19-00747 BULK PB/ZB PAST INVOICES			800.00	0.00	
CLACAN CLARKE CATON HINTZ PC	19-00748 Bulk PB/ZB past invoices			543.65	0.00	
CLACAN CLARKE CATON HINTZ PC	19-00751 PB/ZB bulk invoices Jan 2019			<u>75.00</u>	0.00	
				1,418.65		
	Extd Total:			1,418.65		
	Department Total:			1,418.65		
T-21-00-452-000-299	1000 GRAND AVE(VALLARIO PROPERTIES, LLC)					
CLACAN CLARKE CATON HINTZ PC	19-00754 CCH PB/ZB Invoices-Feb 2019			505.00	0.00	
	Extd Total:			505.00		
	Department Total:			505.00		
T-21-00-454-000-299	1503 PARK AVENUE (PADRAIC GALLAGHER)					
CLACAN CLARKE CATON HINTZ PC	19-00751 PB/ZB bulk invoices Jan 2019			44.00	0.00	
	Extd Total:			44.00		
	Department Total:			44.00		
T-21-00-455-000-299	300-302 1ST AVENUE(ADVANCED DEVELOPMENT)					
CLACAN CLARKE CATON HINTZ PC	19-00754 CCH PB/ZB Invoices-Feb 2019			51.24	0.00	
	Extd Total:			51.24		
	Department Total:			51.24		
T-21-00-459-000-299	725 MATTISON AVENUE(725 MATTISON, LLC)					
CLACAN CLARKE CATON HINTZ PC	19-00751 PB/ZB bulk invoices Jan 2019			2,301.02	0.00	
CLACAN CLARKE CATON HINTZ PC	19-00754 CCH PB/ZB Invoices-Feb 2019			<u>225.00</u>	0.00	
				2,526.02		
	Extd Total:			2,526.02		
	Department Total:			2,526.02		

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No. 21

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-462-000-299	522 PROSPECT(PH2)(INTERFAITH NEIGHBORS)					
CLACAN CLARKE CATON HINTZ PC	19-00754 CCH PB/ZB Invoices-Feb 2019			88.00	0.00	
	Extd Total:			88.00		
	Department Total:			88.00		
T-21-00-463-000-299	1706-1708 4TH AVE(LUTZ ENTERPRISES, LLC)					
CLACAN CLARKE CATON HINTZ PC	19-00751 PB/ZB bulk invoices Jan 2019			120.00	0.00	
INSENG INSITE ENGINEERING, LLC	19-00752 Insite PB/ZB Invoices Jan2019			1,000.00	0.00	
				<u>1,120.00</u>		
	Extd Total:			1,120.00		
	Department Total:			1,120.00		
T-21-00-465-000-299	1112-1114 MAIN STREET(RBAR AP, LLC)					
CLACAN CLARKE CATON HINTZ PC	19-00754 CCH PB/ZB Invoices-Feb 2019			292.06	0.00	
INSENG INSITE ENGINEERING, LLC	19-00756 INSITE PB/ZB Invoices Feb 2019			2,250.00	0.00	
				<u>2,542.06</u>		
	Extd Total:			2,542.06		
	Department Total:			2,542.06		
T-21-00-466-000-299	215 1ST AVE(REGIONAL DEVELOPMENT GROUP)					
CLACAN CLARKE CATON HINTZ PC	19-00751 PB/ZB bulk invoices Jan 2019			727.32	0.00	
	Extd Total:			727.32		
	Department Total:			727.32		
T-21-00-468-000-299	722-724 COOKMAN(C&C COOKMAN DEVELOPMENT)					
CLACAN CLARKE CATON HINTZ PC	19-00754 CCH PB/ZB Invoices-Feb 2019			225.00	0.00	
	Extd Total:			225.00		
	Department Total:			225.00		
T-21-00-470-000-299	610 3RD AVENUE(MICHAEL P. HURST)					
CLACAN CLARKE CATON HINTZ PC	19-00754 CCH PB/ZB Invoices-Feb 2019			485.30	0.00	
	Extd Total:			485.30		
	Department Total:			485.30		
Department: PERS						
T-21-00-471-000-299	ASBURY PARK BEACH CLUB(ASBURY PARTNERS)					
INSENG INSITE ENGINEERING, LLC	19-00752 Insite PB/ZB Invoices Jan2019			900.00	0.00	
	Extd Total:			900.00		
	Department Total: PERS			900.00		

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

March 20, 2019
11:50 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No. 22

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: SOCIAL SECURIT						
T-21-00-472-000-299	147 BORDEN(INTERFIATH NEIGHBORS)					
CLACAN CLARKE CATON HINTZ PC		19-00754	CCH PB/ZB Invoices-Feb 2019	75.00	0.00	
	Extd Total:			75.00		
	Department Total: SOCIAL SECURIT			75.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			22,920.52		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			22,920.52		
Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-808	BOSTON WAY VILLAGE(THE ALPERT GROUP,LLC)					
TMASSO T & M ASSOCIATES		19-00944	LAF362441 Boston Way	3,360.73	0.00	
T-48-56-850-000-813	TURF PLAN AMENDMENT(INTERFAITH NEIGHBOR)					
CLACAN CLARKE CATON HINTZ PC		19-00751	PB/ZB bulk invoices Jan 2019	75.00	0.00	
MCMSO MCMANIMON,SCOTLAND&BAUMANN,LLC		19-00782	SERVICES RENDERED THRU 01/31	1,100.00	0.00	
				1,175.00		
T-48-56-850-000-818	215 1ST AVE(REGIONAL DEVELOPMENT GROUP)					
MCMSO MCMANIMON,SCOTLAND&BAUMANN,LLC		19-00782	SERVICES RENDERED THRU 01/31	1,787.50	0.00	
	Extd Total:			6,323.23		
	Department Total:			6,323.23		
	CAFR Total:			6,323.23		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			6,323.23		
	Year Total:			148,075.25		
Total Charged Lines: 383 Total List Amount: 701,259.54 Total Void Amount: 0.00						

Attachment: Bill List 3-27-19 (2019-127 : Payment of Bills)

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT	8-01	40,056.05	0.00	40,056.05	0.00	0.00	40,056.05
BEACH	8-05	28,041.91	0.00	28,041.91	0.00	0.00	28,041.91
PARKING UTILITY:	8-06	9,588.00	0.00	9,588.00	0.00	0.00	9,588.00
SEWER UTILITY: BU	8-07	4.04	0.00	4.04	0.00	0.00	4.04
Year Total:		77,690.00	0.00	77,690.00	0.00	0.00	77,690.00
CURRENT	9-01	146,069.74	0.00	146,069.74	0.00	0.00	146,069.74
BEACH	9-05	25,049.30	0.00	25,049.30	0.00	0.00	25,049.30
PARKING UTILITY:	9-06	12,744.61	0.00	12,744.61	0.00	0.00	12,744.61
SEWER UTILITY: BU	9-07	19,657.84	0.00	19,657.84	0.00	0.00	19,657.84
Year Total:		203,521.49	0.00	203,521.49	0.00	0.00	203,521.49
GENERAL CAPITAL F	C-04	197,703.81	0.00	197,703.81	0.00	0.00	197,703.81
GRANT FUND BUDGET	G-02	74,268.99	0.00	74,268.99	0.00	0.00	74,268.99
LAW ENFORCEMENT T	T-13	3,250.00	0.00	3,250.00	0.00	0.00	3,250.00
COMMUNITY DEVELOP	T-17	20,461.50	0.00	20,461.50	0.00	0.00	20,461.50
TRUST OTHER	T-20	95,120.00	0.00	95,120.00	0.00	0.00	95,120.00
PLANNING & ZONING	T-21	22,920.52	0.00	22,920.52	0.00	0.00	22,920.52
CITY OF ASBURY PA	T-48	6,323.23	0.00	6,323.23	0.00	0.00	6,323.23
Year Total:		148,075.25	0.00	148,075.25	0.00	0.00	148,075.25
Total of All Funds:		701,259.54	0.00	701,259.54	0.00	0.00	701,259.54



RESOLUTION NO. 2019-128

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

REJECTING BIDS FOR THE INTERSECTIONS AT GRAND AVENUE AND FIFTH AVENUE

WHEREAS, the City of Asbury Park is rejecting Bids for the Intersection Improvements at Grand Avenue and Fifth Avenue pursuant to N.J.S.A 40A:11-23(d) which states that failure to provide proper notification of revisions or addenda to advertisements or bid documents shall prevent the contracting unit from accepting the bids and require the re-advertisement for bids; and

WHEREAS, the consultant shall pay for the costs of re-advertising; and

WHEREAS, the project shall be re-bid immediately.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey that bids to the Intersection Improvements at Grand and Fifth Avenue be reject as per N.J.S.A 40A:11-23(d) and be re-bid immediately.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-128 which was finally adopted by the City Council at a meeting held on the 27th day of March, 2019

CERTIFIED BY ME THIS 28th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-12**

**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 2019 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 \$1,477,986.45. 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 2019 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 \$1,477,986.45. And the CY 2019 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. 2019-12 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-13**

**A CAPITAL ORDINANCE APPROPRIATING THE SUM OF \$65,000.00 FOR
ACQUISITION OF ROTATING BIO-CONTRACTOR (RBC) FOR THE SEWAGE
TREATMENT PLANT**

BE IT ORDAINED, by the City Council of the City of Asbury Park in the County of Monmouth, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION 1. The improvements described in Section 2 of this Ordinance are hereby respectively authorized as general improvements to be made by the City of Asbury Park, New Jersey, for the said improvements or purposes stated in Section 2, there is hereby appropriated the sum of money therein stated as the appropriation made for said improvements or purposes, said sum being inclusive of all appropriations therefore made thereof and amounting in the aggregate to \$65,000.00 which is now available in capital surplus.

SECTION 2. The City of Asbury Park, in the County of Monmouth, State of New Jersey, is hereby authorized to provide for the following:

Acquisition of RBCs for the Sewage Treatment Plant in an amount not to exceed \$64,500.00

Services associated with the 2:20 costs including advertising of this Ordinance \$500

Total Appropriation and Estimated Costs \$65,000

SECTION 3. It is hereby determined and stated:

(a) That said purposes are not a current expense. That the same are improvements which the municipality may lawfully make and that no part of the cost of said improvements has been or shall be specifically assessed on properties specifically benefited.

(b) It is not necessary to finance said appropriations by the issuance of obligations by the City of Asbury Park pursuant to the Local Bond Law of the State of New Jersey, for the reason that monies sufficient to cover the appropriations thereof shall be available from capital surplus in the amount of \$42,400.

SECTION 4. The Capital Budget of the City of Asbury Park is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing all detail of the

amended or temporary Capital Budget and capital program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and is available for public inspection.

SECTION 5. The sum of \$65,000 is hereby appropriated for the aforementioned purposes.

SECTION 6. It is hereby determined and stated that no supplemental debt statement is required to be made and signed in connection with said appropriations, since the gross debt of the municipality, as defined under the Local Bond Law, is not increased by this Ordinance and no obligations in the matter of notes or bonds are authorized by this Ordinance.

SECTION 7. This Ordinance shall take effect after publication thereof and final passage as required by law.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2019-13 which was finally adopted by the City Council at a meeting held on the 10th day of April, 2019

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-14**

**AN ORDINANCE VACATING A PORTION OF SEWALL AVENUE (PRESENTLY A
PAPER STREET) PURSUANT TO N.J.S.A. 40:67-1, ET SEQ. AND THE CITY'S
WATERFRONT REDEVELOPMENT PLAN**

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the “Act”), the Mayor and City Council (the “City Council”) of the City of Asbury Park (the “City”) adopted Ordinance No. 2607 on June 5, 2002 establishing a plan for the redevelopment of an area in the vicinity of the Atlantic Ocean (the “Waterfront Redevelopment Plan”); and

WHEREAS, the City and Asbury Partners, L.L.C. (“Asbury Partners”) entered into an agreement effective December 2, 2002 providing certain redevelopment rights to Asbury Partners (the “Redeveloper Agreement”) relating to properties referenced in the Waterfront Redevelopment Plan; and

WHEREAS, the Waterfront Redevelopment Plan and the Redeveloper Agreement are intended to: (i) reverse decades of blight and decay; (ii) bring about needed development; (iii) expand the tax base; and (iv) increase opportunity for the people of the City of Asbury Park; and

WHEREAS, the Waterfront Redevelopment Plan requires the City to close and vacate sections of various streets in order to create more efficient development blocks in the Lake District; and

WHEREAS, the Waterfront Redevelopment Plan, specifically at pages 37 and 38 thereof, requires the City to vacate, among other streets, the area of Sewall Avenue located between Cookman Avenue and Heck Street (which area presently constitutes a paper street); and

WHEREAS, Section 2.2(f) of the Waterfront Redevelopment Plan requires the City to “vacate and deed to the Asbury Partners, or at its direction, to a Subsequent Developer... vacated public streets... pursuant to the [Waterfront] Redevelopment Plan”; and

WHEREAS, the area of Sewall Avenue to be vacated is described in more detail in a legal description prepared by Birdsell Services Group, dated April 1, 2010, which legal description is attached hereto as Exhibit “A” and made a part hereof; and

WHEREAS, the City Council previously adopted Ordinance No. 2953 on October 6, 2010, which authorized the vacation of the area referenced in Exhibit “A”; however, upon information and belief, Ordinance No. 2953 may not have been properly perfected pursuant to

applicable law (including but not limited to recordation with the Monmouth County Clerk's office within sixty (60) days following its adoption); and

WHEREAS, the City Council now wishes to correct any defect(s) associated with the adoption of Ordinance No. 2953 by adopting the within Ordinance.

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

1. That, in accordance with the Waterfront Redevelopment Plan and the Redeveloper Agreement, the City Council hereby vacates the following street:

a. the 0.65 ± acre portion of Sewall Avenue between Cookman Avenue and Heck Street (presently a paper street) as described in Exhibit "A" attached hereto;

Provided, however, that all rights and privileges possessed by public utilities, as defined in R.S.48:2-13, and by any cable television company, as defined in the Cable Television Act, P.L. 1972, c. 186, to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated, are expressly reserved and excepted from the vacations set forth above.

2. That, following the effective date of the within Ordinance, the City's Mayor, Governing Body, and City Manager, in concert with the City Attorney, shall take such steps as may be necessary for the City to deed the vacated portion of the street as set forth above to Asbury Partners, or at their direction, to another person or entity in a manner consistent with the Redeveloper Agreement.

3. That the introduction of this Ordinance shall be advertised pursuant to N.J.S.A. 40:49-2, provided, however, that notice as to introduction and public hearing shall be made, pursuant to N.J.S.A. 40:49-6, at least ten (10) days prior to the public hearing and adoption hereof. In addition, pursuant to N.J.S.A. 40:49-6 and N.J.S.A. 40:49-19, the City shall mail notice to every person whose lands may be affected by the within Ordinance at least one week prior to the time scheduled for public hearing and adoption. The notice shall be sent to the last known post-office address of each such owner, and shall advise the owner(s) as to the time, date and location of the scheduled public hearing.

4. That, pursuant to N.J.S.A. 40:67-21, within sixty (60) days after the adoption of this Ordinance, the City Clerk shall cause this Ordinance, certified by her, under the seal of the municipality, and together with Exhibit "A" annexed hereto and a copy of the proof of publication thereof, to be filed in the office wherein conveyances of land are recorded in the County of Monmouth and such certified copy shall be recorded in a book with a proper index to be provided for the purpose and entitled "vacations".

5. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

6. 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.

7. 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 the Faulkner Act at 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. 2019-14 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CINDY A. DYE
CITY CLERK

EXHIBIT “A”



BIRDSALL SERVICES GROUP

BIRDSALL ENGINEERING • DI STASIO & VAN BUREN • LGA ENGINEERING • MORRIS, JOHNSON & ASSOCIATES • PMK GROUP

**DESCRIPTION OF PROPERTY
CITY OF ASBURY PARK
MONMOUTH COUNTY, NEW JERSEY**

**PROPOSED RIGHT OF WAY
VACATION OF A PORTION OF
SEWALL AVENUE
PROJECT NO. 010004308 (BSG 570246000100)
APRIL 1, 2010**

All that certain lot, tract or parcel of land situate, lying and being in the City of Asbury Park, in the County of Monmouth, and the State of New Jersey and being a Proposed Right of Way Vacation of a Portion of Sewall Avenue, (75' R.O.W.), said proposed vacation as shown on a certain map entitled "Exhibit of Proposed Right-of-Way Vacation of a Portion of Sewall Avenue, Asbury Park Redevelopment Project, City of Asbury Park, Monmouth County, New Jersey", prepared by Birdsall Services Group, Lakewood, NJ, dated April 1, 2010, said existing right of way as shown on the Official Tax Map of The City of Asbury Park, and being further described as follows, to wit;

BEGINNING at a point of intersection formed by the existing northeasterly line Sewall Avenue, said line being distant thirty-seven and fifty hundredths feet (37.50'), measured northeasterly from and parallel with the centerline thereof, with the existing northeasterly line of Cookman Avenue, (75' R.O.W.), said line being distant thirty-seven and fifty hundredths feet (37.50'), measured northeasterly from and parallel with the centerline thereof, and from said point running, thence;

- 1) South seventy-four degrees twenty-six minutes thirty-eight seconds West (S 74°26'38" W), a distance of one hundred sixty-one and seventy-four hundredths feet (161.74'), along the aforesaid existing northeasterly line of Cookman Avenue, to a point in the same, thence;
- 2) North fifteen degrees nine minutes seven seconds East (N 15°09'07" E), a distance of seven and sixty hundredths feet (7.60'), along a westerly line of Sewall Avenue, said line also being the easterly line of Lot 1 Block 131, to a point in the existing southwesterly line of same, said adjoining lot as shown on the aforesaid exhibit, thence;
- 3) North seventy-four degrees fifty minutes fifty-three seconds West (N 74°50'53" W), a distance of three hundred two and thirty-three hundredths feet (302.33'), along the aforesaid southwesterly line of Sewall Avenue, said line also being the northeasterly line of Lot 1 Block 131, to a point in the existing southeasterly line of Heck Street, (60' R.O.W.), said adjoining lot as shown on the aforesaid exhibit, thence;
- 4) North fifteen degrees nine minutes seven seconds East (N 15°09'07" E), a distance of seventy-five and zero hundredths feet (75.00'), along the aforesaid southeasterly line of Heck Street, to a point in the existing northeasterly line of Sewall Avenue, said line also being the existing southwesterly line of Lot 10 Block 142, said adjoining lot as shown on the aforesaid exhibit, thence;

Attachment: Exhibit A (2019-14 : Vacating Paper Street of Sewall Avenue)



BIRDSALL SERVICES GROUP
ENGINEERS & CONSULTANTS

010004308

April 1, 2010

Page 2

- 5) South seventy-four degrees fifty minutes and fifty-three seconds East (S 74°50'53" E), a distance of four hundred forty-one and thirty-nine hundredths feet (441.39'), along the aforesaid northeasterly line of Lot 10 Block 142 and beyond, along the existing southwesterly lines of Lot 9 through 1 Block 142, said adjoining lots as shown on the aforesaid exhibit, to a point in the aforesaid existing northeasterly line of Sewall Avenue, the Point and Place of **BEGINNING**.

CONTAINING 28,418.76 S.F. square feet of land or 0.65 acres of land more or less.

SUBJECT TO: The Rights of the heirs or assigns of James A. Bradley as contained in a certain map entitled "Map of Asbury Park, Monmouth County, New Jersey", dated May 1, 1877, said map being duly filed in the Monmouth County Clerk's Office on April 22, 1878, as case number 17-2.

The foregoing description was prepared by the undersigned surveyor for the firm of Birdsall Services Group and is based upon a certain map entitled "Exhibit of Proposed Right-of-Way Vacation of a Portion of Sewall Avenue, Asbury Park Redevelopment Project, City of Asbury Park, Monmouth Park, New Jersey", prepared by Birdsall Services Group, Manalapan, NJ, dated April 1, 2010.

A handwritten signature in black ink, appearing to read 'Martin F. Tirella'.

Martin F. Tirella
New Jersey Professional Land Surveyor
License No. 27477

JA/man

N:\project\2001\0100043\descriptions\p-sewall-ave.doc

Attachment: Exhibit A (2019-14 : Vacating Paper Street of Sewall Avenue)

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2019-6**

BOND ORDINANCE PROVIDING FOR VARIOUS BEACH UTILITY IMPROVEMENTS, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (THE “CITY”); APPROPRIATING \$15,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$15,000,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COSTS THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Beach Utility of the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”), as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the principal amount of \$15,000,000, which appropriation or any portion thereof may be made by the City as a contribution towards a redevelopment project within the City. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the “Local Bond Law”), no down payment is required as the Beach Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, negotiable bonds of the Beach Utility of the City are hereby authorized to be issued in the aggregate principal amount not exceeding \$15,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Beach Utility of the City in an aggregate principal amount not exceeding \$15,000,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued are various Beach Utility improvements at the City’s “North End” including, but not limited to, boardwalk improvements, stormwater management improvements, and dune improvements, improvements to and/or construction of a parking lot, detention basins and rain gardens, and the acquisition and installation, as applicable, of lighting fixtures, benches and trash receptacles and any other beach or boardwalk amenities, equipment or facilities, and shall also include, as applicable, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto and all in accordance with the plans

and specifications therefor on file in the Office of the City Manager and available for public inspection and hereby approved. The aforesaid improvements or purposes may be undertaken by, in or for the City and the City may make an appropriation of all or any portion of the appropriation set forth herein as a contribution towards a redevelopment project within the City, which redevelopment project will undertake the aforesaid improvements or purposes.

(b) The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$15,000,000.

(c) The aggregate estimated cost of said improvements or purposes is \$15,000,000.

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

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

SECTION 6. The capital budget of the City is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital

budget and capital programs as approved by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs will be on file in the Office of the Clerk and will be available for public inspection.

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

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

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 13.66 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$15,000,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$500,000 for items of expense listed in and permitted under N.J.S.A. § 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

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

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

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to

Rule 15c2-12 of the Securities and Exchange Commission⁴ (the “Rule”) for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

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

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

DATED: April 10, 2019

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

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2019

JOHN MOOR,
Mayor of the City of Asbury Park



**Asbury Park, New Jersey
ORDINANCE NO. 2019-11**

**ORDINANCE AMENDING THE CENTRAL BUSINESS DISTRICT
REDEVELOPMENT PLAN**

WHEREAS, on June 26, 2003 the Mayor and City Council adopted Ordinance No. 2646 entitled “AN ORDINANCE ESTABLISHING A CENTRAL BUSINESS DISTRICT REDEVELOPMENT PLAN FOR THE CITY OF ASBURY PARK” (the “Ordinance”); and

WHEREAS, pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq., the “Act”) the Ordinance adopted a plan (the “CBD Redevelopment Plan” or the “Plan”) for the redevelopment of an area (the “Central Business District Redevelopment Area” or the “Area”); and

WHEREAS, the CBD Redevelopment Plan has led to an increase in public and private investment within the Area since its adoption, however, the Plan may benefit from amendments to remove barriers to further investment; and

WHEREAS, the Act sets forth the process by which amendments to any redevelopment plan shall be considered and, if appropriate, adopted; and

WHEREAS, the City wishes to revisit and amend the redevelopment plan to permit penthouses with living space; and

WHEREAS, a copy of the proposed amendments to the Plan, as prepared by the City’s Director of Planning and Redevelopment, are attached hereto as Exhibit “A” (the “Proposed Amendments”); and

WHEREAS, the Mayor and City Council adopted a Resolution on November 28, 2018 referring this matter to the Planning Board for its review and comment pursuant to N.J.S.A. 40A:12A-7(e); and

WHEREAS, on February 11, 2019 the Asbury Park Planning Board reported that the Proposed Amendments to Parking and Circulation, and Implementation of the Plan are consistent with the City Master Plan, setting forth certain findings and recommendations as attached and reported to the Municipal Council; and

WHEREAS, the Mayor and the City Council have considered the recommendations of the Planning Board, and wish to incorporate the same herein; and

WHEREAS, the Mayor and City Council now wish to adopt the Proposed Amendments as set forth herein.

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

1. That the recitals hereto are hereby incorporated herein as if set forth at length.
2. That the CBD Redevelopment Plan is hereby amended in order to incorporate the Proposed Amendments as set forth in Exhibit A.
3. That the Proposed Amendments shall supersede the prior language of the affected sections of the Plan.
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 that portion of the Ordinance actually adjudged to be invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.
5. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.
6. 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. 2019-11 which was finally adopted by the City Council at a meeting held on the 27th day of March, 2019

CINDY A. DYE
CITY CLERK

Exhibit A

Proposed amendment language is in red. Deleted language is ~~strikethrough~~.

CBD Mixed-Use*Purpose*

The purpose of this district is to encourage the adaptive reuse and upgrading of the existing buildings and businesses. First floor uses include a wide variety of non-residential uses with upper floors redeveloped either commercially or residentially.

Permitted Principal Uses

- Ground floor: Retail sales and service, health and fitness centers, childcare facilities, art galleries, museums, theaters, financial institutions, laundromats, eating and drinking establishments subject to the City's Land Development Regulations, cyber related businesses and professional offices such as software designers, web designers, e-commerce and other computer and internet related companies and parking lots and structures. Cyber hotels are prohibited. No drive-thru uses of any kind are permitted.
- Parking lots and structures are principal permitted uses only on properties shown on the properties to be acquired map; provided however that for a period ending on December 31, 2012, parking lots and structures shall be principal permitted uses on Block 114, Lots 3, 9, 10 and 11 (**now known as Block 2508, lot 2**) as provided below:

As a condition of temporary and final site plan approval incorporating the temporary principal permitted use, the Planning Board of the city of Asbury Park shall set forth requirements for an appropriate "screening wall" to shield a parking use from the surrounding properties and pedestrian and vehicular traffic on Bangs Avenue and Bond Street, including specific requirements for material, surface details, construction, height and maintenance of the wall, along with lighting, signage and landscaping for the parcel.

- 625 Bangs Avenue, Block 2505, Lot 7: Ground floor: Retail sales and service, health and fitness centers, childcare facilities, art galleries, museums, theaters, financial institutions, laundromats, eating and drinking establishments subject to the City's Land Development Regulations, cyber related businesses and professional offices such as software designers, web designers, e-commerce and other computer and internet related companies; sound rehearsal, recording and mastering facilities. Cyber hotels are prohibited. No drive-thru uses of any kind are permitted.
- Ground floor of property commonly known as 613 Bangs Avenue and shown on the City Tax Maps as Block 120, Lots 4 and 9 (**now known as Block: 2505, lots 2.10, 2.02**): Retail sales and service, health and fitness centers, childcare facilities, art galleries, museums, theaters, financial institutions, laundromats, eating and drinking establishments subject to the City's Land Development Regulations, cyber related businesses and professional offices such as software designers, web designers, e-commerce and other computer and internet related companies; instructional schools for the visual and performing arts such as dance, music, theater, and paint; sound

rehearsal, recording and mastering facilities. Cyber hotels are prohibited. No drive-thru uses of any kind are permitted.

- On Block 111 (now known as Block 2403), commercial space with frontage on Mattison Avenue exclusively, may contain those uses permitted within the ground floor of the CBD Mixed Use Area as well as the uses permitted on the ground floor of the Cookman Avenue Retail Core.
- Upper floors: Uses permitted on ground floor and residential uses.

Permitted Accessory Uses:

Uses that are incidental and accessory to principal permitted uses.

Bulk standards

- Maximum building coverage: 100%
- Maximum height: 45 feet, except where indicated on height map as it relates to Block 115, Lots 3, 4.01 and 11.02.
- Maximum Height on Block 2402, Lot 3: Existing building height; in the event of destruction of the existing building the maximum permitted height shall be 45 feet.
- A minimum of 35% if the ground level of any building shall be devoted to principal permitted commercial uses identified above. Ground floor area shall be designated as the area of the lot covered by buildings including any projections, cantilevers, overhangs or similar structures.
- Ground floor level gaps in buildings facades along all road frontages shall be limited to driveways necessary to provide vehicular access to the site. In no event shall a one-way driveway exceed 15 feet in width or a two way driveway exceed 25 feet in width.
- Ground floor frontage shall be occupied by permitted commercial uses; lobbies for residential development on upper stories shall be permitted.
- Penthouses on buildings are exempt from the height restrictions of the redevelopment plan provided they cover not more than twenty (20%) percent of the main roof area, are not more than twelve (12) feet in height, and further provided that all building service equipment and appurtenances, in addition to any permitted uses in the zone where located, are enclosed in the penthouse. All penthouses must be setback at least 20 feet from the front (s) of the building and not be visible from either side of the principal street of the building.

Parking

·New non-residential footprint construction shall require 2.0 spaces per 1,000 square feet of additional gross floor area. Parking shall either be constructed on-site or on another CBD mixed-use district property within the redevelopment area. The developer may have the option of contributing an amount equal to ~~the cost of a structured parking stall~~ **the calculated parking impact fee as codified in City Code section 2-87** times the number of stalls required to a fund dedicated to providing parking in the CBD.

·Residential - 1.5 spaces per unit either provided on site or on other CBD mixed-use district property within the redevelopment area. The developer may have the option of contributing an amount equal to ~~the cost of a structured parking stall~~ **the calculated parking impact fee as codified in City Code section 2-87** times the number of stalls required to a fund dedicated to providing parking in the CBD.

·Studio units: 1.0 spaces required to be provided off-site within the CBD Mixed-Use District. The developer may have the option of contributing an amount equal to the calculated parking impact fee **as codified in City Code section 2-87** times the number of spaces required to a fund dedicated to providing and improving parking in the CBD.

Cookman Avenue Retail Core

Purpose

This district contains an eclectic mix of historic and architecturally significant buildings which should be adaptively reused for mixed-use development. First floor retail sales or restaurant uses are required to create a continuous "window shopping" streetscape for the length of Cookman Avenue in the Redevelopment Area. Upper floors may be used for a mix of non-residential and residential uses.

Permitted Principal Uses

Ground floor: retail sales, eating and drinking establishments subject to the City's Land Development Regulations, art galleries, museums and theaters, banks, public parks. No drive-thru uses of any kind are permitted. Service retail, but not professional office or real estate services, is permitted on the ground floor only when a minimum of 20 feet of depth of the storefront fronting the street is used exclusively for retail or gallery space.

Second floor of 700 Cookman Avenue: office, retail sales and service, residential, health and fitness clubs, cyber related businesses and professional offices such as software designers, web designers, e-commerce, and other computer and internet related companies, eating and drinking establishments pursuant to the City's Land Development Regulations, performance space as accessory to an eating and drinking establishment. Cyber hotels are prohibited.

Third floor of 700 Cookman Avenue: office, retail sales and service, residential, health and fitness clubs, cyber related businesses and professional offices such as software designers, web designers, e-commerce, and other computer and internet related companies, nightclubs, sound recording studios, museums. Cyber hotels are prohibited.

Upper floors: office, retail sales and service, residential, health and fitness clubs, cyber related businesses and professional offices such as software designers, web designers, e-commerce, and other computer and internet related companies. Cyber hotels are prohibited.

Upper floors at 700 Cookman Avenue, eating and drinking establishments and performance space accessory to an eating and drinking establishment may operate between the hours of 11:00am and 2:00am seven days a week. Nightclubs, sound recording studios, and museums may operate between the hours of 10:00am and 10:00pm Sunday through Wednesday, and between the hours of 10:00am to 12:00am Thursday through Saturday.

Permitted Accessory Structures and Uses

- Uses that are incidental and accessory to principal permitted uses.

Bulk Standards

- Maximum building coverage: 100%
- Maximum permitted height: See Regulating Map.

Setbacks: Minimum: None Maximum: 5 feet

Penthouses on buildings are exempt from the height restrictions of the redevelopment plan provided they cover not more than twenty (20%) percent of the main roof area, are not more than twelve (12) feet in height, and further provided that all building service equipment and appurtenances, in addition to any permitted uses in the zone where located, are enclosed in the penthouse. All penthouses must be setback at least 20 feet from the front (s) of the building and not be visible from either side of the principal street of the building.

Parking Standards

- Non-residential uses: None
- Residential Uses: 1.5 spaces required per unit to be provided off-site within the CBD mixed-use district.

Lake Avenue Residential

Purpose

This district is the only area in the CBD that is appropriate for ground floor residential use due to its visual connection to Wesley Lake and its compatibility with the adopted Waterfront Redevelopment Plan. The existing restaurant, Moonstruck, is an important amenity on the block and its presence should not be negatively affected by adjacent development. Any development in this district should be sensitive to the existing restaurant both in terms of setbacks and height.

Permitted Principal Uses

- Residential
- Lots 2, 3 & 8.01, Block 117 (now known as Block 3105, Lots 2,3, 5) : First floor eating and drinking establishments subject to the City's Land Development Regulations.
- 527 Lake Avenue, Block 3105, Lot 5 (formally known as Block 117, lot 8.01) eating and drinking establishments, residential, and craft distilleries are permitted.
- Lots 4, 5, & 7, Block 117: Residential and surface parking areas

Permitted Accessory Structures and Uses

- Uses that are incidental and accessory to principal permitted uses. *Bulk Standards*

Maximum building coverage: 90%

Maximum permitted height: 60 feet

Setbacks:

Front yard: Minimum: 0 Maximum: 10

Side yard: 0

Rear yard: 0

- No individual garage openings or driveways shall be permitted facing Lake Avenue

Parking

- 1.5 spaces required per unit. Parking shall be provided on-site in an integral parking garage and/or in the rear yard and/or within the CBD Mixed-Use District.
- Studio units: 1.0 spaces required per unit. Parking shall be provided on-site in an integral parking garage, and/or in the rear yard and/or within the CBD Mixed-Use District. The developer may have the option of contributing an amount equal to the calculated parking impact fee times the number of spaces required to a fund dedicated to providing and improving parking in the CBD.

Non-residential- parking requirements shall be the same as the CBD Mixed Use District.

- 1.5 spaces per unit to be provided in the Lake Avenue Residential District on Lots 4, 5, and 7 on Block 117.

The developer may have the option of contributing an amount equal to the cost of a ~~structured parking stall~~ the calculated parking impact fee as codified in City Code section 2-87 times the number of stalls required to a fund dedicated to providing parking in the CBD.

Block 117 Phasing Plan

· Block 117, lots 4, 5, 6.01, and 7, which are located in the Lake Avenue Residential District and Block 117, lots 6.02 and 10.01 which are located in the Cookman Avenue Retail Core District shall be developed in phases. The phases shall each be built within a period of time which the municipality fixes as reasonable and as specified in a redeveloper agreement.

· Phase I: Shall include the rehabilitation of buildings located on Block 117, lots 6.02 and 10.01. The buildings shall contain ground floor non-residential uses that are permitted in the Cookman Avenue Retail core, and upper story residential uses. Additional stories may be added to the buildings and are subject to maximum height limitations set forth the Central Business District Redevelopment Plan.

· Until such time as they are developed with residential uses as part of Phase II, surface parking lots located on block 117, lots 4, 5, and 7 shall be utilized to satisfy the parking requirements for the uses contained on Block 117, lots 6.02 and 10.01.

Phase II: Shall include the construction of new buildings containing residential uses on Block 117, Lots 4, 5, 6.01, and 7.

**RESOLUTION NO. 2019-129**

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

RESOLUTION INTRODUCING THE 2019 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. 2019-129 which was finally adopted by the City Council at a meeting held on the 27th day of March, 2019

CERTIFIED BY ME THIS 28th DAY OF March, 2019.

CINDY A. DYE
CITY CLERK



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

Announcement by the City Clerk

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	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.

Acknowledgements and Proclamations

The Mayor and City Council recognized the Asbury Park High School Girls' Junior Varsity Volleyball Team.

The Mayor and City Council recognized Leo Grillo who is representing Monmouth County at the NJ State Youth Art Exhibit this year.

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

City Manager Capabianco had no matters.

Special Event Applications

Leesha Floyd reviewed the special event applications that are scheduled for this evening's meeting with the Mayor and Council.

Items to be presented by City Planner Michele Alonso:

1. 301 Eighth Avenue Condominium Association - Retaining Wall Request

City Planner Michele Alonso reviewed the request for a retaining wall by 301 Eighth Avenue Condominium Association.

Review of Agenda Items for March 27, 2019 Regular Meeting

City Manager Capabianco reviewed the agenda with Mayor and City Council.

Matters from City Council

Council Member Chapman stated that Coffee with Council is on April 11 at America's Cup from 10 a.m. to 11 a.m. Deal Lake Commission is holding a lake cleanup on Saturday from 9 a.m. to 12 p.m. On April 13 the annual Made in Monmouth event will be held at Ocean First Bank Center at Monmouth University from 10 a.m. to 4 p.m.

Council Clayton stated that Local Government Week is from April 7 to April 13. On Tuesday, April 9 APTV will be holding an open house from 6 p.m. to 7:30 p.m. ON April 10 from 3 p.m. to 4 p.m. is Touch a Fire Truck event at the Asbury Park Fire Department. On April 12 the Mayor's Wellness Committee will be holding a walk on the boardwalk with Mayor Moor. Saturday, April 13 is Coffee with a Cop from 9 a.m. to 12 p.m. at Kula Cafe. Saturday, April 13 and April 27 there will be Children Story Time will be at the Asbury Park Library.

Deputy Mayor Quinn stated that there is a tour of City Hall for the school children. She sent condolences to the Joe Harvard friends and family on his passing.

Council Member Kendle stated that May is Autistic Awareness Month. There will be a Family Fun BBQ on May 11 at Springwood Avenue Park from 1 p.m. to 3 p.m. Volunteers are welcomed.

Matters from City Manager

City Manager Capabianco had no matters.

Matters from City Attorney

City Attorney Raffetto had no matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

301 Eighth Avenue Condominium Association, Inc.

c/o Townsmen Properties, LLC
1118 Fifth Avenue
Asbury Park, NJ 07712
p: 732.988.0048 f: 732.897.1118

March 6, 2019

Ms. Michele Alonso
City Planner
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712

Re: 301 Eighth Avenue Condominium Association Inc
Retaining Wall Installation in City Right of Way

Dear Ms. Alonso,

301 Eighth Avenue Condominium Association Inc is seeking their request be added to the Council's agenda for review.

301 Eighth Avenue Condominium Association Inc intends to install a retaining wall approximately 24 inches in height and approximately 125 feet in overall length along the Webb Street side of their property located at 301 Eighth Avenue.

Their intent is to maintain the lowest wall possible to reduce the overall mass and are seeking Mayor and Council approval to install wall in the city right of way.

The desire is to place the wall immediately along the western edge of the sidewalk from the front south east corner of the building heading north to the first staircase and continue the wall north between the next two stairway cutouts. Each wall end will have a return into the slope for a clean, complete appearance and will maintain a consistent height across the entire wall. The areas behind the wall will then be graded and landscaped with a mixture of plantings as an overall property beautification project.

Placing the retaining wall on their actual property line would push the wall approximately 18" +/- into the slope and necessitate a taller wall that they fear would appear to massive and leave a strip of dirt between the sidewalk edge and the face of the wall. They had discussions with the landscaper about planting or mulching that strip but fear it would become a dog litterbox and catchall for trash as the residents around that area often fail to pick up after their pets and wind scatters trash along Webb Street side.

Included is a survey with the proposed wall area marked in red, a photo of the subject property, a photo of a like kind wall at 24" +/- in height and 2 pages from the Clayton Allan Block product. They have an earth tone paver patio in the rear of the building that they will match the block to.

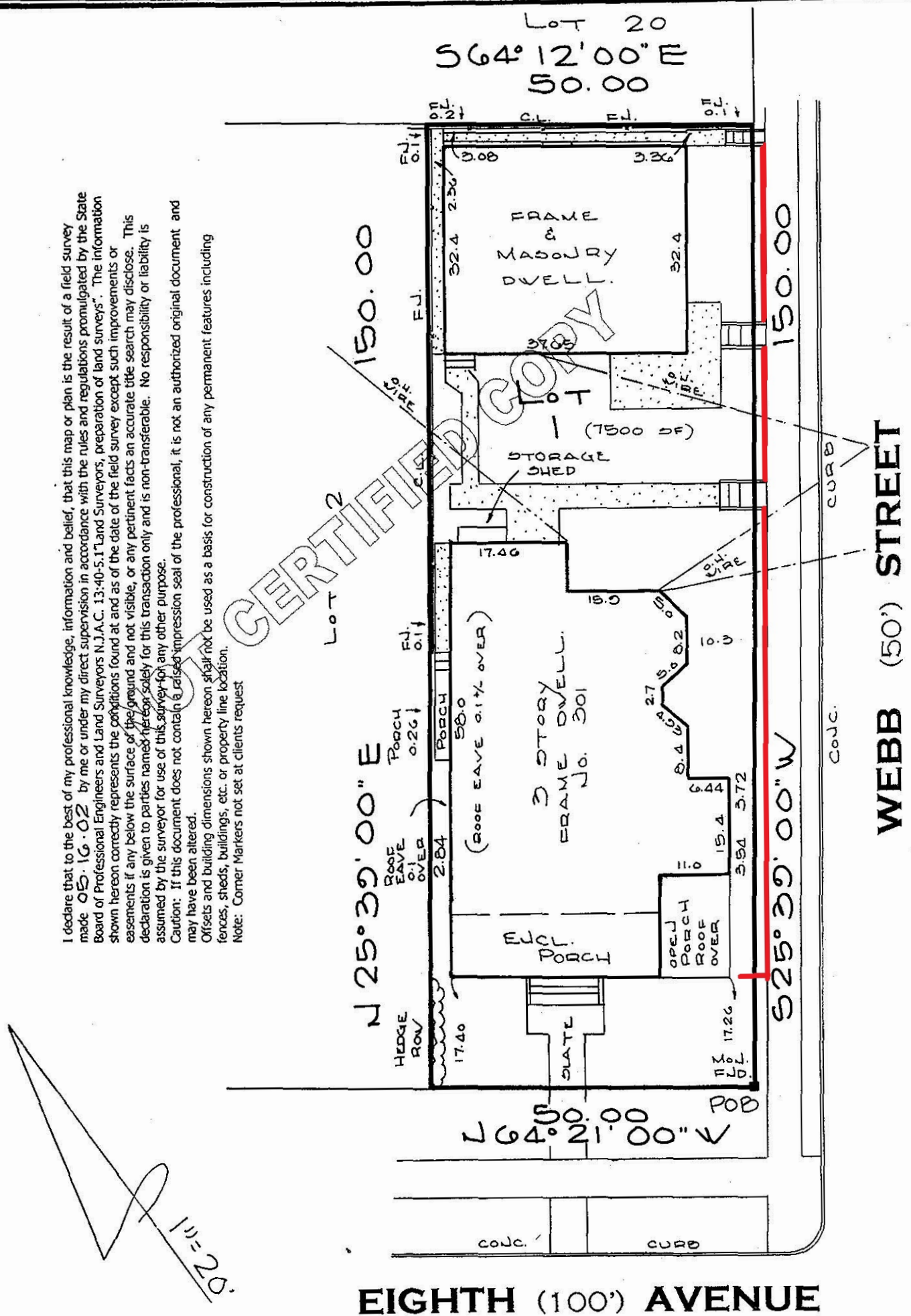
Please let me know if further information is required.

Sincerely,



Herb Fehrenbach
Townsmen Properties, LLC
Managing Agent
for 301 Eighth Avenue Condominium Association, Inc.

enclosures



TO: BRADLEY S. SMITH AND TODD L. SMITH
LAWYERS TITLE INSURANCE CORPORATION
SPECTOR & DIMIN, ESQUIRES

PROFESSIONAL LAND SURVEYORS
757 FISCHER BLVD., TOMS RIVER, NJ 08753
TEL. (732) 270-1488 FAX (732) 270-1194


WILLIAM J. FIORE, PROFESSIONAL LAND
SURVEYOR GS # 35362 DATE 17-02 Packet Pg. 5



Webb Street side of 301 Eighth Avenue

Attachment: City Retaining Wall Request 3-6-19 (2019-33 : 301 Eighth Avenue Condominium Association -





Example of 24" high +/- Allan Block Wall

Attachment: City Retaining Wall Request 3-6-19 (2019-33 : 301 Eighth Avenue Condominium Association -

HARDSCAPES

ALLAN BLOCK WALL

Allan Block Wall

PRODUCTS



AB Stone
8" H x 18" L x 12" D



AB Classic
8" H x 18" L x 12" D



AB Lite Stone
4" H x 18" L x 12" D



AB Jumbo Jr.
8" H x 8.5" L x 10" D



AB Capstone
4" H x 18" L x 12" D



AB Corner
8" H x 16" L x 8" D



AB Vertical *
Special Order



AB Rock
Special Order

*Special Order Only. Specifications upon request. Contact your Sales Representative.

APPROXIMATE SPECIFICATIONS

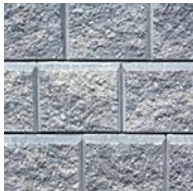
<i>Unit</i>	<i>Setback</i>	<i>Modular Coverage Area</i>	<i>Lbs. per Piece</i>	<i>Pieces per Pallet</i>	<i>Lbs. per Pallet</i>
AB Stone	12"	1 sq. ft.	75	40	3,000
AB Classic	6°	1 sq. ft.	75	40	3,000
AB Lite Stone	6°	0.5 sq. ft.	35	56	1,960
AB Jumbo Jr.	6°	0.5 sq. ft.	35	100	3,600
AB Capstone	0°	0.5 sq. ft.	50	69	3,550
AB Corner Block	12"	.88 sq. ft.	50	72	3,600



Chestnut



Tahoe



Chilton





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

Executive Session - 4:00 p.m.

2019-122 Resolution Authorizing a meeting which excludes the public

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

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

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

PUBLIC PARTICIPATION

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

The following members of the public spoke: Ernest Mignoli, Duane Smalls, Arthur Schlossback.

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

MINUTES

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

1. Executive Minutes of Mar 13, 2019 3:00 PM

2. Municipal Council - Work Session - Mar 13, 2019 6:00 PM
3. Municipal Council - Regular Meeting - Mar 13, 2019 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

2019-123 Resolution Approving Special Event Applications

2019-124 Resolution Authorizing the Transfer of Real Estate Tax Credits from 2018 to 2019 Real Estate Tax Payments

2019-125 Authorize Submission of a Grant Application to the State of New Jersey, Department of Public Safety, Division of Highway Traffic Safety, Under the Udrive. Utext. Upay. Distracted Driving 2019 Crackdown Grant

2019-126 A Resolution of the City of Asbury Park Recognizing New Jersey Local Government Week, April 8 – April 13, and Encouraging All Citizens to Support the Celebration and Corresponding Activities

2019-130 Resolution Establishing a “Parking Advisory Committee” in and for the City of Asbury Park

The following person is being appointed: Jill Potter with a term expiring 12/31/2019.

2019-131 Resolution Authorizing Appointments to the “Sunset Lake Commission”

The following resident has been appointed: C. Brian Watkins, Alternate 1 with a term expiring 12/31/2020.

INDIVIDUAL RESOLUTIONS

2019-127 Resolution Approving Payment of Bills

RESULT:	ADOPTED [3 TO 2]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn
NAYS:	Eileen Chapman, John Moor

2019-128 Rejecting Bids for the Intersections at Grand Avenue and Fifth Avenue

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

ORDINANCES

Introduction

2019-12 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14)

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 4/24/2019 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2019-13 A Capital Ordinance Appropriating The Sum Of \$65,000.00 For Acquisition Of Rotating Bio-Contractor (RBC) for the Sewage Treatment Plant

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 4/10/2019 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2019-14 An Ordinance Vacating a Portion of Sewall Avenue (Presently a Paper Street) Pursuant to N.J.S.A. 40:67-1, et seq. and the City's Waterfront Redevelopment Plan

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 4/24/2019 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2019-6 Bond Ordinance Providing for Various Beach Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"); Appropriating \$15,000,000 Therefor and Authorizing the Issuance of \$15,000,000 Bonds or Notes of the City to Finance Part of the Costs Thereof

RESULT:	DEFEATED [0 TO 5]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
NAYS:	Chapman, Clayton, Kendle, Quinn, Moor

2019-11 Ordinance Amending The Central Business District Redevelopment Plan

Motion made by Council Member Kendle and seconded by Council Member Chapman to open the ordinance to the public.

No one from the public spoke.

Motion made by Council Member Kendle and seconded by Council Member Chapman to close the ordinance to the public.

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

INTRODUCTION OF 2019 MUNICIPAL BUDGET

1. Resolution Introducing the 2019 Municipal Budget

Public hearing is scheduled for April 24, 2019

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

ADJOURNMENT

The meeting was adjourned at 7:22 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk