



Agenda
Meeting of the Municipal Council
Wednesday, March 28, 2018
WORK SESSION 6:00 PM

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

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

Items for Review:

- A. Proclamation Recongizing the Jersey Devil Festival on April 6 and 7, 2018
- B. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- C. Special Event Applications
- D. Items to be presented by representatives of the Jersey Shore Medical Center:
 - 1. Jersey Shore Medical Center Presentation
- E. Items to be Presented by Sackman Enterprises
 - 1. Requested amendments to the Central Business District Redevelopment Plan for 711 Mattison Avenue and 574 Cookman Avenue
- F. Items to be presented by Director of Planning and Redevelopment Michele Alonso
 - 1. Presentation of parking, fencing and landscaping in the Public R-O-W for 406 Deal Lake Drive residential parking lot

- G. Review of Agenda Items for March 28, 2018 Regular Meeting
- H. Matters from City Council
- I. Matters from City Manager
 - A. Beach Regulations
 - 1. Smoking on the Beach
 - 2. Tents on the Beach
- J. Matters from City Attorney
- K. Regular Meeting begins at 7 p.m.

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

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



CITY COUNCIL

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

MICHAEL CAPABIANCO, CITY MANAGER

MEMO

To: Asbury Park City Council

CC: Michael Capabianco, City Manager
Fred Rafetto, City Attorney

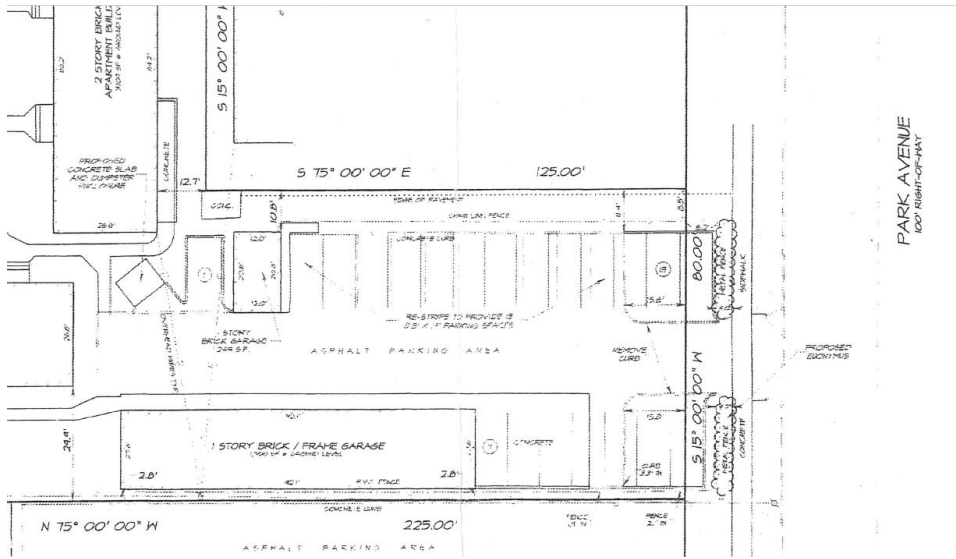
From: Michele Alonso, PP, AICP, Director of Planning and Redevelopment
Michael Manzella, PP, AICP, Transportation Manager

Date: March 21, 2018

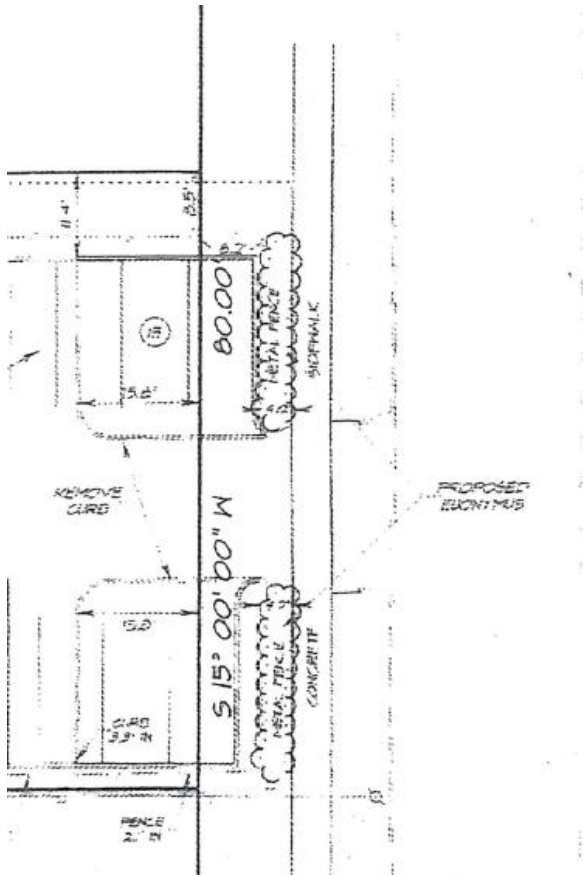
Re: 406 Deal Lake Drive – Expansion of Parking Lot in Public R-O-W

The property owner of 406 Deal Lake Drive (Block 3704 Lot 1) would like to increase the number of parking spaces in an existing residential lot on the same property. He received approval on December 17, 2017 from the planning board to expand the parking lot to add 7 parking spaces to an existing 13 space lot resulting in 30 spaces total. Two parking spaces are proposed to be in the public Right of Way as well as a fence and a few shrubs as a buffer from the sidewalk. It was a condition of the planning board approval that the improvements in the Right of Way be approved by Municipal Council.

The Department of Planning and Redevelopment does not recommend at this time this encroachment in the public R-O-W. A turning template for vehicles backing out of the spaces in the R-O-W with another vehicle entering shown in a clear legible to scale drawing should be provided for further analysis by the City's Transportation Planner. In addition, the provided landscaped buffer at 2 feet does not appear to be sufficient for plant material to prosper. The zoning ordinance requires a 10 foot buffer between parking lots and sidewalk areas. Furthermore, it is good urban design to have a buffer between a parking lot and a sidewalk. The existing fence should be removed. It had not received approval to be in the Public R-O-W and will impede sight lines if the council permits the spaces in the public R-O-W.



Site Plan provided by property owner



Close up of R-O-W



Google photo of site and parking lot of adjacent site



Agenda
Meeting of the Municipal Council
Wednesday, March 28, 2018
REGULAR MEETING 7:00 PM

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

2018-124 Authorizing a meeting which excludes the public

A. Contract Negotiations

1. Interfaith Neighbors - Contract for Sale for 1276 Washington Ave.
2. Interfaith Neighbors - Parkview AP
3. Union Contract Negotiations
4. Amendments to the Waterfront Redevelopment Plan

B. Attorney-Client Privilege

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

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

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. Announcement - Open Public Meetings Act

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

E. Public Participation

F. Minutes

- Executive Session Minutes of Marc 14, 2018 4:00 PM
- Municipal Council - Work Session - Mar 14, 2018 6:00 PM
- Municipal Council - Regular Meeting - Mar 14, 2018 7:00 PM

G. Consent Agenda Resolutions

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

2018-125 Resolution Approving Special Event Applications

2018-126 Resolution Authorizing a Refund due to a Subsequent Payment
Erroneously Made on a Redeemed Lien Block 2704 Lot 22 (1006 Bond
Street) & Block 4302 Lot 1.202 (1700 Webb St., Unit 2B)

2018-127 Resolution Accepting Receipt of Hazardous Discharge Site Remediation
Fund (HDSRF) grant

2018-139 Resolution Approving the Continuation of Bid Threshold with
Appointment of a Qualified Purchasing Agent

H. Individual Resolutions

2018-128 Resolution Approving Payment of Bills

2018-129 Resolution Appointing Alternate City Prosecutor for 2018

2018-130 Authorizing an Extension of the Approvals for the Food Truck Court

2018-131 Authorizing the Extension of the Transport of Liquid Sludge through May
27, 2019

2018-132 Authorizing T&M to Prepare Pre-Initial Design and Permitting for
Lifeguard Station

2018-133 Resolution Authorizing the Purchase of Personal Protection Gear for the
Fire Department

2018-134 Resolution Authorizing the Purchase of an ambulance for the fire
department

2018-135 Resolution Authorizing the Purchase of Radio Equipment for Fire SUV

2018-136 Resolution to permit BRS to conduct soil borings and vertical profiles in
the public R-O-W on Main Street and Asbury Avenue as part of Remedial
Investigation Activities

2018-137 Amendments to the Asbury Lanes Project, on Block 4104, Lots 7, 8 And
9, 209 Fourth Avenue for recommendations and referral to the Asbury
Park Planning Board

2018-138 Interim use at Block 4105, Lot 1 for a mobile exhibition space for
recommendations and referral to the Asbury Park Planning Board

I. Ordinances

1. Introduction

- 2018-15 Adoption of an Amendment to the Waterfront Redevelopment Plan
- 2018-16 Authorizing a Lease Agreement for Fire Equipment Storage at 801 Main Street
- 2018-17 An Ordinance Amending Chapter 5 Beach, Boardwalk and Beachfront Regulations
- 2018-18 Ordinance of the City of Asbury Park Amending Traffic and Parking Regulations Chapter VII
- 2018-19 An Ordinance Establishing New Restrictions Related to Prohibited Parking During Certain Hours on Third Avenue, and Amending and Supplementing Section 7-14, Entitled "Parking Prohibited During Certain Hours on Certain Streets," of Chapter VII, "Traffic," of the "Code of the City of Asbury Park, New Jersey" Accordingly
- 2018-20 Amendment No. 1 To An Ordinance Of The City Of Asbury Park, In The County Of Monmouth, New Jersey, Providing For The Special Assessment Of The Cost Of Certain Wastewater, Stormwater, Roadway, Streetscape, Utility And Other Infrastructure Improvements In Portions Of The Prime Renewal Area And The Boardwalk Area Within The Asbury Park Waterfront Redevelopment Area And Establishment Of A Mechanism For Payment Of The Cost Thereof

2. Second Reading/Public Hearing

- 2018-10 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ
- 2018-11 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ
- 2018-12 An Ordinance Amending and Supplementing Chapter IV "General Licensing", Section 25 "Licensing of Towing Businesses", Subsection 25.10 "Towing and Storage Fees and Charges" of the "Code of the City of Asbury Park, New Jersey."
- 2018-13 Bond Ordinance Providing for Various Improvements to Deal Lake Drive, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$1,035,000 Therefor (Including a Grant from the New Jersey Department of Transportation in the Amount Of \$429,595) and Authorizing the Issuance of \$605,405 Bonds or Notes of the City to Finance Part of the Cost Thereof

J. Adjournment

**RESOLUTION NO. 2018-124****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 28, 2018 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

1. Interfaith Neighbors – Contract for Sale for 1276 Washington Ave.
2. Interfaith Neighbors – Parkview AP
3. Union Contract Negotiations
4. Amendments to the Waterfront Redevelopment Plan

B. 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 14, 2018
WORK SESSION

Announcement by the City Clerk

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

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

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

City Manager Capabianco had no prior issues to report.

Special Event Applications

Leesha Floyd reviewed the special event applications with the Council.

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

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

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

Review of Agenda Items for March 14, 2018 Regular Meeting

City Manager Capabianco reviewed the agenda with the City Council.

Matters from City Council

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

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

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

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

Matters from City Manager

City Manager Capabianco had no matters to discuss.

Matters from City Attorney

City Attorney Raffetto had no matters to discuss.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Mar 14, 2018 6:00 PM (Minutes)



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

Executive Session - 4:00 p.m.

2018-106 Authorizing a Meeting which Excludes the Public

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

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

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

PRESENTATION OF THE ASBURY PARK FISHING CLUB

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

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

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

PUBLIC PARTICIPATION

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

Minutes Acceptance: Minutes of Mar 14, 2018 7:00 PM (Minutes)

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

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

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

The following members spoke: Frank Spina and Melissa Williams.

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

CLOSED SESSION

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

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

MINUTES

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

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

CONSENT AGENDA RESOLUTIONS

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

2018-107 Resolution Approving Special Event Applications

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

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

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

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

INDIVIDUAL RESOLUTIONS

2018-112 Resolution Amending Temporary Budget Appropriations for 2018 Budget

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

2018-113 Resolution Approving Payment of Bills

Council Member Chapman abstains from PO 18-00972

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

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

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

2018-115 Resolution Authorizing the Purchase of a Packer Truck

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

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

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

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

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

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

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

2018-119 Resolution Authorizing the Purchase of Three Police Cars

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

2018-121 Resolution Authorizing the Purchase of a Fire Department SUV

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

2018-122 Resolution Authorizing to Purchase Parking Pay Stations

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

2018-123 Authorization to Ratify the AFSCME Union Contract

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

ORDINANCES

Introduction

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

Public hearing is scheduled for April 11, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 4/11/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

Second Reading/Public Hearing

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

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

The following members of the public spoke: Rita Marano

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

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

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

Director of Planning and Redevelopment Alonso explained the parking and redevelopment plan for this project.

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

The following members of the public spoke: Joe Fason, representative for the developer.

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

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

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

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

No one from the public spoke.

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

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

INTRODUCTION OF 2018 MUNICIPAL BUDGET

2018-120 Resolution Introducing the 2018 Municipal Budget

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

ADJOURNMENT

The meeting was adjourned at

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



RESOLUTION NO. 2018-125

**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 28, 2018 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Quality of Life Free cycling event
2. Asbury Park City Wide Yard Sale
3. Bourbon, Bacon and Blues

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

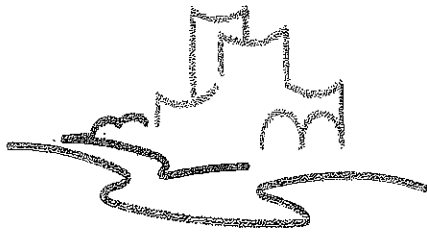
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey, that all the above referenced Special Events Applications are hereby approved, so long as all requirements of the City's "Special Events" Ordinance (Section 4-10 of the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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-125 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CERTIFIED BY ME THIS 29th DAY OF March, 2018.

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@cityofasburypark.com for additional information. Fax number is 732.775.1483

NAME OF EVENT: Quality of Life Committee Freecycling Event

DATE(S): 4/21/18 Rain Date: _____
HOURS OF EVENT: From 9am To: 2pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

City Hall Parking lot

Name of Applicant/Organization: _____

Address: _____

Contact: _____ Phone: _____

Fax: _____ Email: _____

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Freecycling event in conjunction w/ Earth Day Fair

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No _____ If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: _____

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

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

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Barbecades, trash cans,NO Parking SignsNOTE: 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 \$

n/a

Total Fees Collected \$

n/a



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Asbury Park City Wide Yard Sale
 DATE(S): June 9 Rain Date: Fall
 HOURS OF EVENT: From 9:00 AM To: 3 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Various Homes thru out the City

Name of Applicant/Organization: Rescue Ridge
 Address: P.O. Box 223 Spring Lake NJ
 Contact: Mary Beth Phone: 732 814 7003
 Fax: _____ Email: Rescue Ridge Shelter@gmail.com
 Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 41-2033989
 If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Yard or Garage Sales within the City

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 328 (2018-125 : Special Event Applications)

OVER

Packet Pg. 16

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: 100-200ADMISSION 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: not needed eachresident will Police their own residenceDESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: email BlastNOTE: 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.

Mary B Trach

Signature of Applicant

3/1/18

Date

MARY BETH TRACH

Print Name of Applicant

For Special Events Office Use only:

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

Packet Pg. 17



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: BOURBON, BACON + BLUES

DATE(S): 4/22/18 Rain Date: 4/29/18
HOURS OF EVENT: From 1 To: 5

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

KENNEDY PARK

Name of Applicant/Organization: CROSS + ORANGE

Address: 508 LEEKHAN AVE

Contact: BOB Phone: 201-403-1082

Fax: _____ Email: bob@crossorange.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:

SERVING BOURBON TASTINGS, BACON + SPIRITS FOOD DISHES
FROM MULTIPLE RESTAURANTS WHILE LISTENING TO BLUES
MUSIC

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 328 (2018-125 : 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: 200ADMISSION CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH \$40VENDOR 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: WRISTBANDS FOR 21 + UP

ASBURY POLICE OFFICER AT ENTRANCE - PARK FENCE IS

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: 1 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.

R. Frutoy
Signature of Applicant

1/30/18
Date

R. Frutoy
Print Name of Applicant

For Special Events Office Use only:

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



RESOLUTION NO. 2018-126

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

RESOLUTION AUTHORIZING A REFUND DUE TO A SUBSEQUENT PAYMENT ERRONEOUSLY MADE ON A REDEEMED LIEN BLOCK 2704 LOT 22 (1006 BOND STREET) & BLOCK 4302 LOT 1.202 (1700 WEBB ST., UNIT 2B)

WHEREAS, the Tax Collector has requested authorization to issue a refund of a subsequent payment made by Trystone Capital Assets, LLC, previous lien holder, on redeemed tax sale property, tax sale certificate # 17-00250, and; 17-00348, and;

WHEREAS, the Tax Collector has requested to refund on Block 2704 Lot 22, assessed to Julia E Reevey, in the amount of \$139.36 for 2018 1st quarter sewer for TSC#17-00250, and;

WHEREAS, the Tax Collector has requested to refund on Block 4302 Lot 1.202 C0202, assessed to Deborah Lim, in the amount of \$96.92 for 2018 1st quarter sewer for TSC#17-00348, and;

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

- 1.) That the Mayor and City Council do hereby authorize the Tax Collector for the City of Asbury Park to reverse the 2018 1st quarter sewer payments in the amount of \$139.36 and 96.92, totaling \$236.28.
- 2.) That the Mayor and City Council do hereby authorize the Tax Collector for the City of Asbury Park to refund \$236.28, for 2018 1st quarter subsequent payment to Trystone Capital Assets, LLC.
- 3.) That a certified copy of this resolution shall be forwarded to the Tax Collector and CFO of City of Asbury Park.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-126 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CERTIFIED BY ME THIS 29th DAY OF March, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-127

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

RESOLUTION ACCEPTING RECEIPT OF HAZARDOUS DISCHARGE SITE REMEDATION FUND (HDSRF) GRANT

WHEREAS, the City of Asbury Park applied for a Hazardous Discharge Site Remediation Fund (HDSRF) grant to perform Remedial Investigation (RI) at the Firehouse, and

WHEREAS, the City has been notified of a grant award of \$67,500.00 to conduct RI activities and said notification is attached; and

WHEREAS, the City Manager is hereby authorized to sign any and all paperwork associated with the HDSRF grant; and

WHEREAS, T&M Associates is the LSRP for this project and may immediately begin work associated with the RI.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park, Monmouth County, State of New Jersey that the City shall accept a grant from the HDSRF program in the amount of \$67,500.00 for RI activities at the firehouse.

NOW, THEREFORE BE IT FURTHER RESOLVED that the City Manager is hereby authorized to sign any and all paperwork with this grant.

NOW, THEREFORE BE IT FURTHER RESOLVED that T&M Associates is authorized to being work to complete the RI.

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-127 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CERTIFIED BY ME THIS 29th DAY OF March, 2018.

CINDY A. DYE
CITY CLERK



State of New Jersey

PHILIP D. MURPHY
Governor

DEPARTMENT OF ENVIRONMENTAL PROTECTION
SITE REMEDIATION AND WASTE MANAGEMENT PROGRAM
OFFICE OF BROWNFIELD REUSE
MAIL CODE 401-05K
P.O. BOX 420
TRENTON, NEW JERSEY 08625-0420
[HTTP://WWW.STATE.NJ.US/DEP/SRP](http://www.state.nj.us/dep/srp)

CATHERINE R. MCCABE
Acting Commissioner

SHEILA Y. OLIVER
Lt. Governor

February 2, 2018

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

Re: Hazardous Discharge Site Remediation Fund (HDSRF)
Applicant: City of Asbury Park
Site Name: Asbury Park Fire Department
Asbury Park, Monmouth County
NJDEP PI ID: 015515

Dear Mr. Capabianco:

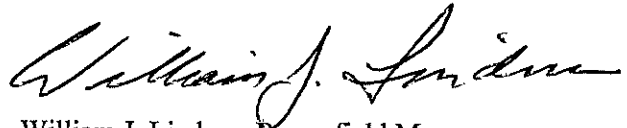
The New Jersey Department of Environmental Protection (NJDEP) has completed a review of the funding request through the Hazardous Discharge Site Remediation Fund (HDSRF) for Remedial Investigation (RI) activities that have been proposed for the above referenced site. This grant request in the amount of **\$67,500** has been submitted for review for consideration for an HDSRF grant. The Department has found the proposal to be technically eligible for funding.

Therefore, the Department is recommending the New Jersey Economic Development Authority (NJEDA) obligate a grant in the amount of **\$67,500** for the project. The Department is not recommending disbursement at this time. Please notify the Department at the time the final approval is issued by the NJEDA and the schedule for completion of the work. The Department will issue a disbursement from the award at that time. Finally, recent changes to the HDSRF statute require that a grant for RI activities shall be expended within five years after the date of the award.

The Department's recommendation for the award of a grant from the HDSRF, and its determination that certain remediation costs are eligible for grant funding, is subject to the review and approval of the NJEDA, which, if in agreement with the Department's recommendation, will forward the recommendation to its Board for consideration. Any award by the NJEDA's Board is subject to a ten-day gubernatorial veto period and the appropriation of money to the Fund in an amount adequate to pay the grant. Any grant awarded from the HDSRF is to cover remediation costs for the calendar year covered by the application. An applicant seeking a grant to cover remediation costs for subsequent calendar years must re-apply to the HDSRF. There is no guarantee of any funding in this year or future years.

If you have any questions regarding this letter, please feel free to contact Michael Deely at 609-633-1332.

Sincerely,

A handwritten signature in black ink, appearing to read "William J. Lindner". The signature is fluid and cursive, with the first name "William" and last name "Lindner" clearly distinguishable.

William J. Lindner, Brownfield Manager
Office of Brownfield Reuse

CC: Michael Heumiller, T&M Associates
DEPFile



RESOLUTION NO. 2018-139

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

RESOLUTION APPROVING THE CONTINUATION OF BID THRESHOLD WITH APPOINTMENT OF A QUALIFIED PURCHASING AGENT

WHEREAS, the City Manager is currently serving as the Temporary Purchasing Agent and the governing body has authorized as per LFN 2015-20 the higher purchasing threshold rate of \$40,000.00 for bids and \$6,000 for quotations; and

WHEREAS, the Temporary Purchasing Agent appointment is set to sunset on March 31, 2018; and

WHEREAS, the City Manager has appointed a Qualified Purchasing Agent effective April 1, 2018; and

WHEREAS, the governing body hereby is desirous of following the best practice of utilizing the higher purchasing rates; and

WHEREAS, the governing body hereby authorizes the bid and quote thresholds to remain the same as per LFN 2015-30.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park, Monmouth County, State of New Jersey that the governing body elects to continue the best practice of the higher bid and quote thresholds as outlined in LFN 2015-20 and a copy of this Resolution shall be provided to the City Manager.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-139 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CERTIFIED BY ME THIS 29th DAY OF March, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-128

**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 \$374,964.46

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>374,964.46</u>
TOTAL VOUCHERS	\$	<u>374.964.46</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. 2018-128 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CERTIFIED BY ME THIS DAY OF , .

CINDY A. DYE
CITY CLERK

March 22, 2018
09:39 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page 3.H.1.a

P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 7-First to 8-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

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

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

7-01-20-100-000-209	ADMINISTRATION Fees					
REVGUA	REVENUE GUARD MEDICAL CLAIMS	18-01000	Invoice 83117 August 2017	27,540.05	0.00	
	Extd Total: ADMINISTRATION			27,540.05		
	Department Total: ADMINISTRATION			27,540.05		

Department: FINANCIAL ADMINISTRATION
Extd: FINANCIAL ADMINISTRATION

7-01-20-130-000-201	FINANCE General Plant					
MERCON	MERCURY CONDOMINIUM ASSOC.	18-00828	4th Quarter 2017 Lighting	256.90	0.00	
LAKDRI	LAKE DRIVE COURT CONDO ASSOC.	18-00829	4th Q.2017 Lighting/trash	632.07	0.00	
MIRCON	MIRAMAR CONDOMINIUM ASSOC. INC	18-00831	4th Q 2017 lighting	94.34	0.00	
301SHO	301 SHOREVIEW CONDO. ASSOC. INC	18-00834	4th Q 2017 Lighting/Trash	627.43	0.00	
700MAT	700 MATTISON CONDOMINIUM	18-00835	4th Q2017 lighting	55.45	0.00	
PARLAN	PARK LANE CONDOMINIUM ASSOC.	18-00837	4th Q 2017 lighting	120.27	0.00	
				1,786.46		
	Extd Total: FINANCIAL ADMINISTRATION			1,786.46		
	Department Total: FINANCIAL ADMINISTRATION			1,786.46		

Department: LEGAL SERVICES
Extd: LEGAL SERVICES

7-01-20-155-000-209	LEGAL SERVICES Fees					
ANSZAR	ANSELL, GRIMM & AARON, P.C.	18-00832	PROFESSIONAL SERVICES RENDERED	70.00	0.00	
	Extd Total: LEGAL SERVICES			70.00		
	Department Total: LEGAL SERVICES			70.00		
	CAFR Total:			29,396.51		

Department: POLICE DEPARTMENT
Extd: POLICE DEPARTMENT

7-01-25-240-000-202	POLICE Office Supplies					
WBMASON	W.B.MASON CO., INC.	17-02421	S049548596 Office Supplies &	805.76	0.00	
WBMASON	W.B.MASON CO., INC.	17-03189	#S051974158 Office Supplies	346.45	0.00	
				1,152.21		
	Extd Total: POLICE DEPARTMENT			1,152.21		
	Department Total: POLICE DEPARTMENT			1,152.21		

Attachment: Bill List 3-28-18 Meeting (2018-128 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
7-01-25-265-000-201	FIRE DEPT. General Plant					
EMSAR	EMSAR NEW JERSEY	17-03341	Inv SI-27737 stretcher repair	408.33	0.00	
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	17-04328	Bailout Training Quote #17800	400.00	0.00	
FIRDUE	FIRST DUE TRAINING & SAFETY	17-04364	Quote 1353 Rope	594.92	0.00	
				<u>1,403.25</u>		
7-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	17-03371	Blanket PO not to exceed	29,157.49	0.00	B
	Extd Total: FIRE DEPARTMENT			30,560.74		
	Department Total: FIRE DEPARTMENT			30,560.74		
	CAFR Total:			31,712.95		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
7-01-26-290-000-201	STREETS & ROAD General Plant					
THEHAR	THE HARDWARE STORE	18-00880	#1190290 Glue Gel, Bits, etc	212.68	0.00	
7-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHAR	THE HARDWARE STORE	18-00879	#1201231 Various Cords 11/30	22.68	0.00	
7-01-26-290-000-211	STREETS & ROAD Traffic					
THEHAR	THE HARDWARE STORE	18-00882	#1201122 Hex Bolt 11/30	65.81	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			301.17		
	Department Total: STREETS & ROADS MAINTENANCE			301.17		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
7-01-26-310-000-201	BUILDING & GND General Plant					
ATLLOK	ATLANTIC LOCK & SAFE	18-00773	#22517 Service Call & Labor	100.00	0.00	
THEHAR	THE HARDWARE STORE	18-00881	#1187981 Bucket Grids, etc	142.29	0.00	
AIRSYS	AIR SYSTEMS MAINTENANCE	18-00884	#42709 Labor & Misc Trip Fee	1,104.00	0.00	
				<u>1,346.29</u>		
	Extd Total: BUILDINGS & GROUNDS			1,346.29		
	Department Total: BUILDINGS & GROUNDS			1,346.29		
	CAFR Total:			1,647.46		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: SENIOR CENTER Extd: SENIOR CENTER						
7-01-27-350-000-201	SENIOR CENTER General Plant					
WBMASON	W.B.MASON CO., INC.	17-04230	WB Mason Cleaning Products	91.98	0.00	
	Extd Total: SENIOR CENTER			91.98		
	Department Total: SENIOR CENTER			91.98		
	CAFR Total:			91.98		
	Fund Total: CURRENT			62,848.90		
Fund: SEWER UTILITY: BUDGET: Department: SEWER UTILITY O/E: OTHER EXPENSES: Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
7-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
BRWELD	BR WELDING, INC.	17-04055	Quote for repairs	30,240.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			30,240.00		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			30,240.00		
	CAFR Total:			30,240.00		
	Fund Total: SEWER UTILITY: BUDGET:			30,240.00		
	Year Total:			93,088.90		
Fund: CURRENT Department: ADMINISTRATION Extd: ADMINISTRATION						
8-01-20-100-000-201	ADMINISTRATION General Plant					
SHIINT	SHI INTERNATIONAL CORP	18-00654	quote 14862199	1,001.00	0.00	
SHIINT	SHI INTERNATIONAL CORP	18-00655	Quote 14782105	485.10	0.00	
MARDAM	Mary Damado	18-00845	reimbursement for sewer repair	229.78	0.00	
FRADEL	FRANK'S DELI RESTAURANT	18-00894	Easter Pageant/Parade	227.75	0.00	
ARLCOS	ARLENE'S COSTUME SHOP	18-00898	easter costume	145.00	0.00	
JAYVNE	JAY NEWCOMB	18-00962	D.J. services for Easter	250.00	0.00	
				2,338.63		
8-01-20-100-000-209	ADMINISTRATION Fees					
NJMMA	NJ MUNIC.MANAGEMENT ASSOC.	18-00804	2018 Membership	250.00	0.00	
	Extd Total: ADMINISTRATION			2,588.63		
	Department Total: ADMINISTRATION			2,588.63		
Department: MUNICIPAL CLERK Extd: MUNICIPAL CLERK						
8-01-20-120-000-212	MUNICIPAL CLERK Dues,Subscript.					
MCANJ	MUNICIPAL CLERKS' ASSOC. OF NJ	18-00935	2018 Membership Dues-Cindy Dye	75.00	0.00	
MCANJ	MUNICIPAL CLERKS' ASSOC. OF NJ	18-00936	2018 Membership Dues-Melody. H	75.00	0.00	
REGASO	REGISTRARS ASSOC. OF NJ	18-00940	2018 Spring Conference-Melody	65.00	0.00	
				215.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-20-120-000-217 THECOA THE NEW COASTER	MUNICIPAL CLERK Ads&Promotion	18-00928	inv. 50433 legal ads	93.08	0.00	
8-01-20-120-000-222 MCANJ MUNICIPAL CLERKS' ASSOC. OF NJ	MUNICIPAL CLERK Training	18-01032	MCANJ 2018 Conference Cindy.D	325.00	0.00	
	Extd Total: MUNICIPAL CLERK			633.08		
	Department Total: MUNICIPAL CLERK			633.08		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
8-01-20-130-000-201 304OCE 304 OCEAN ARMS CONDO. ASSOC.	FINANCE General Plant	18-00830	4th Q 2017 lighting	83.94	0.00	
8-01-20-130-000-222 RUTGOV RUTGERS, THE STATE UNIV. OF NJ	FINANCE Training	18-00747	Tax Collector Review Course	632.00	0.00	
REGASO REGISTRARS ASSOC. OF NJ		18-00901	2018 Spring Conf. Tracy	65.00	0.00	
				697.00		
	Extd Total: FINANCIAL ADMINISTRATION			780.94		
	Department Total: FINANCIAL ADMINISTRATION			780.94		
Department: COMPUTERIZED DATA PROCESSING						
Extd: COMPUTERIZED DATA PROCESSING						
8-01-20-140-000-218 MILCOM MILLENNIUM COMMUNICATIONS	COMPUTERIZED DATA PROC. Contract Service	18-00780	Quote Cisco Maeraki Wireless	1,529.96	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			1,529.96		
	Department Total: COMPUTERIZED DATA PROCESSING			1,529.96		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
8-01-20-145-000-202 MGLFOR MGL PRINTING SOLUTIONS, LLC	TAX REV ADMIN Office Supplies	18-00660	FORM-BILLS INV14064 #A024	4,004.00	0.00	
8-01-20-145-000-209 HLSYS H&L SYSTEMS, INC.	TAX REV ADMIN Fees	18-00620	Software Maintenance 2/13/18	600.00	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			4,604.00		
	Department Total: TAX REVENUE ADMINISTRATION			4,604.00		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
8-01-20-150-000-209 HARHAU HARRY HAUSHALTER	TAX ASSESSOR Fees	18-00885	Haushalter Jan 2018	4,609.00	0.00	

March 22, 2018
09:39 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
8-01-20-150-000-209	TAX ASSESSOR Fees		Continued			
BRBVAL	BRB VALUATION & CONSULTING SVC	18-00902	BRB Val March 2nd 2018	1,000.00	0.00	
				5,609.00		
	Extd Total: TAX ASSESSOR			5,609.00		
	Department Total: TAX ASSESSOR			5,609.00		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
8-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
STAPLE	STAPLES ADVANTAGE	18-00510	Bulletin Board & Office Suppli	4.00	0.00	
	Extd Total: DIRECTOR OF COMMUNICATIONS			4.00		
	Department Total: DIRECTOR OF COMMUNICATIONS			4.00		
Department: CABLE TV ADVISORY COMMITTEE						
Extd: CABLE TV ADVISORY COMMITTEE						
8-01-20-162-000-299	CABLE TV ADVISORY COMMITTEE - MISC EXP					
ADORAMA	ADORAMA INC.	18-00477	Microphones	791.26	0.00	
JERACC	JERSEY ACCESS GROUP	18-00486	2018 Membership Dues	165.00	0.00	
				956.26		
	Extd Total: CABLE TV ADVISORY COMMITTEE			956.26		
	Department Total: CABLE TV ADVISORY COMMITTEE			956.26		
	CAFR Total:			16,705.87		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
8-01-21-180-000-201	PLANNING BOARD General Plant					
STSHOR	ST SHORTHAND REPORTING SERVICE	18-00921	Inv.439656 PB 2.26.18	250.00	0.00	
	Extd Total: PLANNING BOARD			250.00		
	Department Total: PLANNING BOARD			250.00		
Department: ZONING BOARD OF ADJUSTMENT						
Extd: ZONING BOARD OF ADJUSTMENT						
8-01-21-185-000-209	ZONING BOARD Fees					
JACSER	JACK A. SERPICO	18-00916	Inv.ZB-201802 Split Invoice	762.50	0.00	
STSHOR	ST SHORTHAND REPORTING SERVICE	18-00920	Inv.639655 ZB 2.27.18	166.67	0.00	
				929.17		
	Extd Total: ZONING BOARD OF ADJUSTMENT			929.17		
	Department Total: ZONING BOARD OF ADJUSTMENT			929.17		
	CAFR Total:			1,179.17		

Attachment: Bill List 3-28-18 Meeting (2018-128 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
8-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
GEOSL GEORGE SELAH	18-00865 2018 Building Safety Conferenc			185.00	0.00	
WBMASON W.B.MASON CO., INC.	18-00866 OFFICE SUPPLIES			180.85	0.00	
STELOS STEPHEN LOSACCO	18-00867 2018 BUILDING SAFETY CONFERENC			185.00	0.00	
				550.85		
	Extd Total: CONSTRUCTION CODE OFFICIAL			550.85		
	Department Total: CONSTRUCTION CODE OFFICIAL			550.85		
	CAFR Total:			550.85		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
8-01-25-240-000-201	POLICE General Plant					
MURARM MURRAY'S UNIFORMS	18-00726 #95225 Uniforms for Class 1			134.00	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.	18-00791 10558 (100) Warning Books			680.00	0.00	
MONSHE MON.COUNTY SHERIFF'S OFFICE	18-00890 45th SLEO 11 Course January 29			2,000.00	0.00	
				2,814.00		
8-01-25-240-000-202	POLICE Office Supplies					
STAPLE STAPLES ADVANTAGE	18-00401 #938186 (2) Artistic Krystal			42.64	0.00	
WBMASON W.B.MASON CO., INC.	18-00818 #5061668782 Office Supplies			99.78	0.00	
				142.42		
8-01-25-240-000-203	POLICE Motor Vehicle					
NATPAR NATIONAL PARTS SUPPLY, INC.	18-00057 Blanket Car Repairs			452.81	0.00	B
SEAFOR SEA BREEZE FORD INC.	18-00724 #Q000212417 Repairs Car 7			793.52	0.00	
SEAFOR SEA BREEZE FORD INC.	18-00725 Alignment Car 7			129.95	0.00	
SEAFOR SEA BREEZE FORD INC.	18-00728 #Q000212243,Q000212214 Fuse			141.56	0.00	
SIGSEA SIGNS,SEALED & DELIVERED, INC.	18-00903 #E339 Lettering APPD Black			200.00	0.00	
				1,717.84		
8-01-25-240-000-218	POLICE Contract.Serv.					
CABLE CABLEVISION OF NYC	18-00299 #07866182313-01-5 Current			171.38	0.00	
CABLE CABLEVISION OF NYC	18-00604 #07866-182313-01 Current			171.38	0.00	
TOSSOL TOSHIBA BUSINESS SOLUTION	18-00723 #14299839 Maintenance Contract			2,776.40	0.00	
WIRCOM WIRELESS COMMUNICATIONS &	18-00900 #M58241 Mobile Data Contract			1,220.00	0.00	
VERIZON VERIZON WIRELESS	18-00997 #9802887387 Current Charges			52.15	0.00	
				4,391.31		
8-01-25-240-000-275	POLICE Traffic Maintenance					
ALLTRA ALL TRAFFIC SOLUTIONS	18-00196 #Q-29103 2/14/18 - 2/14/19			1,500.00	0.00	
	Extd Total: POLICE DEPARTMENT			10,565.57		
	Department Total: POLICE DEPARTMENT			10,565.57		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
8-01-25-265-000-201	FIRE DEPT. General Plant					
FIRONE	FIREFIGHTER ONE LIMITED	18-00702	SQ-00214467	142.96	0.00	
COMSAF	COMMUNITY SAFETY CONSULTANTS	18-00707	Inv 17-ASHI-5003,5017	174.00	0.00	
EDWTIR	EDWARDS TIRE CO.	18-00710	Quotes 379848, 379847	980.06	0.00	
CINCOR	CINTAS CORPORATION #062	18-00711	Inv 42F170658 Shop Twl	97.80	0.00	
AIRPUR	AIR PURIFIERS, INC.	18-00767	17131	135.00	0.00	
AVOELE	AVON ELECTRIC DOOR CO.	18-00802	Emer Door Repair	979.00	0.00	
JOYSYS	Joy Systems Inc.	18-00808	2018Q010	500.00	0.00	
REVGUA	REVENUE GUARD MEDICAL CLAIMS	18-01000	Invoice 83117 August 2017	5,211.88	0.00	
				8,220.70		
8-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
COUNTYM	COUNTY OF MONMOUTH	18-00708	APFD 11-17-09 Veh Repairs	632.99	0.00	
FIRPRI	FIRST PRIORITY EMERGENCY	18-00709	Engine 76 Windshield	1,150.38	0.00	
				1,783.37		
	Extd Total: FIRE DEPARTMENT			10,004.07		
	Department Total: FIRE DEPARTMENT			10,004.07		
	CAFR Total:			20,569.64		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
8-01-26-290-000-201	STREETS & ROAD General Plant					
THEHAR	THE HARDWARE STORE	18-00139	Various Tools, Material, etc	181.81	0.00	B
ATLLOK	ATLANTIC LOCK & SAFE	18-00142	Service, Material, Tools, etc	446.60	0.00	B
NJLWFD	NJ Dept. of Labor & WF Dev.	18-00202	Operator's Licence Renewal Fee	80.00	0.00	
STASUP	STANDARD SUPPLY CO. INC.	18-00239	#10490957 Various Lumber 1/15	70.14	0.00	
UPTFAS	UPTIGHT FASTNERS	18-00288	Various Supplies, Parts, etc	43.40	0.00	B
GRAING	GRAINGER	18-00377	Various Supplies, Tools, etc	220.56	0.00	B
SHEWIL	SHERWIN WILLIAMS	18-00473	Various Supplies, Tools, etc	381.83	0.00	B
SUPWOR	SUPPLYWORKS	18-00559	Q# 13679901 Doggy Poo Bags	538.62	0.00	
STAVOLA	STAVOLA COMPANIES	18-00789	Cold Patch, HM Asphalt, etc	341.70	0.00	B
JACDOH	JACK DOHENY COMPANIES	18-00798	Q# C08399 Lever Handle, etc	3,185.45	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	18-00799	Q# 1128 Suction Nozzel, etc	2,627.75	0.00	
NJPEST	NJ Pest Management Assoc. Inc.	18-00878	#BPT030218-2 Registration	99.00	0.00	
				8,216.86		
8-01-26-290-000-202	STREETS & ROAD Office Supplies					
STAPLE	STAPLES ADVANTAGE	18-00586	Quote for Office Supplies	101.04	0.00	
8-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHAR	THE HARDWARE STORE	18-00141	Various Tools, Material, etc	38.13	0.00	B
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-00144	Material, Parts, Tools, etc	460.92	0.00	B
THEHOS	THE HOSE SHOP	18-00146	Various Material, Parts, etc	214.24	0.00	B
EDWTIR	EDWARDS TIRE CO.	18-00147	Various Tires, Parts, etc	1,039.16	0.00	B
ALLDIE	ALLIED DIESEL SERVICE CORP.	18-00148	Various Material, Parts, etc	102.92	0.00	B
JACDOH	JACK DOHENY COMPANIES	18-00150	Service, Material, Parts, etc	345.03	0.00	B
LAKAUT	LAKEWOOD AUTO-ASBURY NAPA	18-00152	Various Material, Parts, etc	130.99	0.00	B
JOHGUI	JOHN GUIRE CO.	18-00583	Quote: Snowblower Carbtorator	79.97	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-26-290-000-203	STREETS & ROAD Motor Vehicle		Continued			
NORSWE	NORTHEAST SWEEPERS & RENTALS,	18-00875	Q# 1136 Elbow Tube Gasket, etc	56.58	0.00	
				2,467.94		
8-01-26-290-000-205	STREETS & ROAD Snowstorm Expenses					
CHEMEQ	Chemical Equipment Lab of DE	18-00819	#D027112A Bulk Deicing Salt	1,331.49	0.00	
8-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
SEAWEL	SEABOARD WELDING SUPPLY, INC.	18-00380	Various Material/Supplies, etc	75.00	0.00	B
CABLE	CABLEVISION OF NYC	18-00672	Account No. 07866-183188-01-1	148.01	0.00	
CABLE	CABLEVISION OF NYC	18-00954	Account No. 07866-183188-01-1	146.89	0.00	
				369.90		
8-01-26-290-000-269	STREETS & ROAD Deal Lake Commission					
DEALAK	DEAL LAKE COMMISSION	18-00810	2018 Assessment	11,000.00	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			23,487.23		
	Department Total: STREETS & ROADS MAINTENANCE			23,487.23		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
8-01-26-305-000-209	SOLID WASTE Fees					
TRECTY	TREASURER CTY OF MONMOUTH	18-00121	Account Number ASBU879155	2,096.36	0.00	B
RUBREC	RUBBERCYCLE LLC	18-00133	Disposal of Tires, Delivered	84.00	0.00	B
DELDEM	DELISA DEMOLITION, INC.	18-00161	Account #3511 - Tipping Fees	9,129.93	0.00	B
MICBEN	MICKEY BENOIT	18-00558	Brush, Delivered	250.20	0.00	B
DELDEM	DELISA DEMOLITION, INC.	18-00674	Account #3511 - Tipping Fees	23,446.85	0.00	B
OHAG	GLENN O'HAGAN-APPEGATE	18-00679	#AP01-312018 Leaves, delivered	154.00	0.00	
MONWIR	MONMOUTH WIRE & COMPUTER	18-00839	#17360 Electronic Recycling	500.00	0.00	
				35,661.34		
8-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM	DELISA DEMOLITION, INC.	18-00776	#130430 Monthly Service	36,333.33	0.00	
	Extd Total: SOLID WASTE COLLECTION			71,994.67		
	Department Total: SOLID WASTE COLLECTION			71,994.67		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
8-01-26-310-000-201	BUILDING & GND General Plant					
THEHAR	THE HARDWARE STORE	18-00140	Various Tools, Material, etc	66.75	0.00	B
MOOGEN	MOONEY GENERAL PAPER COMPANY	18-00591	Q# Q020593 Gripper Mop Handles	117.30	0.00	
MOCHOL	MOCEAN HOLLLOW METAL AND	18-00772	Q# 15203 H18 3070 Cylinder	290.00	0.00	
ATLLOK	ATLANTIC LOCK & SAFE	18-00955	#23065 Svc Call & Labor 3/08	681.50	0.00	
				1,155.55		
8-01-26-310-000-218	BUILDING & GND Contract.Serv.					
WESPES	WESTERN PEST SERVICES	18-00119	Monthly Pest Control Service	253.00	0.00	B
BELPLU	BELMAR PLUMBING & HEATING INC	18-00740	#4410 Labor and Materials	996.62	0.00	
TRAUS	TRANE U.S. INC.	18-00775	#38822686 Installation Labor	844.00	0.00	
BELPLU	BELMAR PLUMBING & HEATING INC	18-00786	#4434 Svc Call, Labor, etc	467.10	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-26-310-000-218	BUILDING & GND Contract.Serv.		Continued			
FIRSEC	FIRE SECURITY TECHNOLOGIES,INC	18-00883	#P52950 Labor, Material, etc	999.92	0.00	
QUEVAC	QUEEN VACUUM & SEWING MACHINE	18-00960	Quote f/Repair: Labor & Parts	63.02	0.00	
				3,623.66		
	Extd Total: BUILDINGS & GROUNDS			4,779.21		
	Department Total: BUILDINGS & GROUNDS			4,779.21		
	CAFR Total:			100,261.11		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
8-01-27-350-000-201	SENIOR CENTER General Plant					
CABLE	CABLEVISION OF NYC	18-00497	January Cable Service	127.18	0.00	
WBMASON	W.B.MASON CO., INC.	18-00700	WB Mason Mainten Bathroom Supl	207.97	0.00	
ATLFIR	ATLANTIC SECURITY & FIRE, INC.	18-00893	Atlantic Sec Qtrly Monitoring	98.85	0.00	
				434.00		
8-01-27-350-000-203	SENIOR CENTER Motor Vehicle					
SIGSEA	SIGNS,SEALED & DELIVERED, INC.	18-00661	Lettering Senior Transit Van	275.00	0.00	
8-01-27-350-000-299	SENIOR CENTER Misc.					
NJEZ	NJ E-ZPASS VOIL.PROCESS.CENTER	18-00564	Replenish Acct 2000115879365	150.00	0.00	
WBMASON	W.B.MASON CO., INC.	18-00783	WB Mason Recreation Supply	94.52	0.00	
				244.52		
	Extd Total: SENIOR CENTER			953.52		
	Department Total: SENIOR CENTER			953.52		
	CAFR Total:			953.52		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
8-01-28-370-000-299	RECREATION Misc.					
CRAPRI	CRAFTMASTER PRINTING, INC.	18-00754	banner for mayor and council	80.00	0.00	
	Extd Total: RECREATION SERVICES & PROGRAM			80.00		
	Department Total: RECREATION SERVICES & PROGRAM			80.00		
	CAFR Total:			80.00		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
8-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL	JCPL	18-00886	Master Account March 2018	1,652.98	0.00	
NJAW	N.J. AMERICAN WATER COMPANY	18-00984	Service 2/2-3/2	7,981.35	0.00	
NJAMER	N.J. AMERICAN WATER CO.	18-01040	Service 2/2-3/2	695.77	0.00	
				10,330.10		
	Extd Total: LIGHT, HEAT & POWER			10,330.10		
	Department Total: LIGHTING			10,330.10		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: GASOLINE						
Extd: GASOLINE						
8-01-31-460-000-299	GASOLINE Misc.					
ALLOIL	ALLIED OIL, LLC	18-00213	Unleaded Fuel, delivered	4,021.25	0.00	B
ALLOIL	ALLIED OIL, LLC	18-00238	Diesel Fuel, delivered	816.64	0.00	B
				<u>4,837.89</u>		
	Extd Total: GASOLINE			4,837.89		
	Department Total: GASOLINE			4,837.89		
	CAFR Total:			15,167.99		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
8-01-43-490-000-201	MUNIC COURT General Plant					
KEPSPR	KEPWELL SPRING WATER	18-00868	cooler rental 2/28/18	14.00	0.00	
IMPTEC	IMPACT TECHNOLOGY SOLUTIONS	18-00870	video rental 5/1/18 to 4/30/19	1,500.00	0.00	
GREFIN	GREATAMERICA FINANCIAL SVCS.	18-00871	3/16/18 mail machine	145.00	0.00	
				<u>1,659.00</u>		
8-01-43-490-000-202	MUNIC COURT Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	18-00594	jail commitments	572.00	0.00	
8-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	18-00869	interpreter 2/22/18	120.00	0.00	
	Extd Total: MUNICIPAL COURT			2,351.00		
	Department Total: MUNICIPAL COURT			2,351.00		
	CAFR Total:			2,351.00		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
8-01-55-001-000-007	TAX OVERPAYMENTS					
MICBLE	Michael Blette DBA Blette	18-00822	REFUND OP TAXES B2404 L10	3,968.26	0.00	
ISTFIN	istar FINANCIAL INC.,	18-00824	RFND SWR OP RESO 2018-87	320.00	0.00	
				<u>4,288.26</u>		
8-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES					
JAMBUT	JAMES BUTLER	18-00993	REFUND OF DISCOVERY PAYMENT	15.00	0.00	
	Extd Total: TAXES PAYABLE:			4,303.26		
	Department Total: TAXES PAYABLE:			4,303.26		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			4,303.26		
	Fund Total: CURRENT			162,122.41		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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					
THEHAR	THE HARDWARE STORE	18-00340	Various Supplies, Tools, etc	41.13	0.00	B
MCMCAR	MCMMASTER-CARR SUPPLY CO.	18-00741 Q# 60507	Various Plastic Tags	563.85	0.00	
SHEWIL	SHERWIN WILLIAMS	18-00877 Q# 4090965	WoodScapes Stain	946.25	0.00	
				<u>1,551.23</u>		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			1,551.23		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			1,551.23		
	CAFR Total:			1,551.23		
	Fund Total: BEACH			1,551.23		
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					
CABLE	CABLEVISION OF NYC	18-00579 #07866-196915-01-3	Jan 2018	125.55	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	18-00697 #CNIN716694	Quarterly Per Copy	93.77	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	18-00698 #CNIN729265	2018 Copier Contra	358.33	0.00	
INTECH	INTEGRATED TECHNICAL SYSTEMS,	18-00699 #YE3547	Jan 2018 Monthly DMS	3,285.00	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-00889 #14-92406,14-92456,14-92403,		109.16	0.00	
ATTMOB	AT&T MOBILITY	18-00930 #287260245452	Jan 2018 Service	232.44	0.00	
CABLE	CABLEVISION OF NYC	18-00931 #07866196915013	Feb 2018	125.55	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	18-00932 #8345494	Spring Water	254.41	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-00933	Batteries for Solar Speed Sign	839.70	0.00	
VERIZON	VERIZON WIRELESS	18-01008 #9802597236	Feb 2018 Meter	2,126.68	0.00	
				<u>7,550.59</u>		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			7,550.59		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			7,550.59		
	CAFR Total:			7,550.59		
	Fund Total: PARKING UTILITY: BUDGET:			7,550.59		
Fund: SEWER UTILITY: BUDGET:						
Department: SEWER UTILITY O/E: OTHER EXPENSES:						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
8-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
THEHAR	THE HARDWARE STORE	18-00138	Various Tools, Material, etc	128.93	0.00	B
GRAING	GRAINGER	18-00167	Various Material, Tools, etc	675.52	0.00	B
JEMIND	JEM INDUSTRIAL SERVICES, INC.	18-00168	Various Industrial Supplies	697.06	0.00	B
ANSWER	ANSERCOMM	18-00680 #M4541-020518	Answering Svcs	150.04	0.00	
CABLE	CABLEVISION OF NYC	18-00716	Account No. 07866-152521-04-4	100.55	0.00	
WINCOR	WINZER CORPORATION	18-00859 Q# 01030	washers, Bolts, etc	977.99	0.00	
				<u>2,730.09</u>		
8-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
WATSPR	WATCHUNG SPRING WATER CO.,INC.	18-00365	Deer Park Spring Water, etc	32.13	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-07-55-502-000-218 BRWELD BR WELDING, INC.	SEWER UTILITY O/E: Contract Services Continued	18-00561	Quote for 4" Rubber Bushings	1,834.00 1,866.13	0.00	
8-07-55-502-000-220 AMEWAT AMERICAN WATER	SEWER UTILITY O/E: Accounting	18-00986	Invoice 4000139851	392.84	0.00	
8-07-55-502-000-224 PASVAL PASSAIC VALLEY SEWERAGE COM.	SEWER UTILITY O/E: Sludge Removal	18-00771	#514730 Liquid Waste Disposal	11,560.00	0.00	
8-07-55-502-000-233 POST POSTMASTER	SEWER UTILITY OE: Postage	18-00963	PRESORT MAILING PERMIT 407	2,000.00	0.00	
Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:				18,549.06		
Department Total: SEWER UTILITY O/E: OTHER EXPENSES:				18,549.06		
CAFR Total:				18,549.06		
Fund Total: SEWER UTILITY: BUDGET:				18,549.06		
Year Total:				189,773.29		
Fund: GRANT FUND BUDGET:						
G-02-43-871-016-200 HOMDRU HOME DRUG	2016 NJDHMS Mental Health Grant	16-03749	Medication Assitance Blanket	15.00	0.00	B
Extd Total:				15.00		
G-02-43-871-017-200 WBMASON W.B.MASON CO., INC.	2017 Mental Health Grant	17-04295	Computer/Ink supplies Blanket	183.39	0.00	B
Extd Total:				183.39		
Department Total:				198.39		
G-02-43-886-018-200 HOMDRU HOME DRUG	2018 Mental Health Grant	18-00685	Glucomter strips, boxes	45.00	0.00	
Extd Total:				45.00		
Department Total:				45.00		
CAFR Total:				243.39		
Fund Total: GRANT FUND BUDGET:				243.39		
Year Total:				243.39		
Fund: ANIMAL CONTROL FUND BUDGET:						
T-12-56-850-000-801 NJDEPH NJ DEPT.HEALTH/SNR.SERV.	Reserve for Animal Control	18-00934	February 2018 Dog Lic. Report	116.40	0.00	
Extd Total:				116.40		
Department Total:				116.40		
CAFR Total:				116.40		
Fund Total: ANIMAL CONTROL FUND BUDGET:				116.40		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: LAW ENFORCEMENT TRUST FUND BUDGET:						
T-13-56-850-000-801	Reserve for Expenditures - County					
MAJPOL	MAJOR POLICE SUPPLY	18-00895	Quote JM0239	619.66	0.00	
	Extd Total:			619.66		
	Department Total:			619.66		
	CAFR Total:			619.66		
	Fund Total: LAW ENFORCEMENT TRUST FUND BUDGET:			619.66		
Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
T-17-74-850-850-802	2017 CDBG - HOMELESSNESS PREVENTION					
JCP	JCP&L	18-01021	100 116 864 065	1,200.00	0.00	
	Extd Total:			1,200.00		
	Department Total:			1,200.00		
	CAFR Total:			1,200.00		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			1,200.00		
Fund: TRUST OTHER						
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00627	PREMIUM TSC-17-00022	900.00	0.00	
EONGRO	EONE GROUP, LLC	18-00749	PREMIUM TSC-17-00223	200.00	0.00	
THEAPP	THE APPROVED REALTY GROUP	18-00750	PREMIUM TSC-17-00204	300.00	0.00	
THEAPP	THE APPROVED REALTY GROUP	18-00751	PREMIUM TSC-17-00274	400.00	0.00	
THEAPP	THE APPROVED REALTY GROUP	18-00752	PREMIUM TSC-17-00277	400.00	0.00	
THEAPP	THE APPROVED REALTY GROUP	18-00753	PREMIUM TSC-17-00289	300.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00755	PREMIUM TSC-17-00184	600.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00756	PREMIUM TSC-17-00211	900.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00757	PREMIUM TSC-17-00222	600.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00758	PREMIUM TSC-17-00232	900.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00759	PREMIUM TSC-17-00236	600.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00760	PREMIUM TSC-17-00281	600.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00761	PREMIUM TSC-17-00283	600.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00762	PREMIUM TSC-17-00292	900.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00763	PREMIUM TSC-17-00320	600.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00764	PREMIUM TSC-17-00345	600.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00765	PREMIUM TSC-17-00350	900.00	0.00	
AUCZIN	AUCTION Z, INC.	18-00841	Premium Refunds 5blq/lots	4,100.00	0.00	
AUCZIN	AUCTION Z, INC.	18-00842	PREMIUM TSC-17-00230	1,000.00	0.00	
AUCZIN	AUCTION Z, INC.	18-00843	PREMIUM TSC-17-00231	1,500.00	0.00	
AUCZIN	AUCTION Z, INC.	18-00844	PREMIUM TSC-17-00249	1,000.00	0.00	
AUCZIN	AUCTION Z, INC.	18-00846	PREMIUM TSC-17-00300	1,500.00	0.00	
AUCZIN	AUCTION Z, INC.	18-00847	PREMIUM TSC-17-00306	500.00	0.00	
AUCZIN	AUCTION Z, INC.	18-00848	PREMIUM TSC-17-00317	1,000.00	0.00	
AUCZIN	AUCTION Z, INC.	18-00849	PREMIUM TSC-17-00318	1,500.00	0.00	

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CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-909-801 AUCZIN AUCTION Z, INC.	Reserve for Tax Sale Premiums	18-00850	Continued PREMIUM TSC-17-00335	1,000.00 23,400.00	0.00	
	Extd Total:			23,400.00		
	Department Total:			23,400.00		
	CAFR Total:			23,400.00		
	Fund Total: TRUST OTHER			23,400.00		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-381-000-299 TMASSO T & M ASSOCIATES	1101 OCEAN(INSPECTION FEE)(ISTAR,INC.)	18-00779	Inv. LAF324224 1101 OCEAN	352.50	0.00	
	Extd Total:			352.50		
	Department Total:			352.50		
T-21-00-408-000-299 PATFAS PAT FASANO	1105 MEMORIAL PERF.GUAR.(MAINT)(SEAVIEW)	18-00247	REFUND OF ESCROW	30,044.40	0.00	
	Extd Total:			30,044.40		
	Department Total:			30,044.40		
T-21-00-409-000-299 PATFAS PAT FASANO	1105 MEMORIAL INSPECTION(SEAVIEW INVEST)	18-00247	REFUND OF ESCROW	18.13	0.00	
	Extd Total:			18.13		
	Department Total:			18.13		
T-21-00-410-000-299 CLACAN CLARKE CATON & HINTZ	508 3RD AVENUE(COLLEGE ACHIEVE SCHOOLS)	18-00821	Inv.70784 508 3rd College ach	1,326.02	0.00	
INSENG INSITE ENGINEERING		18-00906	Inv.19290 508 3rd College Ach	950.00	0.00	
CLACAN CLARKE CATON & HINTZ		18-00907	Inv.71053 508 3rd-College Ach	225.00	0.00	
JACSER JACK A. SERPICO		18-00908	Inv.ZB-201802 508 3rd-College	225.00	0.00	
JACSER JACK A. SERPICO		18-00909	Inv.ZB-201801-508 3rd-College	1,725.00	0.00	
				4,451.02		
	Extd Total:			4,451.02		
	Department Total:			4,451.02		
T-21-00-423-000-299 JACSER JACK A. SERPICO	1607 ASBURY AVE(MT.ZION ASSEMBLY OF GOD)	18-00915	Inv. ZB-201801 split invoice	75.00	0.00	
JACSER JACK A. SERPICO		18-00916	Inv.ZB-201802 Split Invoice	75.00	0.00	
CLACAN CLARKE CATON & HINTZ		18-00917	Inv.71056 1607 Asbury-Mt Zion	440.00	0.00	
				590.00		
	Extd Total:			590.00		
	Department Total:			590.00		
T-21-00-424-000-299 JACSER JACK A. SERPICO	506 7TH AVENUE(MARK MASSARO)	18-00916	Inv.ZB-201802 Split Invoice	262.50	0.00	

Attachment: Bill List 3-28-18 Meeting (2018-128 : Payment of Bills)

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-424-000-299	506 7TH AVENUE(MARK MASSARO)		Continued			
STSHOR	ST SHORTHAND REPORTING SERVICE	18-00920	Inv.639655 ZB 2.27.18	83.33	0.00	
				<u>345.83</u>		
	Extd Total:			345.83		
	Department Total:			345.83		
T-21-00-426-000-299	1115 3RD AVENUE(THOMAS RUDDY)					
JACSER	JACK A. SERPICO	18-00915	Inv. ZB-201801 split invoice	150.00	0.00	
JACSER	JACK A. SERPICO	18-00916	Inv.ZB-201802 Split Invoice	262.50	0.00	
CLACAN	CLARKE CATON & HINTZ	18-00918	Inv. 71055-1115 3rd Ruddy	1,309.40	0.00	
				<u>1,721.90</u>		
	Extd Total:			1,721.90		
	Department Total:			1,721.90		
T-21-00-429-000-299	208 THIRD AVENUE(209-213 FOURTH AVENUE)					
JACSER	JACK A. SERPICO	18-00916	Inv.ZB-201802 Split Invoice	262.50	0.00	
	Extd Total:			262.50		
	Department Total:			262.50		
T-21-00-436-000-299	704-710 MONROE AVE(ASBURY PARK VENTURES)					
TMASSO	T & M ASSOCIATES	18-00910	Inv.LAF340148 AP Ventures	591.00	0.00	
JACSER	JACK A. SERPICO	18-00915	Inv. ZB-201801 split invoice	150.00	0.00	
CLACAN	CLARKE CATON & HINTZ	18-00919	Inv.71054- 704-710 MONROE	253.56	0.00	
				<u>994.56</u>		
	Extd Total:			994.56		
	Department Total:			994.56		
	CAFR Total:		PLANNING & ZONING ESCROW FUND BUDGET:	38,780.84		
	Fund Total:		PLANNING & ZONING ESCROW FUND BUDGET:	38,780.84		
Fund:	HOWELL/ASBURY PARK RCA BUDGET:					
T-38-56-850-850-802	HOWELL/ASBURY PARK RCA - Miscellaneous					
STEASC	STEFAN ASCHAN & SUPERIOR	17-04026	RCA Rehab	15,966.00	0.00	B
CLASPI	CLAUDETT SPICER EVERETT &	18-00766	RCA Rehab Not To Exceed	7,450.00	0.00	
				<u>23,416.00</u>		
	Extd Total:			23,416.00		
	Department Total:			23,416.00		
	CAFR Total:			23,416.00		
	Fund Total:		HOWELL/ASBURY PARK RCA BUDGET:	23,416.00		

Attachment: Bill List 3-28-18 Meeting (2018-128 : Payment of Bills)

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	MADISON-ASBURY RETAIL, LLC FUND BUDGET:					
CAFR:	MADISON-ASBURY RETAIL, LLC FUND BUDGET:					
T-39-00-850-000-299	MADISON-ASBURY RETAIL - Miscellaneous					
ANSZAR	ANSELL, GRIMM & AARON, P.C.	18-00833	PROFESSIONAL SERVICES RENDERED	245.00	0.00	
	Extd Total:			245.00		
	Department Total:			245.00		
	CAFR Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			245.00		
	Fund Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			245.00		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-806	607 MATTISON AVENUE(APB REALTY, LLC)					
ACAFGI	ACACIA FINANCIAL GROUP, INC.	18-00827	ACACIA: MATTISON REDEVELOPMENT	3,168.90	0.00	
T-48-56-850-000-811	700 BANGS AVENUE(LINUS HOLDINGS)					
ANSZAR	ANSELL, GRIMM & AARON, P.C.	18-00793	700 Bangs Legal Bill	656.00	0.00	
	Extd Total:			3,824.90		
	Department Total:			3,824.90		
	CAFR Total:			3,824.90		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			3,824.90		
	Year Total:			91,602.80		
Total Charged Lines: 310 Total List Amount: 374,708.38 Total Void Amount: 0.00						

Attachment: Bill List 3-28-18 Meeting (2018-128 : Payment of Bills)

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT	7-01	62,848.90	0.00	62,848.90	0.00	0.00	62,848.90
SEWER UTILITY: BU	7-07	30,240.00	0.00	30,240.00	0.00	0.00	30,240.00
Year Total:		93,088.90	0.00	93,088.90	0.00	0.00	93,088.90
CURRENT	8-01	162,122.41	0.00	162,122.41	0.00	0.00	162,122.41
BEACH	8-05	1,551.23	0.00	1,551.23	0.00	0.00	1,551.23
PARKING UTILITY:	8-06	7,550.59	0.00	7,550.59	0.00	0.00	7,550.59
SEWER UTILITY: BU	8-07	18,549.06	0.00	18,549.06	0.00	0.00	18,549.06
Year Total:		189,773.29	0.00	189,773.29	0.00	0.00	189,773.29
GRANT FUND BUDGET	G-02	243.39	0.00	243.39	0.00	0.00	243.39
ANIMAL CONTROL FU	T-12	116.40	0.00	116.40	0.00	0.00	116.40
LAW ENFORCEMENT T	T-13	619.66	0.00	619.66	0.00	0.00	619.66
COMMUNITY DEVELOP	T-17	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
TRUST OTHER	T-20	23,400.00	0.00	23,400.00	0.00	0.00	23,400.00
PLANNING & ZONING	T-21	38,780.84	0.00	38,780.84	0.00	0.00	38,780.84
HOWELL/ASBURY PAR	T-38	23,416.00	0.00	23,416.00	0.00	0.00	23,416.00
MADISON-ASBURY RE	T-39	245.00	0.00	245.00	0.00	0.00	245.00
CITY OF ASBURY PA	T-48	3,824.90	0.00	3,824.90	0.00	0.00	3,824.90
Year Total:		91,602.80	0.00	91,602.80	0.00	0.00	91,602.80
Total of All Funds:		374,708.38	0.00	374,708.38	0.00	0.00	374,708.38

March 28, 2018 Council Meeting:

Balance Brought Forward from Total List Amount	\$ 374,708.38
NJ DMV	60.00
K Mart	<u>196.08</u>
	<u>\$ 374,964.46</u>



RESOLUTION NO. 2018-129

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

RESOLUTION APPOINTING ALTERNATE CITY PROSECUTOR FOR 2018

WHEREAS, the City of Asbury Park has a need to engage the services of an Alternate City Prosecutor for the year 2018, to provide services as per N.J.S.A. 2B:25-5 et. al., on an as-needed basis; and

WHEREAS, the City of Asbury Park is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c. 19, N.J.S.A. 19:44-20.4 et.seq.) (“Act”); and

WHEREAS, the City of Asbury Park followed the guidelines as set forth in the New Jersey Local Unit Pay-to-Play Law issued by the New Jersey Department of Community Affairs; and

WHEREAS, this contract is not anticipated to be valued at an amount to trigger Pay-to-Play regulations but all contracts must be awarded by the governing body as per the Local Public Contracts Law; and

WHEREAS, this contract shall go into effect March 28, 2018 through December 31, 2018; and

WHEREAS, the CFO has verified that funds exist for this activity in account 8-01-25-275-000-202; and

WHEREAS, the City Council wishes to appoint the Wilton Law Firm to the professional service contract to provide alternate prosecutor services in the amount of \$135.00 per hour or \$600.00 per entire Court session, for the remainder of the year 2018.

NOW, THEREFORE, BE IT RESOLVED that the award of the professional service contract for alternate prosecutor services is hereby made to the Wilton Law Firm, in the amount of \$150.00 per hour, for the remainder of the year 2018.

BE IT FURTHER RESOLVED that this contract shall commence effective March 28, 2018.

BE IT FURTHER RESOLVED that a notice of this action shall be printed once in the newspaper(s) of record.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to sign all documents associated with the contract.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-129 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CERTIFIED BY ME THIS 29th DAY OF March, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-130

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

AUTHORIZING AN EXTENSION OF THE APPROVALS FOR THE FOOD TRUCK COURT

WHEREAS, on April 8, 2015, the Mayor and Council of the City of Asbury Park (the “City”), acting as the Waterfront Redevelopment Entity, adopted Resolution No. 2015-151, which granted conceptual approval to Madison Asbury Retail, LLC (the “Developer”), for the operation of a food truck court in the Green Acres parcel located at Block 4502, Lot 1.25 (the “Project”), and referred the matter to the Planning Board for appropriate approval(s); and

WHEREAS, in said Resolution, the Mayor and Council made recommendations to the Planning Board for the imposition of certain conditions on any approval of the Project, which recommendations were based upon concerns regarding the impact that the Project might have upon the neighboring residential uses and the public; and

WHEREAS, the first two recommendations made by the Mayor and Council included the following:

1. That approval of the Project be limited to two (2) years with the ability of the Developer to obtain an extension upon a subsequent request to the Mayor and Council; and
2. That the hours of operation be limited to 11:00 a.m. to 9:00 p.m.; and

WHEREAS, having completed the first year of the Project, the Developer has requested that the Mayor and Council, in its capacity as the Waterfront Redevelopment Entity, consider amending the above two recommendations in the following respects:

1. That the Council extend its approval of the Project from the original two (2) year time frame to a term of six (6) years (with the ability for the Developer to receive extensions from the Council acting in its capacity as the City’s Waterfront Redevelopment Entity) so that the Council’s recommended time period would coincide with the six (6) year term as approved by the Planning Board; and
2. That the hours of operation be enlarged from those previously approved (11:00 a.m. to 9:00 p.m.) to the following: 10:00 a.m. to 10:00 p.m. on a

7-day basis; and

WHEREAS, the Mayor and Council, having considered this request, have determined to revise the recommendations as set forth in Resolution No. 2015-151, regarding the Project, as set forth below.

WHEREAS, the Mayor and Council adopted Resolution No. 2016-121 which incorporated the recommendations set forth below and provided a one-year extension retroactive to 2015; and

WHEREAS, this Resolution shall provide for the additional two-year extension that is eligible to be granted by the governing body at this time through May 2021.

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

1. That the Mayor and Council hereby revise their proposed condition (number 1) on the approval of the Project, as set forth in Resolution No. 2015-151, to the effect that the Council recommends that approval of the Project be limited to six (6) years (retroactively including the year 2015), with the ability of the Developer to obtain an extension upon a subsequent request to the Mayor and Council.
2. That the Mayor and Council hereby revise their proposed condition (number 2) on the approval of the Project, as set forth in Resolution No. 2015-151, to the effect that the hours of operation be limited to the following:
 - (a) On weekdays (Mondays through Thursdays) and on Sundays: 10:00 a.m. to 9:00 p.m.;
 - (b) On Fridays and Saturdays: 10:00 a.m. to 10:00 p.m.;
 - (c) Notwithstanding the provisions set forth in (a) and (b) above, the hours of operation may be from 10:00 a.m. to 10:00 p.m. on the following dates:
 - 1) The Sunday immediately preceding Memorial Day;
 - 2) Independence Day (4th of July); and
 - 3) The Sunday immediately preceding Labor Day.
3. That all other conditions and provisions set forth in Resolution No. 2015-151 shall remain in full force and effect.

4. That the Mayor and Council respectfully recommend that the Planning Board consider the Council's recommendations as set forth above, and that the Planning Board modify its Resolution providing preliminary and final site plan approval for the Project, as adopted on May 4, 2015, accordingly.
5. That a certified copy of this Resolution shall be provided to each of the following:
 - (a) Madison Asbury Retail, LLC;
 - (b) Asbury Park Planning Board;
 - (c) Jack Serpico, Esq., Planning Board Attorney;
 - (d) Michael Capabianco, City Manager;
 - (e) Michele Alonso, Director of Planning and Redevelopment;
 - (f) Jennifer Credidio, Esq., Redevelopment Counsel; and
 - (g) Frederick C. Raffetto, Esq., Municipal Attorney.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-130 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CERTIFIED BY ME THIS 29th DAY OF March, 2018.

CINDY A. DYE
CITY CLERK

**RESOLUTION NO. 2018-131**

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

**AUTHORIZING THE EXTENSION OF THE TRANSPORT OF LIQUID SLUDGE
THROUGH MAY 27, 2019**

WHEREAS, in 2015 the City of Asbury Park advertised for the transportation of liquid sewage sludge; and

WHEREAS, bids were received on April 8, 2015; and

WHEREAS, the RFP authorized mutual extensions for one (1) year; and

WHEREAS, it is to the City's best interest to extend the contract for one (1) year through May 27, 2019 and this is the last permitted extension; and

WHEREAS, Accurate Waste Systems has expressed an interest in extending the contract for a one (1) year period; and

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-131 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CERTIFIED BY ME THIS 29th DAY OF March, 2018.

CINDY A. DYE
CITY CLERK

ACCURATE WASTE REMOVAL SERVICES

Steven Hunkele
PRESIDENT

Ph 973-663-6600
Fx 973-663-5558

3/12/18

City of Asbury Park
Attn: Michael Capabianco
Re: Sludge Hauling Extension

Good afternoon

Accurate Waste Removal Services, Inc. would like to offer a contract extension to the City of Asbury Park at our current contracted rate. Thank you for the opportunity to continue to do business with your city.

Steven Hunkele

Attachment: Asbury Park - Extension Letter FY17 - fy18 Accurate Waste Services (2018-131 : Authorizing the extension of the transport of liquid



RESOLUTION NO. 2018-132

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

AUTHORIZING T&M TO PREPARE PRE-INITIAL DESIGN AND PERMITTING FOR LIFEGUARD STATION

WHEREAS, on February 28, 2018 the City of Asbury Park received a proposal to prepare pre-design and permitting from T&M Associates for the proposed lifeguard station; and

WHEREAS, this proposal is for only surveying, general building foot, and other actions mentioned in the proposal to obtain enough information to meet with CAFRA to ensure compliance with CAFRA rules and regulations; and

WHEREAS, there are no plans, designs, rendering, etc. for a proposed lifeguard station and this proposal is simply to acquire information to seek CAFRA compliance; and

WHEREAS, the not-to-exceed cost for the attached proposal shall not exceed \$30,250.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Beach Utility Fund 8-05-55-546-000-906; and the maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, the City Manager is hereby authorized to sign any contracts or documents associated with this activity.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards T&M Associates to prepare information related to obtaining CAFRA's review for a proposed lifeguard station in a not-to-exceed amount of \$22,500.00.

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-132 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CERTIFIED BY ME THIS 29th DAY OF March, 2018.

CINDY A. DYE
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPK-00758

February 28, 2018
Via email & regular mail

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

**Re: Asbury Park Lifeguard/EMS/Restroom/Ticket Booth Facility
City of Asbury Park, Monmouth County, New Jersey
Proposal for Preliminary Professional Engineering and Architectural Services**

Dear Mr. Capabianco:

Per our recent meetings and discussions, T&M Associates is pleased to present this proposal for preliminary professional engineering and architectural services for the schematic design and initial permitting efforts for a multi-use Lifeguard, Emergency Medical Service, Restroom, & Ticket Booth facility to be located on the boardwalk in Asbury Park.

T&M Associates will serve as the City's overall project/program manager for this project. T&M will coordinate and facilitate all aspects of the project during the Preliminary Schematic Design and Initial Permitting Phase.

As you are aware, we have selected the architectural firm of Arcari+Iovino to provide the architectural design. The architect will be responsible for all schematic design drawings and plans during the Preliminary Schematic Design and Initial Permitting Phase.

As such, we offer the following scope of services for your consideration:

SCOPE OF SERVICES:

Pre-Design/Initial Permitting Phase: \$30,250.00

This phase will consist of all general coordination, communications, meetings, site survey, and the preliminary architectural and preliminary site plan development necessary to produce permitting plans sufficient and acceptable for submission to the New Jersey Department of Environmental Protection in order to schedule a CAFRA Pre-Application Meeting.

Representatives from the City of Asbury Park will be invited to attend the Pre-Application meeting at NJDEP offices in Trenton, NJ. Once the CAFRA Pre-Application Meeting has been held, and feedback received from NJDEP, we will report to City Officials. Once the project has been deemed to be permissible by NJDEP, we will submit our subsequent proposal for full design, permitting, and construction administration and inspections.

This proposal is specifically limited to the scope of work outlined above and includes ongoing dialogue with the City. Should any additional survey, engineering design, architectural design, or site investigation work be required above and beyond the original scope of this proposal, T&M will inform the City and obtain written



Le: Michael Capabianco
City Manager

Re: Lifeguard/EMS/Restroom/Ticket Booth Facility – Preliminary Services Proposal
City of Asbury Park, Monmouth County, New Jersey

authorization prior to the commencement of any additional work.

T&M will provide an additional services proposal, if warranted, under separate cover.

Any application fees and/or permit fees associated with agency submissions will be coordinated with the City for direct payment to the respective agency and are not included as part of this scope and fee for professional services.

We are prepared to proceed with the services outlined above for an estimated fee not to exceed approximately \$30,250.00, upon receipt of your written approval. Should the City find this proposal acceptable, please indicate by signing below and kindly return for our files. We look forward to continuing to serve the City of Asbury Park the successful completion of this exciting project.

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

Very truly yours,

T&M ASSOCIATES

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

Accepted by:
THE CITY OF ASBURY PARK

Michael Capabianco Date
Asbury Park City Manager

JDH:jdh

Cc: Michele Alonso, Director of Planning and Zoning
Cindy Dye, City Clerk
JoAnn Boos, CFO
Frederick C. Raffetto, Esq., City Attorney

G:\Projects\ASPK\00758\Proposals\Full Proposal - Arch-Eng-CA&I\Capabianco_JDH-CAB_Lifeguard-EMS-TicketBooth facility_Preliminary Services Proposal.docx



RESOLUTION NO. 2018-133

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

RESOLUTION AUTHORIZING THE PURCHASE OF PERSONAL PROTECTION GEAR FOR THE FIRE DEPARTMENT

WHEREAS, the City has implemented a five year replacement program for fire personal protection gear; and

WHEREAS, the City has obtained the attached quotes totaling \$36,997.76 from Skylands Area Fire Equipment and Training LLC off of N.J. State Contract #80948; and

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

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-172-012. The maximum amount of the pending contract is as stated in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the purchases outlined in this Resolution for a total amount of \$36,997.76 to Skylands Area Fire Equipment Training LLC.

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-133 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CERTIFIED BY ME THIS 29th DAY OF March, 2018.

CINDY A. DYE
CITY CLERK

SKYLANDS AREA FIRE EQUIPMENT & TRAINING LLC

23 Hamburg Turnpike, Unit A
Riverdale, NJ 07457

Phone: 973-579-3473
sales@safe-tonline.com

Fax: 973-859-0904
www.SAFE-Tonline.com



Quote # 5039

Proposal Date: 3/5/2018

Bill To:

City of Asbury Park
Attn. Fire Dept.
One Municipal Plaza
Asbury Park, NJ 07712

Ship To

Asbury Park Fire Dept.
800 Main Street
Asbury Park, NJ 07712-5910

Rep		Terms	Valid Until	FOB	State Contract #	
JG		Net 30	03-31-2018	Prepaid	80948	
Qty.	Item	Description	Item #	Unit Price	Total	
8	Tails	LTO-74Q3 Tails Black -Asbury Park Fire Dept. Firefighter Spec	NJASBU00033	1,483.35	11,866.80	
8	Pants	LTO-74Q3 Pants Black -Asbury Park Fire Dept. Firefighter Spec	NJASBU00027	1,107.78	8,862.24	
4	Tails	LTO-74Q3 Tails Black -Asbury Park Fire Dept. Officer Spec	NJASBU00032	1,479.62	5,918.48	
4	Pants	LTO-74Q3 Pants Black -Asbury Park Fire Dept. Officer Spec	NJASBU00026	1,108.81	4,435.24	
26	541NYC-L-4A	Class II Harness, NYC Style		227.50	5,915.00	
1	Freight	Shipping & Handling		0.00	0.00	
		NJC Expires 03-31-2018 PO must be received on or before before this date for pricing to be valid				
Thank you for the opportunity to quote!			Total \$36,997.76			

PURCHASE AUTHORIZATION:

Please proceed with the order as listed in this Proposal.

The department agrees to the total amount below and shall authorize payment in full upon receipt of the complete order.

Dept. Po/Voucher will be submitted Yes PO# _____ No (circle one)

Sign: _____ Print: _____

Date: _____

Rank _____

Tel. _____

Email: _____



RESOLUTION NO. 2018-134

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

RESOLUTION AUTHORIZING THE PURCHASE OF AN AMBULANCE FOR THE FIRE DEPARTMENT

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

WHEREAS, the City has obtained the attached quote from P.L.Custom Body & Equipment Co., Inc. totaling \$193,544.83 for a Ford E-450 Type III Medallion 170 from the Houston-Galveston Area Council (H-GAC) National Cooperative Contract Number AM 10-16 in which the City is a member with a membership number of ILC18-6583; and

WHEREAS, the City of Asbury Park is desirous of awarding the purchase to the vendor in an amount listed above and is authorized to purchase from national cooperatives as outlined in LFN 2012-10; and

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

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-172-013. The maximum dollar value of the pending contract is as stated in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the purchase of an Ford E-450 Type III Medallion 170 for a total amount of \$193,544.83 from P.L.Custom Body & Equipment Co., Inc; and

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-134 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CERTIFIED BY ME THIS 29th DAY OF March, 2018.

CINDY A. DYE
CITY CLERK

3-7-18	ASBURY PARK FIRE DEPARTMENT	PL Custom Emergency Vehicles		
	800 Main street	2201 Atlantic Ave		
	Asburk Park, NJ 07712	Manasquan, NJ 08736		
		XA01		
	<u>UNPUBLISHED OPTIONS</u>			
Part No	Description		Qty	Unpublished Options
	== Type 3 Medallion, 170" 100"CA - 33.760 03/03/17 ==			
	PL Ambulance - Release 33.77, effective 9/18/17			
11-10-1060	Trimark 1875 Paddle Handle Power Locking, Entr. Doors Qty(3)		1	\$150.00
12-90-S022	"C" Left rear, full height, outside access		1	\$1,500.00
13-70-V049	Married pair, haligan bar and flat head axe on wall		1	\$150.00
13-90-V017	SCBA Zico (SC-50-H-5-SF) Bracket		1	\$115.00
14-20-V013	Addn'l Standard Size Mitered Dock Bumpers, Wrap Around Rear Bumper		1	\$250.00
21-40-V040	Hinged Trash Holder, Cab To Body Door		2	\$350.00
23-31-V013	Panasonic CF19 Docking Station w/ Articulating Arm		1	\$1,800.00
23-45-S015	Left rear upper cabinet, forward with full height "C"		1	\$250.00
27-77-V010	Docking station and power supply for Panasonic CF-18/19		1	\$1,800.00
43-S0-S001	9x7 Sup-LED, Amber, Rear - (Loc: R12 & R13)		2	\$530.00
43-T6-V035	Whelen Marker OS Safety Lights, Amber, (3) per. Compt Door		1	\$120.00
44-40-S002	Under Body Ground Light, Waterproof, (1) Heavy Duty 4" LED		1	\$250.00
44-70-S000	Left Side Scene Light to activate with "C" Compartment Door		1	\$250.00
44-70-S001	(1) Whelen 9x7 24 LED Opti-Scene Flood R4 Location		1	\$488.00
44-70-S001	(1) Whelen 9x7 24 LED Opti-Scene Flood Centered in body Left Side		1	\$488.00
44-70-S001	(1) Whelen 9x7 24 LED Opti-Scene Flood Centered in body Right Side		1	\$488.00
47-60-S030	Install Customer Supplied Antenna		2	\$180.00
48-50-3155	Intellitec, clock mounted in Custom Location		1	\$395.00
60-15-100A	Re-Paint Cab, Single Color, w/ Door Jams (Med)		1	\$3,900.00
61-60-1150	Paint both Inner and Outer of Vehicle Rims(Match Body Color)		1	\$1,750.00
70-10-0550	Technical Radio Installation- Provided by Dealer		1	\$1,500.00
95-10-167H	2018 FORD E-450 Super Duty, 100" CA, XL Trim (GAS)-		1	\$630.00
99-10-0001	550 PSI AIR-PAK X3 WITH SEMS II/BLUETOOTH, INTEGRATED PASS AL		1	\$9,483.31
99-10-0002	GETAC WEBCAM SUNLIGHT READABLE CAMERA		1	\$3,777.03
99-10-0003	S-Scort Suction Unit		1	\$566.50
99-10-0004	Ship Loose Tire Chains		1	\$375.00
99-10-0005	Canvas Heavy Duty Seat Covers		1	\$250.00
	<u>BASE DELETES</u>			
(13-42-0300,	(DELETE) (2) Adjustable Shelves, for compartment "B"			-\$230.00
(13-43-0300,	(DELETE) (2) Adjustable Shelves, for compartment C			-\$210.00
(13-70-0200,	(DELETE) Bulbous mounts for (2) backboards Compt. "E"			-\$150.00
(22-35-0500,	(DELETE) Trash bin, tip out, head of bench into aisle (KKK-Pkg)			-\$230.00

Attachment: Asbury Park Fire Department UNPUBLISHED 3-7-18 (2018-134 : Authorizing the purchase of an ambulance for the fire department)

Part No	Description	Qty	Unpublished Options
(22-35-0600,	(DELETE) Sharps disposal, tip out, into aisle (8 qt.) (KKK PKG)		-\$230.00
(26-10-5000,	(DELETE) Cot Plate mount Stryker, Mdl #6370, single center, removable		-\$690.00
(27-50-1000,	(DELETE) ***** Please Select Flooring Here *****		-\$400.00
(42-65-2020,	(DELETE) Power Door Lock Switch, Rear Entrance Doors		-\$150.00
(43-S0-0850,	(DELETE) 9x7 Sup-LED, Amber, Rear - (Loc: R4)		-\$265.00
(47-50-1K00,	(DELETE) Medical Isolator, Shottky, Low Voltage Drop		-\$175.00
(65-50-1400,	(DELETE) Reflective Tape Stripe 6"		-\$600.00
(80-35-2K00,	(DELETE) Fire Extinguisher, ABC, 5lb, Qty: (2)		-\$160.00
	TOTAL UNPUBLISHED OPTIONS:		\$28,295.84

Attachment: Asbury Park Fire Department UNPUBLISHED 3-7-18 (2018-134 : Authorizing the purchase of an ambulance for the fire department)



CONTRACT PRICING WORKSHEET

For MOTOR VEHICLES Only

**Contract
No.:**

AM 10-16

Date
Prepared:

3/7/2018

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	Asbury Park Fire Department	Contractor:	P.L.Custom Body & Equipment Co., Inc.
Contact Person:	Chief Kevin Keddy	Prepared By:	Jamey Pallitto
Phone:	732-775-6300	Phone:	732-223-1411
Fax:		Fax:	732-223-1164
Email:	kevin.keddy@cityofasburypark.com	Email:	jpallitto@njev.net

Product Code:	XA01	Description:	Type III Medallion 170, Ford E-450 (Gas Engine). Body Length 170"
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract:

141,680.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.

(Note: Published Options are options which were submitted and priced in Contractor's bid.)

[illegible]

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.

(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
See Additional Sheets		Subtotal From Additional Sheet(s):	28,295.8
		Subtotal C:	28,295.8

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).

For this transaction the percentage is:

16

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	199,844.83	=	Subtotal D:	199,844.83
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E. H-GAC Order Processing Charge (Amount Per Current Policy)	
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Subtotal E:	1,000.00
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F. Trade-Ins / Other Allowances / Special Discounts / Freight / Installation

Description	Cost	Description	Cost
Ford Fleet Concession	(4,800.00)		
NJEV Dealer Discount	(1,000.00)		
PL Custom Discount	(1,500.00)		
		Subtotal F:	(7,300.00)

Delivery Date:

Within 240days of PO

G. Total Purchase Price (D+E+F):

193,544.8

3-7-18	ASBURY PARK FIRE DEPARTMENT	PL Custom Emergency Vehicles		
	800 Main street	2201 Atlantic Ave		
	Asburk Park, NJ 07712	Manasquan, NJ 08736		
		XA01		
	<u>PUBLISHED OPTIONS</u>			
Part No	Description		Qty	Published Options
	== Type 3 Medallion, 170" 100"CA - 33.760 03/03/17 ==		1	
	PL Ambulance - Release 33.77, effective 9/18/17		1	
11-15-3000	Hansen "D" ring handle, Compt. Doors, ea		6	\$900.00
13-42-0370	Fixed vertical divider, with (2) Adjustable shelves - B compartment		1	\$450.00
13-43-0250	(1) Adjustable Shelf, for compartment "C"		1	\$135.00
13-47-0450	Full Height Divider w/(2) Adjustable Shelves, Compartment "E"		1	\$495.00
13-70-1330	Securing Strap for BACKBOARDS -Nylon with metal buckle -(I/L/O Bulbo		1	\$75.00
13-70-2525	Securing device - Nylon strap with Velcro closure		1	\$100.00
13-70-2750	Equipment Hooks, F/W #559, ea		1	\$100.00
13-70-3500	Unistrut, Mounted horizontal for (1) or (2) SCBA brkts		1	\$150.00
15-20-1070	Rub-Rails, D Shape Rubber - "Dock Bumper" Style		1	\$200.00
21-20-4500	1 1/4" lip between cab and body walk-thru		1	\$100.00
21-60-3200	Right front Lower, Roll-up Door, (Drum style)		1	\$1,650.99
22-25-4300	Removable Cargo Net Restraint, Head of Squad Bench		1	\$400.00
23-10-0250	Left Side, Full Counter Pkg, NO CPR Seat- w/3/4 Hi "C" Compt		1	-\$250.00
23-10-6100	Cab. above left side Full Counter, (No CPR) sliding doors, 1 shelf		1	\$475.00
23-30-2300	Cut (1) Hole for Customer/Dealer supplied Radio, in Life Support Station		1	\$100.00
23-40-4100	Left Rear "Counter Area" Cabinet-(used w/Full Counter Pkg.)		1	\$500.00
26-10-6500	Cot Plate mount, F/W 185-MT "Stat Trac", 96", sgl (SAE Comp) LEFT pos		1	\$2,786.00
27-36-3000	Gray, Attn Seat, EVS 18703,w/Child Seat, 3 Pt. Harness,ABS Back,Swivel		1	\$695.00
27-53-2200	Lonplate II, diamond plate, Gunpowder (#424TX)		1	\$400.00
27-75-0140	Cut (1) Hole for Customer/Dealer suppld Radio, in Radio/Siren Console		1	\$100.00
28-45-1000	Glove Box Holder, Stainless- (6 -1/2" Wide)		2	\$200.00
30-50-3500	Oxygen Bottle holder, Zico QR-MV, Multiversal		1	\$100.00
42-35-2500	Work Light, Overhead (Cab) Sound Off, LED, R/W w/Switch on light		1	\$195.00
42-50-0050	Hourmeter, LCD, on Switch Panel		1	\$110.00
42-70-1200	Anti-Theft device, Kussmaul #3		1	\$300.00
43-2U-4230	Siren, Whelen 295SLSA1, w/ Programmed "Q" tone		1	\$100.00
43-A1-0700	(2) 600-Whelen, Directionals -LED,Amb/Arrow, Front -(Loc:F1C&F7C)-Cl		1	\$275.00
43-A2-0250	** (7) Front Upper Lights & Directionals		1	\$100.00
43-B0-0900	9x7, 900 Sup-LED, Red, Front - (Loc: F2)		1	\$265.00
43-B0-1250	9x7, 900 Sup-LED, Red, Front - (Loc: F3)		1	\$265.00
43-B0-2600	9x7, 900 Sup-LED, Red, Front - (Loc: F5)		1	\$265.00
43-B0-2850	9x7, 900 Sup-LED, Red, Front - (Loc: F6)		1	\$265.00
43-T6-1520	Safety Lts, (6),3 Per Door- OS Series LED, Amber, Rear Ent Doors, Full tir		1	\$270.00
43-T6-1530	Safety Lts, (3)- OS Series LED, Amber, Side Ent Door, Full time activation		1	\$135.00

Part No	Description		Qty	Published Options
44-15-1M20	Back-up, (2) Whelen 600 LED, w/Flange, Max. Intensity		1	\$820.00
46-20-1050	Lights In Exterior Compartments, Heavy Duty 4" LED Recessed		1	\$580.00
46-20-1150	Whelen LED Strip-Lite, Right Front In-Out Compt		1	\$112.00
46-50-5500	3-way Dome/Rect. Light Master Switch (Console & LSS)		1	\$100.00
47-20-2600	Delete 12 volt Medical Outlet, Power Point, Loc: Left Rear		1	-\$20.00
47-60-0330	(3) Antenna Leads w/ Base and Cap Installed - Cab Roof		1	\$200.00
48-15-1600	Back-Up 2-Camera System w/7" Flat Panel LCD Monitor w/Audio		1	\$1,795.00
51-20-5020	Shoreline, Super Auto-Eject 20 amp, Left Side, Color other, Above Comp		1	\$260.00
52-10-2500	Delete Hospital Grade Lighted Outlet, Location: Left Rear		1	-\$25.00
60-10-1800	**Modular Body Paint Color Other Than Unit Standard White		1	\$900.00
60-13-0900	Modular Body Paint Color Red		1	\$250.00
61-05-0020	Beltline Single Color with Hockey Stick Side Body		1	\$755.00
61-08-1220	Hockey Stick, (1) Forward Slant No Break, (1) Turned Down Rear Slant		1	\$350.00
65-10-1000	Reflective Lettering		1	\$1,100.00
75-10-1100	Stainless Steel Wheel Inserts, DELETE (for painted wheel insert option)		1	-\$150.00
75-65-2200	Replace OEM Carpeting with Vinyl flooring (E Series Only)		1	\$675.00
75-95-3000	Dual Valve Extenders for rear tires (not for use with OEM Alum Wheels)		1	\$125.00
80-10-3020	F/W Cot, Model ProFlexx XST for StatTrac (SAE Compliant)		1	\$6,135.00
80-10-7000	Ferno EZ Glide Stair Chair		1	\$3,500.00
		TOTAL PUBLISHED OPTIONS		\$29,868.99



RESOLUTION NO. 2018-135

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

RESOLUTION AUTHORIZING THE PURCHASE OF RADIO EQUIPMENT FOR FIRE SUV

WHEREAS, the City has a need to outfit the new fire department SUV with emergency equipment such as a radio system; and

WHEREAS, the City has obtained the attached quote totaling \$6,806.75 from Motorola Care of Allcomm from State Contract Number 83909

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

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-172-010. The maximum dollar value of this purchase is as stated in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorizes the purchase of radio equipment to Motorola Care of Allcomm from State Contract Number 83909 in a total amount of \$6,806.75; and

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-135 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CERTIFIED BY ME THIS 29th DAY OF March, 2018.

CINDY A. DYE
CITY CLERK



Asbury Park Fire

VENDOR: MOTOROLA Care of Allcomm
5105 Route 34
Farmingdale, NJ 07727
PHONE: 732-919-1144
FAX: 732-919-1411

NJ State Contract 83909

March 6, 2018

Commodity Code	Line Number	Qty	Model Number	Description	Unit Price	Discount %	Extended Total
				APX 8500 Mobile			
726-88-085633	3	1	M37TSS9PW1 N	APX8500 All Band Mid Power	\$ 4,770.00	25%	\$ 3,577.50
726-88-085633	3	1	G806	ENH: ASTRO DIGITAL CAI OP APX	\$ 515.00	25%	\$ 386.25
726-88-085633	3	1	G51	ENH: SMARTZONE OPERATION APX	\$ 1,500.00	25%	\$ 1,125.00
726-88-085633	3	1	G361	ADD: P25 9600 BAUD TRUNKING	\$ 300.00	25%	\$ 225.00
726-88-085633	3	1	GA00580	ADD: TDMA OPERATION	\$ 450.00	25%	\$ 337.50
726-88-085633	3	1	G67	ADD: REMOTE MOUNT MID POWER	\$ 297.00	25%	\$ 222.75
726-88-085633	3	1	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	25%	\$ -
726-88-085633	3	1	GA00804	ADD: APX O2 CONTROL HEAD FIRE STYLE	\$ 492.00	25%	\$ 369.00
726-88-085633	3	1	G201	ADD:IMPACT GREEN COLOR HOUSING (O2)	\$ 25.00	25%	\$ 18.75
726-88-085633	3	1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$ 5.00	25%	\$ 3.75
726-88-085633	3	1	GA01513	ADD:ALL BAND ANTENNA	\$ 95.00	25%	\$ 71.25
726-88-085633	3	1	W22	ADD: PALM MICROPHONE	\$ 72.00	25%	\$ 54.00
726-88-085633	3	1	B18	ADD: SPKR 13W WATER RESISTANT	\$ 60.00	25%	\$ 45.00
726-88-085633	3	1	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$ 100.00	25%	\$ 75.00
920-46-085647	28	1	GA00318	REPAIR SERVICE ADVANTAGE 4 Year	\$ 338.00	0%	\$ 338.00
961-53-085650	32	1		VOLUME DISCOUNT	\$ (350.00)	0%	\$ (350.00)
Schedule A		1		Installation of REAR MOUNT at Customer with basic removal of existing radio	\$ 308.00	0%	\$ 308.00
				Total			\$ 6,806.75



RESOLUTION NO. 2018-136

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

RESOLUTION TO PERMIT BRS TO CONDUCT SOIL BORINGS AND VERTICAL PROFILES IN THE PUBLIC R-O-W ON MAIN STREET AND ASBURY AVENUE AS PART OF REMEDIAL INVESTIGATION ACTIVITIES

WHEREAS, Brownfield Redevelopment Solutions (“BRS”) is the City’s consultant and administrator for the City of Asbury Park’s EPA Brownfield Assessment Grants; and

WHEREAS, with funding from the US EPA grant for Community Wide Assessments - Petroleum, the City entered into a contract with BRS to perform Remedial Investigation Activities at select eligible sites; and

WHEREAS, one of those sites is 801 Main Street, also known as Block 2601 Lot 5; and

WHEREAS, the owner of 801 Main Street has signed paperwork agreeing to a Remedial Investigation being performed; and

WHEREAS, BRS, on behalf of the City, as part of its investigation, will perform soil boring and vertical profiles in locations in the public R-O-W on Main Street and on Asbury Avenue adjacent to 801 Main Street, and will also perform such testing in front of the Asbury Park fire house across the street; and

WHEREAS, it is anticipated that these tasks will take place in the Spring, with the soil boring work in the public ROW lasting one to two days and the vertical profiling work lasting three days; and

WHEREAS, no traffic lane closures are proposed as part of this work; rather, the work shall progress at the rate of one boring or profile point at a time, thus all areas except for the single area being drilled at the time will be accessible to the public; and

WHEREAS, each soil boring/vertical profile point is 4 inches in diameter and will be backfilled the same day; and

WHEREAS, it is in the interest of the City of Asbury Park to evaluate the contaminants on the site in order to aid future redevelopment of the site.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that the Governing Body hereby permits BRS to perform soil borings and vertical profiles in the public R-O-W on Main Street and Asbury Avenue in the specific areas referenced above for the aforementioned reasons.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-136 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CERTIFIED BY ME THIS 29th DAY OF March, 2018.

CINDY A. DYE
CITY CLERK

**RESOLUTION NO. 2018-137**

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

**AMENDMENTS TO THE ASBURY LANES PROJECT, ON BLOCK 4104, LOTS 7, 8
AND 9, 209 FOURTH AVENUE FOR RECOMMENDATIONS AND REFERRAL TO
THE ASBURY PARK PLANNING BOARD**

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-137 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CERTIFIED BY ME THIS DAY OF , .

CINDY A. DYE
CITY CLERK

**RESOLUTION NO. 2018-138**

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

**INTERIM USE AT BLOCK 4105, LOT 1 FOR A MOBILE EXHIBITION SPACE FOR
RECOMMENDATIONS AND REFERRAL TO THE ASBURY PARK PLANNING
BOARD**

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-138 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CERTIFIED BY ME THIS 29th DAY OF March, 2018.

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-15**

**ADOPTION OF AN AMENDMENT TO THE WATERFRONT REDEVELOPMENT
PLAN**

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”) authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment and to formulate a plan to address the redevelopment of these area; and

WHEREAS, the City of Asbury Park (the “City”) has previously found and determined that the area of the City designated as the “Waterfront Redevelopment Area” (the “Area”) to be “an area in need of redevelopment” in accordance with law; and

WHEREAS, the City adopted the “Asbury Park Waterfront Redevelopment Plan” dated March 15, 2002 (as amended and supplemented from time to time, the “Plan”), which governs redevelopment in the Area; and

WHEREAS, on January 24, 2018, the Governing Body of the City adopted Resolution 2018-67 referring proposed amendments to the Plan (the “Proposal”) to the Planning Board for its review in accordance with the Redevelopment Law, specifically N.J.S.A. 40A:12A-7(e); and

WHEREAS, at its regular public meeting of February 26, 2018, the Planning Board considered: the Proposal; a report regarding the same dated February 21, 2018 from Director of Planning and Redevelopment Michele Alonso; testimony from City Manager Michael Capabianco; and comments and questions from members of the public; and

WHEREAS, after such consideration by and discussion among the Planning Board, the Planning Board determined that the Proposal was consistent with the Master Plan of the City, subject to the Planning Board’s comments and recommendations; and

WHEREAS, on March 12, 2018 the Planning Board adopted a resolution memorializing its findings and recommendations (the “Planning Board Resolution”), which Planning Board Resolution is attached hereto as Exhibit A; and

WHEREAS, the Planning Board Resolution contained the following six findings and recommendations:

“1. The Board finds that the provisions regarding the reduction in the minimum lot area and lot frontage of a developable tract area will offer new and expanded opportunities for development in the zone.

2. The Board recommends that the Mayor and Council clarify the extent of the permitted variances and design waivers that may be granted by the City Planning Board as set forth in Section 3.8.1.

3. The Board finds the proposed amendments set forth in Section 3.8.2 to be acceptable.

4. The Board recommends that any financial contributions made for affordable housing (Section 4.7.2 or any other section relating to that topic) be directly deposited into a dedicated trust fund for affordable housing.

5. Pursuant to comments by the City Historian, the Board recommends that the Mayor and Council review the designation of both the Prime Renewal Area and the Renovation/Infill Area of the WRA Zone as areas in need of redevelopment, including the proposed extension of either area to include the areas set forth in amended Section 2.1 of the Zone.

6. The Board finds that the proposed amendments (subject to the findings and recommendations set forth above) are consistent with the provisions of the City of Asbury Park Master Plan.”; and

WHEREAS, the matters set forth in Planning Board paragraphs #1, #3, and #6 are findings which do not request any revisions to the Proposal; and

WHEREAS, with respect to Planning Board paragraph #2, the City has revised the language set forth at Section 3.8.1 of the Proposal in accordance with the Planning Board recommendation to clarify that: (a) variances may be obtained for both lot area and lot frontage; and (b) more than one variance and/or design waiver may be sought by an applicant; and

WHEREAS, with respect to Planning Board paragraph #4, the reference to “payment to the City of \$2,212 per unit (which shall constitute a credit against the applicable Master Developer’s obligation under Article 13 of the Redeveloper Agreement) to offset the costs of affordable housing and other community initiatives in the City” in Section 4.7.2(b) parallels the language in the Redeveloper Agreement between the City and the Master Developer. The City is in the process of reviewing its affordable housing policies generally. The City feels that any change to the deposit and use of the funds generated from this fee is premature at this time. Therefore, the City has chosen not to incorporate Planning Board paragraph #4 at this time; and

WHEREAS, with respect to Planning Board paragraph #5, the City has reviewed the Plan and its references to the designation of the Area, including the following:

(a) “...in 1984 the City found the area between Grand Avenue and the beach to be blighted or in need of redevelopment pursuant to the New Jersey State Redevelopment law.” (Section 1.1, page 3); and

(b) “The Asbury Park Waterfront Redevelopment Area that was designated in November 7, 1984 remains the same area under this plan amendment (see attached map). The land in the redevelopment area includes all of the property between Grand Avenue and the beachfront, consisting of approximately 230 acres.” (Section 2.1, pages 7 and 8),

and believes the Area as set forth in the Proposal to be accurate; and

WHEREAS, City wishes to enact the Proposal as amended with respect to Section 3.8.1

in accordance with Planning Board paragraph # 2 (the Proposal as so amended, the “Plan Amendments”, attached hereto as Exhibit B),

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

1. The Plan Amendments attached hereto as Exhibit B and made a part hereof, having been duly reviewed and considered are hereby approved pursuant to the terms of *N.J.S.A. 40A:12A-7*, and the Plan, as amended by the Plan Amendments, shall govern the Waterfront Redevelopment Area as and to the extent set forth in the Plan.

2. The zoning district map of the City is hereby amended to remove any inconsistency herewith.

3. In case any one or more of the provisions of this Ordinance or the Plan shall, for any reason, be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Ordinance or the Plan and this Ordinance shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

4. This Ordinance shall take effect in accordance with law.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-15 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CINDY A. DYE
CITY CLERK

RESOLUTION CITY OF ASBURY PARK PLANNING BOARD

WHEREAS, the City Council of the City of Asbury Park authorized the Planning Board by Resolution Number 2018-67 (annexed hereto and made a part hereof) to undertake a review of proposed amendments to the Asbury Park Waterfront Redevelopment Plan, hereinafter referred to as the "WRA Plan or Zone", pursuant to the review powers granted to the Board set forth in the Municipal Land Use Act and N.J.S. 40A:12A-7(e); and

WHEREAS, the applicable State Statutes require the Board to analyze the proposed amendments for consistency with the Master Plan of the City and such other planning concepts that the Board deems relevant; and

WHEREAS, the Board discussed this referral from the City Council at a public hearing held on February 26, 2018; and

WHEREAS, attached hereto and made a part hereof are Resolution Number 2018-67 and a report dated February 21, 2018, from Michele Alonso, PP/AICP, Director of Planning and Redevelopment for the City of Asbury Park. Exhibits A, C, D & F. Said attachments contain the relevant sections of the WRA Plan and the proposed amendments thereto; and

WHEREAS, based on the testimony of the City Manager, Michael Capabianco, and comments from the public and discussion by the Board members, the Board hereby makes the following findings and recommendations to the Mayor and City Council regarding the proposed amendments:

1. The Board finds that the provisions regarding the reduction in the minimum lot area and lot frontage of a developable tract area will offer new and expanded opportunities for development in the zone.
2. The Board recommends that the Mayor and Council clarify the extent of the permitted variances and design waivers that may be granted by the City Planning Board as set forth in Section 3.8.1.
3. The Board finds the proposed amendments set forth in Section 3.8.2 to be acceptable.
4. The Board recommends that any financial contributions made for affordable housing (Section 4.7.2 or any other section relating to that topic) be directly deposited into a dedicated trust fund for affordable housing.
5. Pursuant to comments by the City Historian, the Board recommends that the Mayor and Council review the designation of both the Prime Renewal Area and the Renovation/Infill Area of the WRA Zone as areas in need of redevelopment, including the proposed extension of either area to include the areas set forth in amended Section 2.1 of the Zone.

6. The Board finds that the proposed amendments (subject to the findings and recommendations set forth above) are consistent with the provisions of the City of Asbury Park Master Plan.

NOW, THEREFORE BE IT RESOLVED, by the Planning Board of the City of Asbury Park that the Board adopts the foregoing findings and recommendations and hereby directs the Board Secretary to transmit these findings and recommendations to the Mayor and City Council for consideration in their deliberations on the proposed amendments.

Rick Lambert offered a motion to authorize the foregoing action of the Board which motion was seconded by Alexis Taylor.

The members of the Board who voted in favor of the foregoing motion are authorized to vote on the adoption of this Resolution. Those members are: Rick Lambert, Alexis Taylor, Councilwoman, Yvonne Clayton, Trudy Syphax and Allison McLeod.

Mayor John Moor voted against the motion.

Ayes: *Rick Lambert, Councilwoman Yvonne Clayton, Allison McLeod*

Nays:

Abstain:

Dated: March 12, 2018.

Barbara Van Wagner
Barbara Van Wagner, Secretary

I certify this to be a true copy of a written Resolution adopted by the City of Asbury Park Planning Board on March 12, 2018.

Barbara Van Wagner
Barbara Van Wagner, Secretary

Asbury Park **Waterfront Redevelopment Plan** **2018 Amendment**

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “**Act**”) authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment and to formulate a plan to address the redevelopment of these area; and

WHEREAS, the City of Asbury Park (the “**City**”) has previously found and determined that the area of the City designated as the “Waterfront Redevelopment Area” (the “**Area**”) to be “an area in need of redevelopment” pursuant to the Act; and

WHEREAS, the City adopted the “Asbury Park Waterfront Redevelopment Plan” dated March 15, 2002 (as amended and supplemented from time to time, the “**Plan**”), which governs redevelopment in the Area; and

WHEREAS, the Plan has been interpreted to require that redevelopment within that portion of the Area designated as the Prime Renewal Area be undertaken by redeveloping an entire block at one time, commonly referred to a “block-by-block” redevelopment; and

WHEREAS, the City and Asbury Partners, LLC (the “**Master Developer**”) entered into that certain “Amended and Restated Redeveloper and Land Disposition Agreement” dated October 28, 2002 (as the same may be amended and supplemented in accordance with its terms, the “**Redeveloper Agreement**”); and

WHEREAS, the City and the Master Developer desire to amend the Plan to permit redevelopment of less than an entire block at one time of the properties located in the Prime Renewal Area subject to the requirements herein, and certain other amendments and clarifications, as part of their ongoing efforts to effectuate a comprehensive amendment to the entire Plan; and

WHEREAS, the following amendments to the Plan are limited to their stated scope and intent of permitting redevelopment of less than an entire block at one time of the properties located in the Prime Renewal Area subject to the requirements herein, and to certain other amendments and clarifications, and all other terms, conditions and obligations in the Plan shall remain in full force and effect except to the limited extent expressly modified herein,

New language is underlined, and language to be deleted is struck.

SECTION I. Plan Section 2.1, Redevelopment Area, in Chapter 2, Design Principles, shall be amended and supplemented as follows:

Renovation/Infill Area

- Area bounded by Grand Avenue in the west; Bergh and Webb Streets in the east; Deal Lake Drive in the north; Asbury and Sewall Avenues in the south, with the exception of the portion of Sunset Lake Park bounded by Grand Avenue, Fifth Avenue, Webb Street and Sunset Avenue.
- The discussion of the Renovation/Infill Area in this Plan is to provide a context for its inclusion in the Redevelopment Area and its relation to the redevelopment of the entire Waterfront Redevelopment Area. The zoning, land use planning and other standards and requirements for the redevelopment of the Renovation/Infill Area shall be those of the zoning district assigned to such properties on the Zoning Map of the City and in the City's Land Development Regulations.

Prime Renewal Area

- Area bounded by Bergh and Webb Streets in the west; Ocean Avenue in the east; stretches along Wesley Lake to Grand Avenue; Deal Lake in the north, and including the portion of Sunset Lake Park bounded by Grand Avenue, Fifth Avenue, Webb Street and Sunset Avenue.

SECTION II. Plan Section 3.8, Land Use, in Chapter 3, Plan Elements, shall be amended and supplemented as follows:

Lot Standards

The redevelopment of the Prime Renewal Area has heretofore been interpreted to require the development of an entire city block at one time. The Plan is being amended to permit the development of less than an entire block provided the minimum standards in this Section and elsewhere in this Plan are met.

- Minimum ~~lot area~~ developable tract area for redevelopment shall be 15,000 square feet (the "Minimum Developable Tract Area"). As part of a subdivision application, or a combined site plan and subdivision application, the Minimum Developable Tract Area, may for the purpose of facilitating a redevelopment project, be internally subdivided to create fee simple lots provided that the Minimum Developable Tract Area after the subdivision(s) comprises and functions as a fully integrated project.
- Minimum lot frontage shall be 100 feet (the "Minimum Lot Frontage").
- ~~Public property along the boardwalk in Block #227 sold to the developer shall be subdivided into lots to accommodate individual structures.~~

New language is underlined, and language to be deleted is struck.

SECTION III. Plan Section 3.8, Land Use, in Chapter 3, Plan Elements, shall be amended and supplemented to include new Plan Section 3.8.1 at the end of page 68 as follows:

3.8.1 Variances and Design Exceptions

A. Variances

1. The Planning Board may grant variances from the requirements of Section 3.8 pertaining to Minimum Developable Tract Area and/or Minimum Lot Frontage, provided that the applicant can establish the requirements of N.J.S.A. 40:55D-70(c)(1) or N.J.S.A. 40:55D-70(c)(2) and case law interpreting those sections.
2. No variance or other approval may be granted for any applications requiring relief under N.J.S.A. 40:55D-70(d)(1) through (6), or from the parking requirements in Section 3.5, and neither the Zoning Board of Adjustment nor the Planning Board shall have jurisdiction to entertain an application seeking such relief or to grant such relief in such circumstances. Any person requesting such a variance shall be required to request an amendment to the Plan from the Mayor and Council pursuant to Section 4.5 of this Plan.
3. The Planning Board may grant one or more variances or design exceptions to an applicant in accordance with the provisions hereof.

B. Design Exceptions

In accordance with N.J.S.A. 40:55D-51, the Planning Board may grant design exceptions from the requirements of Sections 3.6 and 3.7, and other design requirements and/or principles in this Plan, if the Planning Board finds they are reasonable and within the general purpose and intent of the provisions of the design requirements/principles to the extent that the literal enforcement of one or more provisions of the design requirements/principles is impracticable or will exact undue hardship because of peculiar conditions pertaining to the land in question.

SECTION IV. Plan Section 3.8, Land Use, in Chapter 3, Plan Elements, shall be amended and supplemented to include new Plan Section 3.8.2, immediately following new Section 3.8.1 and at the end of page 68 as follows:

3.8.2 Property Access - Curb Cuts

Any property that does not have a curb cut to provide access to the property may remove on-street parking spaces to create access to the property subject to the conditions in this Section. Any property that has an existing curb cut providing access to the property may remove parking spaces in order to relocate and/or expand the curb cut subject to the conditions in this Section. The creation, relocation, or expansion of a curb cut shall be permitted provided that the net number of

New language is underlined, and language to be deleted is struck.

on-street parking spaces that are removed, shall be provided on the property and shall be in addition to the number of parking spaces otherwise required by the Plan to be provided on the property.

SECTION V. Chapter 4, Implementation, shall be amended and supplemented to include new Plan Section 4.7 as follows:

4.7 Master Developer, Subsequent Developers, and Off-Site Obligations

4.7.1 Master Developer and Subsequent Developers

The City and Asbury Partners, LLC (the “Master Developer”, also referred to in this Plan as the “prime developer”) entered into that certain “Amended and Restated Redeveloper and Land Disposition Agreement” dated October 28, 2002 (as amended from time to time, the “Redeveloper Agreement”). In addition to the other rights and responsibilities of the Master Developer under the Redeveloper Agreement, the Master Developer has the responsibility to install certain public infrastructure in the Waterfront Redevelopment Area. The Master Developer and the City will, without limitation, cooperate in: (i) coordinating the installation of infrastructure in the Waterfront Redevelopment Area; (ii) ensuring the requirements of the CAFRA permit are met by all Subsequent Developers (as defined below); and (iii) assisting in coordinating the redevelopment of the Prime Renewal Area by all Subsequent Developers.

Any person or entity wishing to redevelop their property or a property in which they have a beneficial interest shall first be designated as a Subsequent Developer. For so long as the Redeveloper Agreement shall be in full force and effect and the Master Developer shall not be in default thereunder (as determined by an arbitrator or court of competent jurisdiction in accordance with the terms of the Redevelopment Agreement, and which default has not been cured or remedied in accordance with such determination, but rather continues unabated), to begin the process of being designated as a Subsequent Developer, a proposed Subsequent Developer shall provide the Master Developer with the information required in the Subsequent Developer Application, the form of which is agreed upon by the City and Master Developer and adopted by Resolution of the City Council from time to time, as well as any escrow and application fees which may be required at the time of submission in accordance with its terms. If the proposed Subsequent Developer is not the record owner of the property for which they request to be designated as Subsequent Developer, they shall include with the submission written permission from the property owner to seek required approvals to become a Subsequent Developer with respect to such property. The Master Developer will review the submission by a proposed Subsequent Developer in good faith, which review may include, but is not limited to, such factors as: compliance with and effectuation of the goals of the Plan; experience and capability of the proposed Subsequent Developer; and the financial capacity of the proposed Subsequent Developer.

If the submission made by a proposed Subsequent Developer is acceptable to the Master Developer, the Master Developer shall submit the proposed Subsequent Developer submission to the City for its review. At such time, the proposed Subsequent Developer shall submit such application and escrow fees to the City for its review as may be established by City ordinance from time to time. Designation as a Subsequent Developer shall require the City’s approval, and be evidenced by, the approval and execution of a mutually acceptable Subsequent Developer

New language is underlined, and language to be deleted is struck.

Agreement by and among the Subsequent Developer, the City and the Master Developer. Until and unless the terms contained in the preceding sentence are satisfied, the proposed Subsequent Developer shall not have the right or ability to proceed to undertake or execute any required or permitted activities under the Plan, the Redeveloper Agreement or the Subsequent Developer Agreement.

4.7.2. Off-Site Obligations

Subsequent Developers shall be responsible for certain off-site obligations, including as follows:

- (a) sewer charges in the amount of \$3,220 per unit in accordance with Ordinance adopted February 2, 2005, to be paid in the manner and at the time set forth therein;
- (b) payment to the City of \$2,212 per unit (which shall constitute a credit against the applicable Master Developer's obligation under Article 13 of the Redeveloper Agreement) to offset the costs of affordable housing and other community initiatives in the City, with one-half of such payment to be due concurrently with the application for building permits, and the other half of such payment to be due at the time of application for temporary or permanent certificates of occupancy. Once made, such payments shall not be refundable; and
- (c) special assessments for the construction and installation of certain public wastewater, stormwater, roadway, streetscape, utility and other infrastructure improvements in the Waterfront Redevelopment Area. All properties that are "redeveloped" within the meaning of the Redevelopment Law (except for existing residential dwellings of three or less units, which do not increase the number of dwelling units) shall be specially assessed based upon the benefit conferred or deemed conferred upon such property by the infrastructure improvements in the Waterfront Redevelopment Area. Such assessments shall be applied so that all redeveloped properties shall contribute their fair and equitable share to the cost of public infrastructure improvements in the Waterfront Redevelopment Area. In determining such fair and equitable share, reference shall be made to that certain Infrastructure Component Report adopted by the City by resolution dated March 26, 2005, as may be amended from time to time, and such infrastructure cost factors and information as shall be available. Such assessments shall be implemented at the option of the Subsequent Developer and memorialized contemporaneously with the execution of the Subsequent Developer Agreement, in one of the ways described in that certain Special Assessment Ordinance adopted by the City on February 13, 2013 or in such other special assessment ordinance as may be adopted from time to time, or the City may impose a special assessment on the project site equivalent to the benefit conferred or deemed conferred by the public infrastructure improvements, which shall be calculated and imposed in accordance with N.J.S.A. 40:56-1 et seq.
- (d) Regardless of the manner of implementing the special assessments described in (c), above, in all events the Master Developer shall be responsible for installing such public infrastructure pursuant to the terms of the Redeveloper Agreement.

SECTION VI. A new Appendix B shall be added as follows:

APPENDIX B – BLOCK AND LOT DESIGNATIONS

New language is underlined, and language to be deleted is struck.

Since the last amendment to this Plan, the Block and Lot designations for the properties in the Area were redesignated. This Appendix is provided as a courtesy to correlate the former Block and Lot references in this Plan with the new Block and Lot designations. However, the reader is cautioned to not rely upon these as the official determination of Block and Lot numbers and should consult the official Tax Maps of the City.

[UPDATED CHART TO BE INSERTED]

SECTION VII. The mews designation and design standards shall be removed throughout the Plan, including as follows:

Chapter 2, Design Principles, the subsection entitled: “Ocean Avenue Design Principles” shall be amended to delete the last bullet point as follows:

- ~~Extend Webb Street through the creation of a mews or new street that also serves to reduce the block length between Kingsley and Bergh Streets.~~

Chapter 3, Plan Elements, the subsection entitled: “Streets to be Reopened” shall be amended to delete the following language:

~~A series of new, small-scale public streets will be developed within the four blocks between First Avenue and Fifth Avenue (159, 162, 175 & 178). These mews, or courts, will be located, approximately, at the midpoint of each block and will be aligned parallel to Kingsley and Bergh Streets. The design of these mews will create a more pedestrian-oriented space, rather than a vehicular environment. A narrow, one-way vehicular cartway will be developed, with no on-street parking. Ornamental lighting and other streetscape amenities will be carried through the space. Townhouse dwellings will be organized along the edges of the mews, with the mews serving as entrance courts. Access to interior parking structures will be possible through the mews.~~

Chapter 3, Plan Elements, the illustration on page 42 and chart on page 43 in the subsection entitled: “Thoroughfare Designations” shall be amended to delete the depiction, designation and design standards for the “Webb St. Mews (ST-28-18)”.

SECTION VIII. Chapter 5, Relationship to Other Plans, subsection 5.5 NJDEP Coastal Zone Management, the first paragraph shall be deleted and replaced with the following text:

5.5 NJDEP Coastal Zone Management

Development proposed for Asbury Park’s Waterfront Redevelopment Area will require approval from the New Jersey Department of Environmental Protection under the Coastal Area Facilities Review Act (CAFRA) NJSA 13:19-1 et seq. The City and the Master Developer obtained an area wide CAFRA Permit covering the Prime Renewal Area. No person shall apply to CAFRA for relief from, an amendment to, or interpretation of, said area wide CAFRA Permit without first providing at least 30 days’ written notice to the City and the Master Developer. Any relief from, an amendment to, or interpretation of, said

New language is underlined, and language to be deleted is struck.

area wide CAFRA Permit, shall not relieve any person from the provisions of this Plan. This amendment to the Redevelopment Plan takes into consideration the CAFRA regulations that apply to the area and, to the extent possible, incorporates these requirements into the Redevelopment Plan. The City and the developer intend to work with NJDEP on a detailed review of the City's development controls for the redevelopment area, so that compliance with the Redevelopment Plan will constitute substantial compliance with CAFRA regulations. The following is a summary of the key CAFRA regulations that apply to the redevelopment area:

New language is underlined, and language to be deleted is struck.



**Asbury Park, New Jersey
ORDINANCE NO. 2018-16**

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

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

WHEREAS, JCP&L has sold this property and the City of Asbury Park (also referenced as the “City”) is required to vacate its equipment from that location; and

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

WHEREAS, the owner of 801 Main Street, more commonly known and designated as Block 2601, Lot 5 on the City’s Tax Map (also referenced as the “Property”), has been approached and is interested in leasing space to the City on the Property for vehicle storage; and

WHEREAS, the parties have negotiated terms and conditions related to this undertaking; and

WHEREAS, the cost of leasing said space at the Property is one thousand two hundred fifty dollars and zero cents (\$1,250.00) monthly, or fifteen thousand and zero cents (\$15,000.00) annually; and

WHEREAS, the CFO has certified the availability of funds in account 08-01-25-265-000-218 for this purpose; and

WHEREAS, a municipality may, through the adoption of an ordinance, acquire any real property or any interest or estate therein, or any buildings or other capital improvements, as may be necessary and suitable for the performance of its functions and the conduct of public business pursuant to the New Jersey “Local Lands and Buildings Law,” N.J.S.A. 40A:12-1, *et seq.*; and

WHEREAS, the governing body of the City of Asbury Park now wishes to authorize the City to enter into a lease agreement, which shall be in a form which meets with the approval of the City Manager and City Attorney, with the owner of 801 Main Street (Peet Hein, Inc.) for vehicle storage at the Property; and

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

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and

Council of the City of Asbury Park, Monmouth County, in the State of New Jersey, that the City is hereby authorized to enter into a lease agreement, which shall be in a form which meets with the approval of the City Manager and City Attorney, with the owner of 801 Main Street (Peet Hein, Inc.) for vehicle storage at the Property, and the City Manager is hereby authorized to sign, and the City Clerk to attest, any and all paperwork associated with the entering into the said lease agreement.

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-16 which was finally adopted by the City Council at a meeting held on the 25th day of April, 2018

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-17**

**AN ORDINANCE AMENDING CHAPTER 5 BEACH, BOARDWALK AND
BEACHFRONT REGULATIONS**

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, that Chapter V “Beach, Boardwalk and Beachfront Regulations” of the “Code of the City of Asbury Park, New Jersey is hereby amended:

**CHAPTER V
“BEACH, BOARDWALK AND BEACHFRONT REGULATIONS”**

5-4.9 BICYCLES, SKATEBOARDS, AND ROLLERBLADES

No person shall ride and/or use a bicycle, skateboard, rollerskates, sled, toboggan, and/or similar items, on the boardwalk or any of the arcades, public walks, ramps and public sidewalks adjacent thereto or any portion of the beachfront, except that bicycle riding shall be permitted between the hours of 12:00 a.m. and 10:00 a.m.~~12:00 noon~~. No bicycle riding shall, however, be permitted at any time on any portion of the boardwalk located north of Sixth Avenue.

(NEW SECTION)

5-4.23 ENFORCEMENT

The provisions set forth in this Chapter shall be enforced by the Asbury Park Police. Failure to comply with any of the rules and regulations set forth in this section may result in the issuance of a summons.

Fines shall be based upon the penalties found in 1-5 GENERAL PENALTY

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-17 which was finally adopted by the City Council at a meeting held on the 25th day of April, 2018

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-18**

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING TRAFFIC AND
PARKING REGULATIONS CHAPTER VII**

WHEREAS, the City of Asbury Park (the “City”) has previously established certain traffic regulations concerning metered and permit parking within the City; and

WHEREAS, the previous regulations as referenced above shall be collectively referenced herein as the “prior traffic regulations”; and

WHEREAS, since adoption of the prior regulations, the parking conditions have been evaluated by the City’s Parking Committee; and

WHEREAS, it is the intention of the Mayor and Council that the revisions set forth herein shall amend and supplement the Traffic Control Regulations contained within the Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” accordingly.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that the amended parking regulations are hereby approved and adopted for use within the City of Asbury Park, and that Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” is hereby amended and supplemented as attached as Exhibit A.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-18 which was finally adopted by the City Council at a meeting held on the 25th day of April, 2018

CINDY A. DYE
CITY CLERK

EXHIBIT A

Deletions are denoted as strikethrough and additions are underlined.

7-41.3 On-Street Metered Parking Schedules; Rates and Regulations.**a. On-Street Metered Parking.**

The following regulations governing on-street metered parking, parking rates, time limits, and permit parking as set forth in the On-Street Metered Parking Schedule and the On-Street Metered Parking Rate Schedule are hereby approved and adopted for use within the City. (Ord. No. 2982; Ord. No. 2015-55; Ord. No. 2016-25)

On-Street Metered Parking Schedule (Subsection 7-41.3,a)							
Street Name	From	To	Metered Parking Duration	Time Limit	Employee Passes Allowed	Residential Permits	Event Passes Allowed
<u>Webb Street</u>	<u>Sunset Avenue</u>	<u>Deal Lake Drive</u>	<u>9:00 am – 2:00 am</u>	<u>No Limit</u>	<u>No</u>	<u>Yes - Zone restricted</u>	<u>Yes</u>

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

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

Zone	Street Name	From	To	Side	Permit Parking Duration	Employee Passes Allowed	Residential Permits Allowed
<u>Zone 1</u>	<u>Webb Street</u>	<u>Sunset Avenue</u>	<u>Deal Lake Drive</u>	<u>Both</u>	<u>All Times (Residential)</u>	<u>No</u>	<u>Yes - Zone restricted</u>



**Asbury Park, New Jersey
ORDINANCE NO. 2018-19**

**AN ORDINANCE ESTABLISHING NEW RESTRICTIONS RELATED TO
PROHIBITED PARKING DURING CERTAIN HOURS ON THIRD AVENUE, AND
AMENDING AND SUPPLEMENTING SECTION 7-14, ENTITLED “PARKING
PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS,” OF CHAPTER
VII, “TRAFFIC,” OF THE “CODE OF THE CITY OF ASBURY PARK, NEW JERSEY”
ACCORDINGLY**

WHEREAS, the City of Asbury Park (the “City”) previously designated certain regulations prohibiting parking during certain hours on certain streets, as set forth in Section 7-14, entitled “Parking Prohibited During Certain Hours on Certain Streets,” of Chapter VII, “Traffic,” of the “Code of the City of Asbury Park, New Jersey”; and

WHEREAS, on February 6, 2018, the Asbury Park Zoning Board of Adjustment adopted a Resolution memorializing the approval of a development application made by College Achieve Charter Public Schools, Inc. (also referenced as the “applicant”), relative to the property located at 508 Third Avenue (Block 3404, Lot 4), to operate a Charter School at said location; and

WHEREAS, one of the conditions of said approval required the applicant to diligently proceed to obtain approval of the Mayor and Council to create a no parking zone in a specific area along Third Avenue which is adjacent to the proposed Charter School; and

WHEREAS, on March 16, 2018, the Director of Planning and Redevelopment, along with representatives of the applicant, appeared before the Mayor and Council during the “Workshop” Session of the regularly scheduled City Council meeting, and presented this request to the Governing Body; and

WHEREAS, the Mayor and Council wish to approve this request, and hereby wish to amend and supplement the City Code as set forth below.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, that a new restriction related to prohibited parking during certain hours on Third Avenue is hereby established as set forth herein.

BE IT FURTHER ORDAINED, that Subsection “Monday Through Friday,” of Section 7-14 entitled “Parking Prohibited During Certain Hours on Certain Streets,” of Chapter VII, “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” is hereby amended and supplemented in order to add the following (additions are shown with underline):

CHAPTER VII

TRAFFIC

7-14 **PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS.**

No person shall park or stand a vehicle between the hours specified any day (except Sundays and public holidays) upon any of the streets described, except where other parking regulations have been provided for.

Monday Through Friday

<i>Name of Street</i>	<i>Sides</i>	<i>Hours</i>	<i>Location</i>
Alley	All	7:45 a.m. to 9:15 a.m. and 2:00 p.m. to 3:15 p.m.	Between Comstock Street and Pine Street adjacent to Bradley School
Third Avenue	South	7:45 p.m. to 3:15 p.m.	Comstock Street west to Pine Street
Grand Avenue and Sewall Avenue	West	8:30 a.m. to 9:30 a.m. and 2:30 p.m. to 3:30 p.m.	Beginning at a point 25 feet north of the northwest corner of Grand Avenue and Sewall Avenue and extending north 65 feet along with west curb line
Grand Avenue and Monroe Avenue	West	7:00 a.m. to 8:30 a.m. and 2:30 p.m. to 3:30 p.m.	Beginning at a point 25 feet north of the northwest corner of Grand Avenue and Monroe Avenue and extending north 148 feet along with west curb line
<u>Third Avenue</u>	<u>South</u>	<u>7:30 a.m. to 8:00 a.m.; and 3:30 p.m. to 4:00 p.m.</u>	<u>Beginning at a point 25 feet west of the Southwest corner of Third Avenue and Grand Avenue, and extending in a westerly direction to a point 185 feet west therefrom.</u>

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-19 which was finally adopted by the City Council at a meeting held on the 25th day of April, 2018

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-20**

**AMENDMENT NO. 1 TO AN ORDINANCE OF THE CITY OF ASBURY PARK, IN
THE COUNTY OF MONMOUTH, NEW JERSEY, PROVIDING FOR THE SPECIAL
ASSESSMENT OF THE COST OF CERTAIN WASTEWATER, STORMWATER,
ROADWAY, STREETScape, UTILITY AND OTHER INFRASTRUCTURE
IMPROVEMENTS IN PORTIONS OF THE PRIME RENEWAL AREA AND THE
BOARDWALK AREA WITHIN THE ASBURY PARK WATERFRONT
REDEVELOPMENT AREA AND ESTABLISHMENT OF A MECHANISM FOR
PAYMENT OF THE COST THEREOF**

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-20 which was finally adopted by the City Council at a meeting held on the 25th day of April, 2018

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-10**

**AN ORDINANCE ESTABLISHING SALARIES OF CERTAIN EMPLOYEES WITHIN
THE CITY OF ASBURY PARK, MONMOUTH COUNTY, NJ**

WHEREAS, the City has determined that the addition of the following position is required for the efficient operation of the City.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and Council of the City of Asbury Park that the following Title and Salaries be established as

	Minimum	Maximum
Station Manager	\$15.00 per hour	\$50.00 per hour

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately upon final passage and publication in accordance within the law.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-10 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-11**

**AN ORDINANCE ESTABLISHING SALARIES OF CERTAIN EMPLOYEES WITHIN
THE CITY OF ASBURY PARK, MONMOUTH COUNTY, NJ**

WHEREAS, the City has determined that the addition of the following position is required for the efficient operation of the City.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and Council of the City of Asbury Park that the following Title and Salaries be established as

Title:	Minimum	Maximum
Purchasing Director/ Accounts Payable Clerk	\$22,000	\$110,626
Assistant CFO	\$22,000	\$110,626

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately upon final passage and publication in accordance within the law.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-11 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-12**

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER IV "GENERAL LICENSING", SECTION 25 "LICENSING OF TOWING BUSINESSES", SUBSECTION 25.10 "TOWING AND STORAGE FEES AND CHARGES" OF THE "CODE OF THE CITY OF ASBURY PARK, NEW JERSEY."

WHEREAS, the Mayor and City Council wish to make certain revisions to the City Code relating to licensing of towing businesses within the City, as set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the "City"), in the County of Monmouth and State of New Jersey, that Chapter IV "General Licensing", Section 25 "Licensing of Towing Businesses", Subsection 25-10(d) "Towing and Storage Fees and Charges" of the "Code of the City of Asbury Park, New Jersey," is hereby amended and supplemented in the following specific respects (additions are shown with underline; deletions are shown with ~~strikeout~~):

4-25.10 Towing and Storage Fees and Charges.

d. Where passenger vehicles, including mopeds and motorcycles, are stored prior to reclamation by the owner, a fee of thirty (\$30.00) dollars per day shall be charged within the first 24 hours. After 24 hours the tow vendor will charge thirty (\$30.00) dollars per calendar day. At no time is the Towing Service required to charge for a partial day. For such vehicles stored inside, storage shall be a fee of thirty-five (\$35.00) dollars per day.

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO.

2018-12 which was finally adopted by the City Council at a meeting held on the 28th day of March, 2018

CINDY A. DYE
CITY CLERK

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2018-13**

BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO DEAL LAKE DRIVE, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$1,035,000 THEREFOR (INCLUDING A GRANT FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION IN THE AMOUNT OF \$429,595) AND AUTHORIZING THE ISSUANCE OF \$605,405 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City") as general capital improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$1,035,000, which is inclusive of a grant from the New Jersey Department of Transportation in the amount of \$429,595 (the "Grant"). Pursuant to N.J.S.A. 40A:2-11(c), as amended and supplemented, no down payment is required for the improvement or purpose set forth in Section 3 hereof, as such project is expected to be funded by the Grant.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the said \$1,035,000 appropriation not provided for by application hereunder of said Grant, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$605,405 pursuant to the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$605,405 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said bonds or notes are to be issued are various improvements to Deal Lake Drive including, but not limited to, as applicable, excavation, milling, paving, reconstruction and boxing out and resurfacing or full depth pavement replacement, and where necessary, the sealing of pavement cracks, the repairing and/or installation of curbs, sidewalks and driveway aprons, resetting utility castings, drainage work, roadway painting, landscaping and aesthetic improvements, all in accordance with the plans therefor on file in the office of the City Clerk and available for public inspection and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$605,405.

(c) The estimated cost of said improvements or purposes is \$1,035,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the Grant in the amount of \$429,595.

(d) All such improvements or purposes set forth in Section 3(a) shall also include, but shall not be limited to, 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, labor and appurtenances necessary therefor or incidental thereto.

SECTION 4. Except for the Grant, 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. Except for the Grant, 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 purposes.

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

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

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

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

(b) The average period of usefulness of said improvements or purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 20 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$605,405 and the said bonds or notes authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$185,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

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

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

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its

undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

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

DATED: March 28, 2018

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

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

JOHN MOOR,
Mayor of the City of Asbury Park



Minutes
Meeting of the Municipal Council
Wednesday, March 28, 2018
WORK SESSION

Announcement by the City Clerk

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

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

Proclamation Recognizing the Jersey Devil Festival on April 6 and 7, 2018

Mayor Moor and Council Members presented a proclamation recognizing the Jersey Devil Festival on April 6 and 7, 2018.

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

City Manager Capabianco had no prior issues to be raised.

Special Event Applications

Leesha Floyd reviewed the special event applications with the City Council.

Items to be presented by representatives of the Jersey Shore Medical Center:

1. Jersey Shore Medical Center Presentation

Tim Foley discussed with the City Council the Hope Tower project. He provided an overview of the Jersey Shore Medical Center.

Items to be Presented by Sackman Enterprises

1. Requested amendments to the Central Business District Redevelopment Plan for 711 Mattison Avenue and 574 Cookman Avenue

Andrew Karas, Esquire was presented on behalf of the applicant. He presented two projects (574 Cookman Ave and 711 Mattison Avenue) for Council's consideration. He also briefly discussed the proposed Savoy project.

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

1. Presentation of parking, fencing and landscaping in the Public R-O-W for 406 Deal Lake Drive residential parking lot

Director of Planning and Redevelopment Michele Alonso presented the proposal for 406 Deal Lake Drive. She suggested further review before it is presented to Council.

Review of Agenda Items for March 28, 2018 Regular Meeting

City Manager Capabianco reviewed the agenda with the Council Members.

Matters from City Council

Council Member Chapman reminded everyone of the Easter Pageant this Sunday at 1 p.m. on the Boardwalk.

Mayor Moor requested donations towards the Rodeo for Recreation. He wished everyone a Happy Easter and safe Passover.

Matters from City Manager

BEACH REGULATIONS

1. Smoking on the Beach

City Manager Capabianco requested input by the City Council in the next week or two so that regulations can be drafted.

2. Tents on the Beach

City Manager Capabianco reviewed this issue with the City Attorney and the City Code already has provisions for the Council to pass a resolution should there be any issues.

Matters from City Attorney

City Manager Raffetto had no matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

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

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



CITY COUNCIL

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

MICHAEL CAPABIANCO, CITY MANAGER

MEMO

To: Asbury Park City Council

CC: Michael Capabianco, City Manager
Fred Rafetto, City Attorney

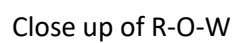
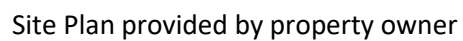
From: Michele Alonso, PP, AICP, Director of Planning and Redevelopment
Michael Manzella, PP, AICP, Transportation Manager

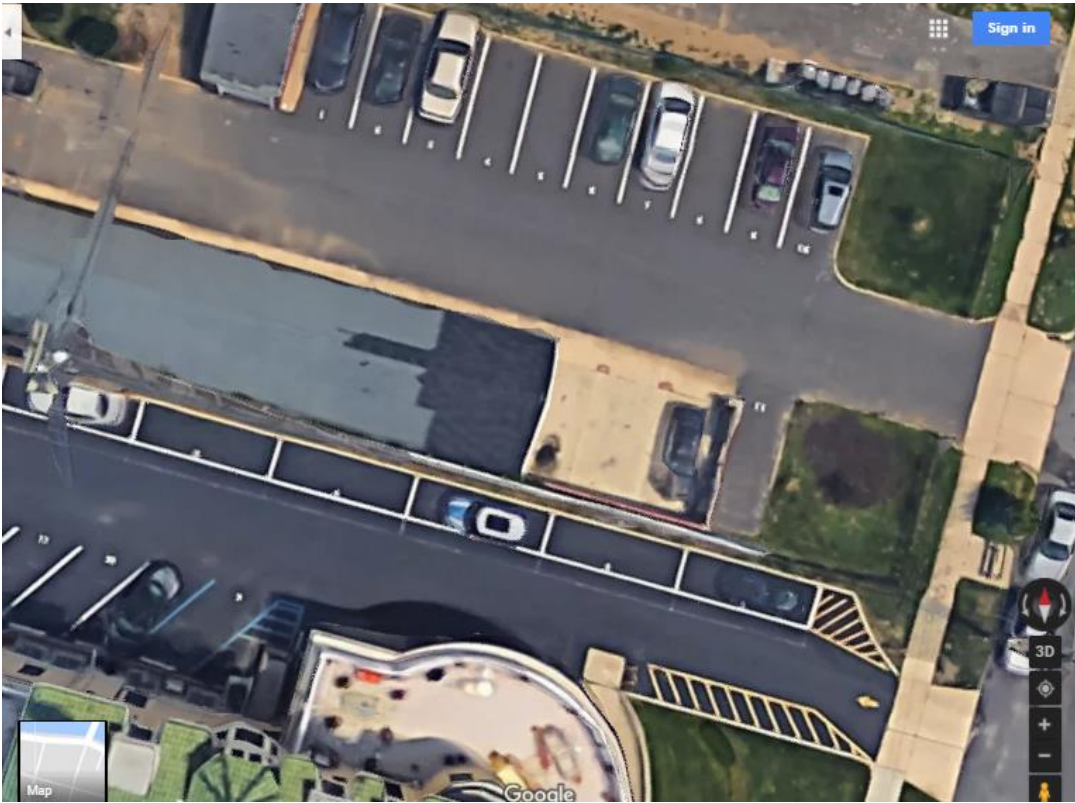
Date: March 21, 2018

Re: 406 Deal Lake Drive – Expansion of Parking Lot in Public R-O-W

The property owner of 406 Deal Lake Drive (Block 3704 Lot 1) would like to increase the number of parking spaces in an existing residential lot on the same property. He received approval on December 17, 2017 from the planning board to expand the parking lot to add 7 parking spaces to an existing 13 space lot resulting in 30 spaces total. Two parking spaces are proposed to be in the public Right of Way as well as a fence and a few shrubs as a buffer from the sidewalk. It was a condition of the planning board approval that the improvements in the Right of Way be approved by Municipal Council.

The Department of Planning and Redevelopment does not recommend at this time this encroachment in the public R-O-W. A turning template for vehicles backing out of the spaces in the R-O-W with another vehicle entering shown in a clear legible to scale drawing should be provided for further analysis by the City's Transportation Planner. In addition, the provided landscaped buffer at 2 feet does not appear to be sufficient for plant material to prosper. The zoning ordinance requires a 10 foot buffer between parking lots and sidewalk areas. Furthermore, it is good urban design to have a buffer between a parking lot and a sidewalk. The existing fence should be removed. It had not received approval to be in the Public R-O-W and will impede sight lines if the council permits the spaces in the public R-O-W.





Google photo of site and parking lot of adjacent site



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

Executive Session - 4:00 p.m.

2018-124 Authorizing a meeting which excludes the public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Yvonne Clayton, 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. All were in favor.

The following members of the public spoke: Jerry Scarano, Rita Marano, Shonda Neil, Felicia Simmons, Kim Felenz, Larry Walker, Ernest Mignoli.

Motion made by Deputy Mayor Quinn 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 Session Minutes of Marc 14, 2018 4:00 PM
2. Municipal Council - Work Session - Mar 14, 2018 6:00 PM
3. Municipal Council - Regular Meeting - Mar 14, 2018 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

2018-125 Resolution Approving Special Event Applications

2018-126 Resolution Authorizing a Refund due to a Subsequent Payment Erroneously Made on a Redeemed Lien Block 2704 Lot 22 (1006 Bond Street) & Block 4302 Lot 1.202 (1700 Webb St., Unit 2B)

2018-127 Resolution Accepting Receipt of Hazardous Discharge Site Remediation Fund (HDSRF) grant

2018-139 Resolution Approving the Continuation of Bid Threshold with Appointment of a Qualified Purchasing Agent

INDIVIDUAL RESOLUTIONS

2018-128 Resolution Approving Payment of Bills

Council Member Chapman abstains from PO 18-00239.

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

2018-129 Resolution Appointing Alternate City Prosecutor for 2018

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

2018-130 Authorizing an Extension of the Approvals for the Food Truck Court

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

2018-131 Authorizing the Extension of the Transport of Liquid Sludge through May 27, 2019

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

2018-132 Authorizing T&M to Prepare Pre-Initial Design and Permitting for Lifeguard Station

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

2018-133 Resolution Authorizing the Purchase of Personal Protection Gear for the Fire Department

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

2018-134 Resolution Authorizing the Purchase of an ambulance for the fire department

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

2018-135 Resolution Authorizing the Purchase of Radio Equipment for Fire SUV

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

2018-136 Resolution to permit BRS to conduct soil borings and vertical profiles in the public R-O-W on Main Street and Asbury Avenue as part of Remedial Investigation Activities

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

2018-137 Amendments to the Asbury Lanes Project, on Block 4104, Lots 7, 8 And 9, 209 Fourth Avenue for recommendations and referral to the Asbury Park Planning Board

RESULT:	TABLED [UNANIMOUS]
	Next: 4/11/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-138 Interim use at Block 4105, Lot 1 for a mobile exhibition space for recommendations and referral to the Asbury Park Planning Board

RESULT:	TABLED [UNANIMOUS]
	Next: 4/11/2018 7:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

ORDINANCES

Introduction

2018-15 Adoption of an Amendment to the Waterfront Redevelopment Plan

RESULT:	TABLED [UNANIMOUS]
	Next: 4/11/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-16 Authorizing a Lease Agreement for Fire Equipment Storage at 801 Main Street
Public hearing is scheduled for April 25, 2018.

RESULT:	INTRODUCED [3 TO 2]
	Next: 4/25/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	John Moor, Mayor
AYES:	Eileen Chapman, Jesse Kendle, John Moor
NAYS:	Yvonne Clayton, Amy Quinn

2018-17 An Ordinance Amending Chapter 5 Beach, Boardwalk and Beachfront Regulations
Public hearing is scheduled for April 25, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 4/25/2018 7:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-18 Ordinance of the City of Asbury Park Amending Traffic and Parking Regulations
Chapter VII

Public hearing is scheduled for April 25, 2018.

RESULT:	INTRODUCED [4 TO 1]
	Next: 4/25/2018 7:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Eileen Chapman, Jesse Kendle, Amy Quinn, John Moor
NAYS:	Yvonne Clayton

2018-19 An Ordinance Establishing New Restrictions Related to Prohibited Parking During Certain Hours on Third Avenue, and Amending and Supplementing Section 7-14, Entitled “Parking Prohibited During Certain Hours on Certain Streets,” of Chapter VII, “Traffic,” of the “Code of the City of Asbury Park, New Jersey” Accordingly

Public hearing is scheduled for April 25, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 4/25/2018 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-20 Amendment No. 1 To An Ordinance Of The City Of Asbury Park, In The County Of Monmouth, New Jersey, Providing For The Special Assessment Of The Cost Of Certain Wastewater, Stormwater, Roadway, Streetscape, Utility And Other Infrastructure Improvements In Portions Of The Prime Renewal Area And The Boardwalk Area Within The Asbury Park Waterfront Redevelopment Area And Establishment Of A Mechanism For Payment Of The Cost Thereof

RESULT:	TABLED [UNANIMOUS]
	Next: 4/11/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2018-10 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 Kendle to open this ordinance to the public. All were in favor.

No one from the public spoke.

Motion made by Deputy Mayor Quinn and seconded by Council Member Chapman to close this ordinance to the public. All were in favor.

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

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

Motion made by Council Member Kendle and seconded by Council Member Chapman to open this ordinance to the public. All were in favor.

No one from the public spoke.

Motion made by Deputy Mayor Quinn and seconded by Council Member Chapman to close this ordinance to the public. All were in favor.

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

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

Motion made by Council Member Chapman and seconded by Council Member Kendle to open this ordinance to the public. All were in favor.

No one from the public spoke.

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

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

2018-13 Bond Ordinance Providing for Various Improvements to Deal Lake Drive, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$1,035,000 Therefor (Including a Grant from the New Jersey Department of Transportation in the Amount Of \$429,595) and Authorizing the Issuance of \$605,405 Bonds or Notes of the City to Finance Part of the Cost Thereof

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

No one from the public spoke.

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

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

ADJOURNMENT

The meeting was adjourned at 7:45 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk