



Agenda
Meeting of the Municipal Council
Wednesday, April 10, 2019
WORK SESSION 6:00 PM

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

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

Items for Review:

- A. Proclamation Recongizing Coastal Habitat for Humanity on their 25th Anniversary
- B. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- C. Special Event Applications
- D. Items to be presented by Darlene Tyler, Case Manager:
 - 1. New Jersey Reentry Corporation
- E. Items to be presented by Transportation Planner Michael Manzella
 - 1. E-Mobility (E-Bikes, E-Scooters)
- F. Items to be presented by City Planner Michele Alonso
 - 1. 301 Eighth Avenue Condominium Association - Retaining Wall Request

- G. Review of Agenda Items for April 10, 2019 Regular Meeting
- H. Matters from City Council
- I. Matters from City Manager
- J. Matters from City Attorney
- K. Regular Meeting begins at 7 p.m.

301 Eighth Avenue Condominium Association, Inc.

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

March 6, 2019

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

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

Dear Ms. Alonso,

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

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

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

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

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

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

Please let me know if further information is required.

Sincerely,



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

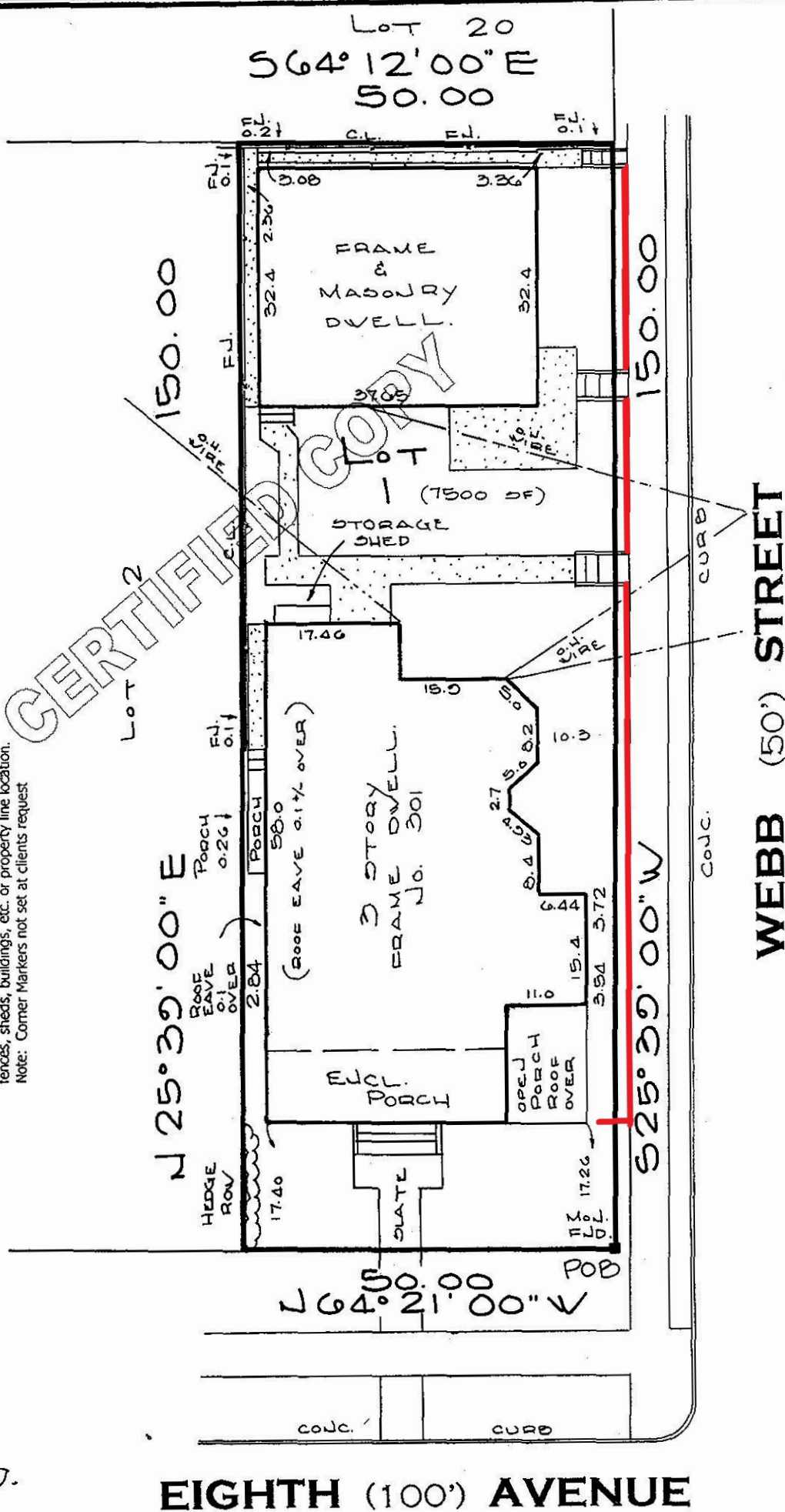
enclosures

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

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

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

Note: Corner Markers not set at clients request



SURVEY PLAT

**LOT 1, BLOCK 218
ON THE
CITY OF ASBURY PARK
TAX MAP**

CITY OF ASBURY PARK
MONMOUTH CO., NEW JERSEY

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

WILLIAM J. FIORE, INC

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

William J. Fiore

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



Webb Street side of 301 Eighth Avenue

Attachment: City Retaining Wall Request 3-6-19 (2019-39 : 301 Eighth Avenue Condominium Association -





Example of 24" high +/- Allan Block Wall

Attachment: City Retaining Wall Request 3-6-19 (2019-39 : 301 Eighth Avenue Condominium Association -

HARDSCAPES

ALLAN BLOCK WALL

Allan Block Wall

PRODUCTS



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



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



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



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



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



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



AB Vertical *
Special Order



AB Rock
Special Order

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

APPROXIMATE SPECIFICATIONS

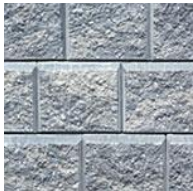
<i>Unit</i>	<i>Setback</i>	<i>Modular Coverage Area</i>	<i>Lbs. per Piece</i>	<i>Pieces per Pallet</i>	<i>Lbs. per Pallet</i>
AB Stone	12"	1 sq. ft.	75	40	3,000
AB Classic	6°	1 sq. ft.	75	40	3,000
AB Lite Stone	6°	0.5 sq. ft.	35	56	1,960
AB Jumbo Jr.	6°	0.5 sq. ft.	35	100	3,600
AB Capstone	0°	0.5 sq.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



Chestnut



Tahoe



Chilton





Agenda
Meeting of the Municipal Council
Wednesday, April 10, 2019
REGULAR MEETING 7:00 PM

I. Executive Session - 5:00 p.m.

2019-132 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. Amendments to the Waterfront Redevelopment Plan

B. Acquisition of Real Property

1. Property Known as Bradley Cove

C. Litigation

1. Robert McKeon v. City of Asbury Park, et al

D. Attorney-Client Privilege

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

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

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. Announcement - Open Public Meetings Act

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

E. Public Participation

F. Minutes

- Executive Minutes of Mar 27, 2019 4:00 PM

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

G. Consent Agenda Resolutions

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

2019-133 Resolution Approving Special Event Applications

2019-134 Resolution Rescinding Special Event Application

2019-135 Resolution Accepting a Donation from Andrew K. Know and Company for the Asbury Park Fire Department

H. Individual Resolutions

2019-136 Resolution Approving Payment of Bills

2019-137 Resolution Authorizing the Purchase of Various IT Equipment

2019-138 Authorizing the Purchase of IT equipment for the Police Department

2019-139 Authorizing the Purchase of SDL Software for various departments

2019-140 Resolution Authorizing Purchase of Additional Access Control Security System

2019-141 Resolution Authorizing the Purchase of a Articulating Telescopic Aerial Device

2019-142 Authorizing the Execution of an Agreement for Professional Engineering Services with T & M Associates

2019-143 Authorizing the Execution of an Agreement for Professional Engineering Services with ARH Associates

2019-144 Resolution Accepting Bid for the Sale of Certain Real Property which is No Longer Needed for Public Use (Block 903, Lot 1.01 – 1322 Springwood Avenue)

I. Ordinances

1. Introduction

2019-15 Bond Ordinance Providing for Various North End Beach Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”); Appropriating \$19,000,000 Therefor (Including a New Jersey Green Acres Program Grant/Loan) and Authorizing the Issuance of \$19,000,000 Bonds or Notes of the City to Finance Part of the Costs Thereof

- 2019-16 An Ordinance Amending and Supplementing Article 13-1300, Entitled “Short-Term Rentals,” as Contained within Part 2, “Rental Property,” of Chapter XIII, “Property Improvement and Neighborhood Preservation – Property Maintenance Code,” of the “Code of the City of Asbury Park, New Jersey.”
- 2019-17 An Ordinance Amending and Supplementing Section 10-2, Currently Entitled “Hotel Room Occupancy Tax,” of Chapter X, “Finance and Taxation,” of the “Code of the City of Asbury Park, New Jersey.”
- 2019-18 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding Traffic and Parking Regulations

2. Second Reading/Public Hearing

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

J. Adjournment

**RESOLUTION NO. 2019-132****RESOLUTION AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC**

BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that this body will hold a meeting on April 10, 2019 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

1. Contract Negotiations:
 - a. Amendments to the Waterfront Redevelopment Plan
2. Acquisition of Real Property:
 - a. Property Known as Bradley Cove
3. Litigation:
 - a. Robert McKeon v. City of Asbury Park, et al
4. 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 27, 2019
WORK SESSION

Announcement by the City Clerk

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

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

Acknowledgements and Proclamations

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

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

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

City Manager Capabianco had no matters.

Special Event Applications

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

Items to be presented by City Planner Michele Alonso:

1. 301 Eighth Avenue Condominium Association - Retaining Wall Request

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

Review of Agenda Items for March 27, 2019 Regular Meeting

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

Matters from City Council

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

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

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

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

Matters from City Manager

City Manager Capabianco had no matters.

Matters from City Attorney

City Attorney Raffetto had no matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



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

Executive Session - 4:00 p.m.

2019-122 Resolution Authorizing a meeting which excludes the public

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

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

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

PUBLIC PARTICIPATION

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

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

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

MINUTES

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

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

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

CONSENT AGENDA RESOLUTIONS

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

2019-123 Resolution Approving Special Event Applications

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

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

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

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

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

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

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

INDIVIDUAL RESOLUTIONS

2019-127 Resolution Approving Payment of Bills

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

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

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

ORDINANCES

Introduction

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

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

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

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

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

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

Second Reading/Public Hearing

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

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

2019-11 Ordinance Amending The Central Business District Redevelopment Plan

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

No one from the public spoke.

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

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

INTRODUCTION OF 2019 MUNICIPAL BUDGET

1. Resolution Introducing the 2019 Municipal Budget

Public hearing is scheduled for April 24, 2019

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

ADJOURNMENT

The meeting was adjourned at 7:22 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



RESOLUTION NO. 2019-133

**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 April 10, 2019 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Cinco De Mayo
2. 5 Alarm 5K
3. Y.E.S. Annual Beach Cleanup
4. Music Mondays in Springwood Park
5. Thanks4giving Turkey Dash 5k
6. Haitian Heritage Month Celebration
7. AP 12 Hours of House Music- amended applciation

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-133 which was finally adopted by the City Council at a meeting held on the 10th day of April, 2019

CERTIFIED BY ME THIS 11th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

Cinco De Mayo – Food Justice Fundraiser

NAME OF EVENT: _____

DATE(S): Sunday, May 5, 2019 Rain Date: _____

HOURS OF EVENT: From 12 pm To: 6 pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Bangs Ave between Emory and Bond Street

Name of Applicant/Organization: Barrio Costero & Food Justice Project

Address: 610 Bangs Ave

Contact: Chris Viola Phone: 610.585.4048

Fax: _____ Email: chris@barriocostero.com

Non-Profit? Yes X No _____ Tax Exempt ID Number: 21-0689313

If yes, please provide non-profit certificate

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

We will be hosting a taco festival fundraiser for Food Justice at Trinity. We will have temporary bathroom facilities along with tents, tables and chairs. There will be live music, raffle and other games.

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

OVER

Attachment: cm 410 (2019-133 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes X No If yes, please explain We will be extending our liquor license for the day and will arrange this with the ABC

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 300

ADMISSION CHARGE? YES NO X IF YES, HOW MUCH

VENDOR CHARGE? YES NO X IF YES, HOW MUCH

WILL YOU REQUIRE A STREET CLOSING? YES X NO Please Give Details: We are requesting to close Bangs Ave between Emory Street and Bond Street from 10 am to 8 pm

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: We will have to close Bangs Ave at 10 am and re open it at 7 pm. We will use off duty police officers to check ID's at both entrances. There will be temporary trash and recycling bins throughout the event area. We will coordinate with REPUBLIC our current trash hauler to have an extra pickup. There will be temporary fence setup to close off the event.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: We will a person to setup barricades at 10 am and remove barricades at 7 pm. We will need a metered street shutdown as well.

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

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

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

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

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

Signature of Applicant

Date

Print Name of Applicant

For Special Events Office Use only:

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

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

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: 5th ANNUAL 5K Race

DATE(S): June 11, 2019 Rain Date: N/A

HOURS OF EVENT: From 530 To: 730

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

5th & Ocean

Name of Applicant/Organization: PTA / APTD

Address: 800 MAIN ST

Contact: ROBERT FAHNHOLZ Phone: 932-684-2020

Fax: _____ Email: ROBERT.FAHNHOLZ@CITYOFASBURY PARK

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

5K Race Race Route will be the same
one designated by 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.

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: 125
ADMISSION CHARGE? YES X NO _____ IF YES, HOW MUCH 25.00
VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES X 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: Intersection will beCovered By Fire Dept if OK with APPD. or what
ever is required by APPD

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

Barriers at IntersectionsNOTE: 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.

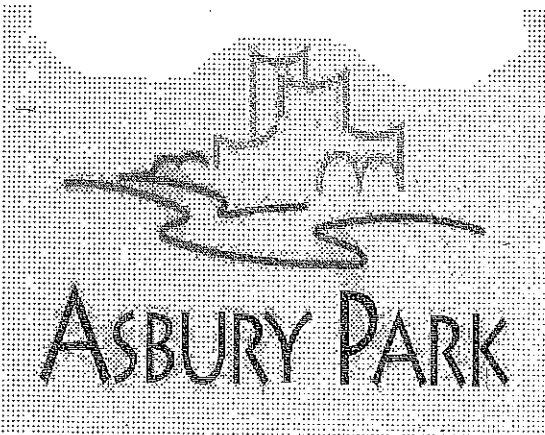
*Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance policy as an "additional insured." All insurance policies are 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.

Robert Fashold
Signature of Applicant5/26/19
DateRobert Fashold
Print Name of Applicant

Attachment: cm 410 (2019-133 : Special Event Applications)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Y.E.S. (Youth Enriched to Serve) Annual Beach
DATE(S): Sat May 4, 2019 Rain Date: N/A Clean Up
HOURS OF EVENT: From 8am To: 12 noon

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Entire stretch of AP Beach (incl Boardwalk)

Name of Applicant/Organization: Seacoast Youth Movement
Address: UPBC 603 Third Ave, AP, NJ
Contact: Joe Gates Phone: 732 995 4995
Fax: 732 775 0974 Email: seacoastyouthmovement@gmail.com
Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 22 2754659
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Annual (3rd)
beach Clean up in conjunction with NJ
Clean Communities

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, bannors 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: 50ADMISSION 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: AP DPW / NJ Clean Communities provides all suppliesDESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: NoneNOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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

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

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

Signature of Applicant: Tawheshia GatesDate: 3/19/19Print Name of Applicant: Tawheshia Gates

For Special Events Office Use only:

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

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

Please complete the following information as required by city Ordinance No 2016-55 "General Licensing: 4-10.4." All applications are to be received by the Asbury Park Office of Special Events (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: MUSIC Mondays 2019
DATE(S): 6/24, 7/1, 7/8, 7/15, 7/22, 7/29, 8/5, 8/12, 8/19, 8/26
HOURS OF EVENT: From _____ To: _____

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Springwood Park

Name of Applicant/Organization: AP music Foundation/City of AP

Address: _____

Contact: _____ Phone: _____

Fax: _____ Email: _____

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Free Concert Series

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 410 (2019-133 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

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

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 100+
 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: Public Works, Police

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

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

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

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

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

 Signature of Applicant

 Date

 Print Name of Applicant

For Special Events Office Use only:

Packet Pg. 19

 Total Fees Collected to be paid by Applicant \$

Total Fees Collected \$

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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

NAME OF EVENT: Asbury Park 12 Hours of House Music Festival
 DATE(S): JUNE 8, 9 OR AUG 31, SEPT 1, MAY 25th Rain Date: NEXT DAY OF EVENT
 HOURS OF EVENT: From 12 noon To: 12 midnight

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

① Bradley Park, ② Atlantic Park

Name of Applicant/Organization: USignity Soul Unlimited (Tim Wise)

Address: 108-136 MARTIN LUTHER KING BLVD, NEWARK, NJ 07104

Contact: TIM WISE Phone: 973-787-6368

Fax: _____ Email: USignitySoul@gmail.com

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 1 82-5179525

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Free OUTSIDE house music event for the city of Asbury Park with limited vending, stage amplify sound and dance area. This will increase Asbury Park revenue for the business owners of Asbury Park...

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 400ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$150 - Merchandise \$250 - FoodWILL 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: ALL CLEAN UP AND DISPOSABLERecyclable Receptacles Will be handled By event Volunteers.DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Garbage Pick-up need tobe established the next morningNOTE: 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.

Timothy Wise
Signature of Applicant1-14-19
DateTimothy Wise
Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Thanks 4 Giving - Turkey Dash 5K

DATE(S): Saturday, November 16, 2019 Rain Date: Rain or Shine

HOURS OF EVENT: From 10:30 AM To: 12:30 PM *Race at 11:30 am

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Southern portion of Asbury Park boardwalk; Race will start and end at the South end of Convention Hall

Name of Applicant/Organization: Special Olympics New Jersey

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

Contact: Ed Dean Phone: 609-896-8000

Fax: 609-896-8040 Email: END@sonj.org

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 23-7448729

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: A 5K race /walk

Starting and ending at Convention Hall. Runners will proceed South on the boardwalk through Ocean Grove and Bradley Beach and return north to Asbury Park. Race is entirely on boardwalk. No street closures. This race will take place before our plunge later that afternoon.

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 410 (2019-133 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 100-150ADMISSION CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$ 30VENDOR 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: Asbury Park and Bradley Beach police are aware and supportive of event; SONT will provide volunteers for set up/clean up and to monitor the race. Law Enforcement volunteers will help to provide security.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Asbury Park PD will assist with the race and Fire Department will be asked to assist with medical needs/ambulance. Fire Department attends and assists with the plunge as well.

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.

Heather Anderson
Signature of Applicant

3/26/19
Date

Heather Anderson
Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Third Annual Celebration of Haitian Heritage Month at the Jersey Shore

DATE(S): 05/18/2019 Rain Date: N/A indoors

HOURS OF EVENT: From 9AM prep: 11AM start To: 2PM end; 3:30PM cleanup

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Asbury Park Senior Center, 1201 Sprinwood Ave, Asbury Park NJ 07712

Name of Applicant/Organization: Kareen Delice-Kircher / New Jersey-Haiti Partners

Address: 10 Scarlet Lane

Contact: Kareen

Phone: 908-907-7172

Fax: _____ Email: hello@kareenkircher.com

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 22-03399699

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Doors open at 9AM for volunteers to decorate; doors open at 10:45 to public; event runs 11:00AM to 2:00PM, and will include anthems, flag raising, reading of a resolution by Mayor Moor or member of the council; performances, award ceremony, and small plate reception from 2:00 PM to 2:30 PM. Volunteers will spot clean throughout the event, and do a

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 400ADMISSION 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: As we did last year, we will provide security, as well have teams of volunteers. One team will be responsible for outside logistics; another team for inside logistics; another team of assistants to VIPs and special guests; plus the volunteers responsible to execute different parts of the program

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

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

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

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

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

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

Kareen Kircher
Signature of Applicant

03/28/2019
Date

Kareen Kircher
Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Asbury Park 12 Hours Of House

DATE(S): June 8, 2019, and August 31, 2019

Rain Date: June 9, and september 1 2019

HOURS OF EVENT: From: 10Am

To: 10Pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Bradley Park, Asbury Park Nj

Name of Applicant/Organization: Ubiquity Soul Unlimited

Address: 108-136 Martin Luther King Blvd Newark, NJ 07104

Contact: Timothy Wise

Phone: 973-787-6368

Fax:

Email: ubiquitysoul@gmail.com

Non-Profit? Yes ☒ No ☐ **Tax Exempt ID Number:** 82-5179525

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Free outside "House Music" event for the city of Asbury Park, amplify sound, stage, and dance area, revenue opportunity for the business owners of Asbury Park.

Attachment: amended application (2019-133 : Special Event Applications)

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 1000

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

VENDOR CHARGE? YES X NO _____ IF YES, HOW MUCH: \$500

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

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

All cleanup and disposable materials recyclable receptacles will be handled by event volunteers. All clean up, garbage pickup needs will be established the next morning with private contractor

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

Off Duty Police Officers: (4) 12:30pm-10:30pm \$75.00 per hour / per officer

EMT/Fire: (2) 12:30pm-10:30pm \$75.00 per hour / per 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.

Attachment: amended application (2019-133 : Special Event Applications)

*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.

Timothy Wise

Signature of Applicant

4/5/2019

Date

Timothy Wise

Print Name of Applicant

For Special Events Office Use only:

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

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

Fees associated with Special Event Applications as stated in Special Events resolution # 2016-55:

Application Fee: (non refundable)

\$50.00 for non-profits
\$250.00 for all other organizations or groups
\$1,000 for events over 2,000
\$5,000 for events over 15,000

Maintenance Personnel and Equipment fees:

Putting up barricades- 1 man, 1 hour	\$50.00
Picking up barricades- 1 man, 1 hour	\$50.00
Putting up banner- 2 men, 1 hour	\$100.00
Taking down banner- 2 men, 1 hour	\$100.00
Use of pickup truck, per hour	\$40.00*
Use of dump truck	\$85.00*
Use of sweeper, per hour	\$75.00*
Use of front end loader, per hour	\$80.00*
Use of dozer, per hour	\$100.00*
Use of portable float (stage) and steps	\$250.00
Use of litter scooter, per hour	\$30.00*
Use of garbage truck, per hour	\$90.00*(plus tipping fees)
Use of bucket, per hour	\$75.00*
Ambulance	\$250.00*
Dumping fee	\$80.00 per ton
Fire Engine or Rescue Truck	\$500.00 per day*
Rack Body Flatbed Truck	\$55.00 per hour
Mason Dump Truck	\$55.00 per hour

Items shown with an asterisk require an additional charge for the operator of the vehicle or equipment, which shall be at the rate of \$50.00 per hour. The above fees include delivery and pick-up during

**RESOLUTION NO. 2019-134**

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

RESOLUTION RESCINDING SPECIAL EVENT APPLICATION

WHEREAS, on February 27, 2019 the City of Asbury Park Council approved a special event application for AP 12 Hours of House Music; and

WHEREAS, due to inconsistent information on the special event application, the applicant has withdrawn their initial application submitted on January 11, 2019 and resubmitted a new application for review and approval.

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 hereby rescinds the approval for the aforementioned special event.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-134 which was finally adopted by the City Council at a meeting held on the 10th day of April, 2019

CERTIFIED BY ME THIS 11th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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

NAME OF EVENT: ASBURY PARK 12 Hours of House Music Festival
 DATE(S): JUNE 8, 9 OR AUG 31, SEPT 1, MAY 25th Rain Date: NEXT Day of event
 HOURS OF EVENT: From 12 NOON To: 12 MIDNIGHT

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

① BRADLEY PARK, ② ATLANTIC PARK

Name of Applicant/Organization: UBIQUITY SOUL UNLIMITED (TIM WISE)
 Address: 108-136 MARTIN LUTHER KING BLVD NEWARK, NJ 07104
 Contact: TIM WISE Phone: 973-787-6368
 Fax: _____ Email: UBIQUITYSOUL@GMAIL.COM
 Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 182-5179525
 If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Free OUTSIDE house music event for the city of ASBURY PARK with limited vending, stage amplity sound AND dance AREA. THIS will increase ASBURY PARK revenue for the business owners of ASBURY PARK...

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 400ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$150 - Merchandise \$250 - FoodWILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

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

Recyclable Receptacles Will be handled by event Volunteers.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Garbage Pick-up need to

be established the next morning

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.

Timothy Wise
Signature of Applicant

1-14-19
Date

Timothy Wise
Print Name of Applicant

For Special Events Office Use only:

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

**RESOLUTION NO. 2019-135**

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

**RESOLUTION ACCEPTING A DONATION FROM ANDREW K. KNOW AND
COMPANY FOR THE ASBURY PARK FIRE DEPARTMENT**

WHEREAS, Ron Miller of Andrew K. Know and Company wishes to donate a Flexible Rescue Randy from Dummies Unlimited with a value of \$990.60, to the City of Asbury Park Fire Department to assist in training exercises; and

WHEREAS, the City of Asbury Park is desirous to receive said donation.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that the City of Asbury Park Fire Department hereby accepts the donation of a Flexible Rescue Randy from Dummies Unlimited from Ron Miller of Andrew K. Know and Company.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-135 which was finally adopted by the City Council at a meeting held on the 10th day of April, 2019

CERTIFIED BY ME THIS 11th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-136

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

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling \$1,120,619.66

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	\$	503,999.66
BOARD OF EDUCATION	\$	<u>616,620.00</u>
TOTAL VOUCHERS	\$	<u>1,120,619.66</u>

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-136 which was finally adopted by the City Council at a meeting held on the 10th day of April, 2019

CERTIFIED BY ME THIS 11th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page NO: 1

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

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

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

8-01-20-100-000-209	ADMINISTRATION Fees					
THEMO005	THE MONROE CONDOMINIUM	19-00936	2018 Condo Reimbursements	4,920.00	0.00	
Extd Total: ADMINISTRATION				4,920.00		
Department Total: ADMINISTRATION				4,920.00		

Department: FINANCIAL ADMINISTRATION
Extd: FINANCIAL ADMINISTRATION

8-01-20-130-000-201	FINANCE General Plant					
300SEV	300 SEVENTH AVENUE CONDOMINIUM	19-00903	Condo Trash Reimbursement 2018	3,270.00	0.00	
ASBUR020	ASBURY COMMONS CONDOMINIUM	19-00904	Condo Trash Reimbursement 2018	2,081.66	0.00	
ASBUR010	ASBURY PARK PLACE CONDOMINIUM	19-00905	Condo Trash Reimbursement 2018	3,784.00	0.00	
ASBUR015	ASBURY TERRACE CONDOMINIUM	19-00906	Condo Trash Reimbursement 2018	2,743.00	0.00	
CAPRI005	CAPRI TERRACE CONDOMINIUM	19-00907	Condo Trash Reimbursement 2018	3,039.50	0.00	
DEALL	DEAL LAKE VILLAGE GARDENS	19-00908	Condo Trash Reimbursement 2018	5,999.93	0.00	
THEES005	THE ESPLANADE CONDOMINIUM	19-00909	Condo Trash Reimbursement 2018	7,517.00	0.00	
EUREK005	EUREKA CONDOMINIUM	19-00910	Condo Trash Reimbursement 2018	4,076.25	0.00	
THELO005	THE LOFTS AT ASBURY PARK	19-00911	Condo Trash Reimbursement 2018	5,473.75	0.00	
THESA005	THE SANTANDER ASSOCIATION INC	19-00912	Condo Trash Reimbursement 2018	11,456.30	0.00	
THEST005	THE ST. JAMES CONDOMINIUM	19-00913	Condo Trash Reimbursement 2018	25,583.96	0.00	
VIVEA005	VIVE ASBURY PARK CONDOMINIUM	19-00914	Condo Trash Reimbursement 2018	7,701.30	0.00	
				82,726.65		
Extd Total: FINANCIAL ADMINISTRATION				82,726.65		
Department Total: FINANCIAL ADMINISTRATION				82,726.65		
CAFR Total:				87,646.65		

Department: PLANNING BOARD
Extd: PLANNING BOARD

8-01-21-180-000-201	PLANNING BOARD General Plant					
ASBPAK	ASBURY PARK PRESS	19-01108	APP PB Invoices dec-jan 2019	62.50	0.00	
STSHOR	ST SHORTHAND REPORTING SERVICE	19-01109	SSRS Bulk PB/ZB Invoices	166.67	0.00	
				229.17		
Extd Total: PLANNING BOARD				229.17		
Department Total: PLANNING BOARD				229.17		
CAFR Total:				229.17		

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No: 2

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: UNEMPLOYMENT INSURANCE						
Extd: UNEMPLOYMENT INSURANCE						
8-01-23-225-000-209	UNEMPLOYMENT INSURANCE Fees					
NJLABO	NJ DEPT.OF LABOR:DIV.OF EMPLOY	19-01155	#0-216-000-035/000-00:INTEREST	30.95	0.00	
	Extd Total: UNEMPLOYMENT INSURANCE			30.95		
	Department Total: UNEMPLOYMENT INSURANCE			30.95		
	CAFR Total:			30.95		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
8-01-25-240-000-218	POLICE Contract.Serv.					
GNEIL	G.NEIL COMPANIES	18-02424	#SO8161112 Gradience Attendanc	343.20	0.00	
IDEIDE	IDEMIA IDENTITY & SECURITY	18-03036	Extension to Maintenance	3,930.57	0.00	
				4,273.77		
	Extd Total: POLICE DEPARTMENT			4,273.77		
	Department Total: POLICE DEPARTMENT			4,273.77		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
8-01-25-265-000-201	FIRE DEPT. General Plant					
AIRUSA	AIRGAS USA, LLC	18-02778	Inv 9954856756 medical 02	39.15	0.00	
SAFETEMS	Safe-T EMS & Safety Training	18-02834	EMS Refresher (KM)	240.00	0.00	
AIRUSA	AIRGAS USA, LLC	18-03861	Med 02 - rental	42.63	0.00	
AIRUSA	AIRGAS USA, LLC	19-00309	Inv 9958451873 Med 02	40.27	0.00	
				362.05		
8-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
WIRCOM	WIRELESS COMMUNICATIONS &	18-03630	Quote #: Q51718-S-1030-03	1,368.00	0.00	
8-01-25-265-000-229	FIRE DEPT. Medical Sup.					
HENSCE	HENRY SCHEIN, INC.	18-02079	Blanket PO for EMS Cleaning	249.12	0.00	B
HENSCE	HENRY SCHEIN, INC.	18-03599	Blanket PO not to exceed	254.16	0.00	B
				503.28		
	Extd Total: FIRE DEPARTMENT			2,233.33		
	Department Total: FIRE DEPARTMENT			2,233.33		
	CAFR Total:			6,507.10		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
8-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
HAREQU	HARTER EQUIPMENT, INC.	19-00958	Travel, Labor and Material	2,272.34	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			2,272.34		
	Department Total: STREETS & ROADS MAINTENANCE			2,272.34		

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No: 5

Budget Account Vendor	Description P.O. Id P.O. Description	Amount	Void Amount	PO Type
Department: SOLID WASTE COLLECTION Extd: SOLID WASTE COLLECTION				
8-01-26-305-000-209	SOLID WASTE Fees			
SOUTH005 SOUTH GRAND CONDOMINIUM	19-01001 2018 Condo Reimbursments	3,024.00	0.00	
	Extd Total: SOLID WASTE COLLECTION	3,024.00		
	Department Total: SOLID WASTE COLLECTION	3,024.00		
Department: BUILDINGS & GROUNDS Extd: BUILDINGS & GROUNDS				
8-01-26-310-000-201	BUILDING & GND General Plant			
VERITIV VERITIV OPERATING COMPANY	18-03000 Quote for Custodial Supplies	1,808.07	0.00	
	Extd Total: BUILDINGS & GROUNDS	1,808.07		
	Department Total: BUILDINGS & GROUNDS	1,808.07		
	CAFR Total:	7,104.41		
Department: RECREATION SERVICES & PROGRAM Extd: RECREATION SERVICES & PROGRAM				
8-01-28-370-000-299	RECREATION Misc.			
JERELE JERSEY ELEVATOR COMPANY, INC.	19-01061 INVOICE #210005 11/30/18	1,000.00	0.00	
	Extd Total: RECREATION SERVICES & PROGRAM	1,000.00		
	Department Total: RECREATION SERVICES & PROGRAM	1,000.00		
	CAFR Total:	1,000.00		
Department: MUNICIPAL COURT Extd: MUNICIPAL COURT				
8-01-43-490-000-202	MUNIC COURT Office Supplies			
WBMASON W.B.MASON CO., INC.	18-02757 supplies	369.30	0.00	
	Extd Total: MUNICIPAL COURT	369.30		
	Department Total: MUNICIPAL COURT	369.30		
	CAFR Total:	369.30		
	Fund Total: CURRENT	102,887.58		
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			
VERITIV VERITIV OPERATING COMPANY	19-01045 Paper Roll Toilet Tissue	821.25	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:	821.25		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:	821.25		
	CAFR Total:	821.25		
	Fund Total: BEACH	821.25		

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page NO: 4

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						
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					
TECCOR	Techniquet Corporation	18-01265	Traffic Counts for Sewall/Main	1,200.00	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-00985	INVOICE #CNIN854599 10/1-12/31	188.33	0.00	
				1,388.33		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			1,388.33		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			1,388.33		
	CAFR Total:			1,388.33		
	Fund Total: PARKING UTILITY: BUDGET:			1,388.33		
	Year Total:			105,097.16		
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
9-01-20-100-000-201	ADMINISTRATION General Plant					
GEECHA	GEESE CHASERS, LLC	19-00244	1ST QTR 2019 CLEARNG AND	2,158.00	0.00	B
BENSHA	BEN SHAFFER RECREATION INC.	19-00266	PROPOSAL #GMBPQ1641 ARMRESTS	790.00	0.00	
ATLLC	AT&T MOBILITY LLC	19-01075	#287284936037 2/12 - 3/11/19	44.66	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	19-01076	cooler rental 1-17-19-2-13-19	68.69	0.00	
ATLLC	AT&T MOBILITY LLC	19-01077	#287284651437 2/12 - 3/11/19	40.69	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	19-01080	cooler rental 2-14-19-3-13-19	59.70	0.00	
				3,161.74		
9-01-20-100-000-217	ADMINISTRATION Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	19-01078	public hearing notice	102.20	0.00	
	Extd Total: ADMINISTRATION			3,263.94		
	Department Total: ADMINISTRATION			3,263.94		
Department: HUMAN RESOURCES						
Extd: HUMAN RESOURCES						
9-01-20-105-000-299	HUMAN RESOURCES Misc.					
LAWOFFS	LAW OFFICE OF STEVEN S.	19-01134	Service for March 2019	6,000.00	0.00	
	Extd Total: HUMAN RESOURCES			6,000.00		
	Department Total: HUMAN RESOURCES			6,000.00		
Department: MUNICIPAL CLERK						
Extd: MUNICIPAL CLERK						
9-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	19-01145	Order #3447072	80.12	0.00	
THECOA	THE NEW COASTER, LLC	19-01146	Invoice #53162	50.47	0.00	

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No: 5

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion		Continued			
THECOA THE NEW COASTER, LLC		19-01147	Invoice #53097	159.34	0.00	
				289.93		
	Extd Total: MUNICIPAL CLERK			289.93		
	Department Total: MUNICIPAL CLERK			289.93		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
9-01-20-130-000-201	FINANCE General Plant					
MARBUS MARLIN BUSINESS BANK		19-01091	INVOICE #16832624 4/15/19	339.50	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			339.50		
	Department Total: FINANCIAL ADMINISTRATION			339.50		
Department: COMPUTERIZED DATA PROCESSING						
Extd: COMPUTERIZED DATA PROCESSING						
9-01-20-140-000-218	COMPUTERIZED DATA PROC. Contract Service					
SHIINT SHI INTERNATIONAL CORP		19-00890	Q#16801538 PD Network Upgrade	486.96	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			486.96		
	Department Total: COMPUTERIZED DATA PROCESSING			486.96		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
9-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
KINTINC KINTECH, INC.		19-00987	Fulfilment of Spr 19 Newslette	480.79	0.00	
	Extd Total: DIRECTOR OF COMMUNICATIONS			480.79		
	Department Total: DIRECTOR OF COMMUNICATIONS			480.79		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
9-01-20-155-000-209	LEGAL SERVICES Fees					
ANSZAR ANSELL,GRIMM & AARON, P.C.		19-01082	Invoice 435764 Red. Agency	437.50	0.00	
ANSZAR ANSELL,GRIMM & AARON, P.C.		19-01086	Invoice 435768 Easement	32.00	0.00	
MELIS005 MELISSA H. BIREN		19-01127	Arbitrator	3,037.50	0.00	
				3,507.00		
	Extd Total: LEGAL SERVICES			3,507.00		
	Department Total: LEGAL SERVICES			3,507.00		
	CAFR Total:			14,368.12		

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No. 0

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: Planning Department Extd: Planning Department						
9-01-21-179-000-201	Planning Dept. General Plant					
RUTGOV	RUTGERS, THE STATE UNIV. OF NJ	19-01111	Sp Reg. Fin records -BVW	269.00	0.00	
Extd Total: Planning Department				269.00		
Department Total: Planning Department				269.00		
Department: PLANNING BOARD Extd: PLANNING BOARD						
9-01-21-180-000-201	PLANNING BOARD General Plant					
JACSER	JACK A. SERPICO	19-00950	PB/ZB Invoices for Feb 2019	1,212.50	0.00	
STSHOR	ST SHORTHAND REPORTING SERVICE	19-00970	SSRS PB/ZB Invoices 02-03/2019	250.00	0.00	
ASBPAK	ASBURY PARK PRESS	19-01108	APP PB Invoices dec-jan 2019	146.80	0.00	
STSHOR	ST SHORTHAND REPORTING SERVICE	19-01109	SSRS Bulk PB/ZB Invoices	541.67	0.00	
ASBPAK	ASBURY PARK PRESS	19-01112	APP PB Inv#0003420456 3.6.19	60.92	0.00	
THECOA	THE NEW COASTER, LLC	19-01113	PB Inv#53010 Master Pl amdm	18.64	0.00	
				2,230.53		
Extd Total: PLANNING BOARD				2,230.53		
Department Total: PLANNING BOARD				2,230.53		
Department: ZONING BOARD OF ADJUSTMENT Extd: ZONING BOARD OF ADJUSTMENT						
9-01-21-185-000-209	ZONING BOARD Fees					
JACSER	JACK A. SERPICO	19-00950	PB/ZB Invoices for Feb 2019	625.00	0.00	
NJPLAN	THE NJ PLANNING OFFICIALS, INC.	19-00971	Registration for ZB memb train	360.00	0.00	
				985.00		
Extd Total: ZONING BOARD OF ADJUSTMENT				985.00		
Department Total: ZONING BOARD OF ADJUSTMENT				985.00		
CAFR Total:				3,484.53		
Department: CONSTRUCTION CODE OFFICIAL Extd: CONSTRUCTION CODE OFFICIAL						
9-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
GEOSL	GEORGE SELAH	19-01012	BUILDING SAFETY CONF. 2019	199.00	0.00	
GEOSL	GEORGE SELAH	19-01070	lodging for Building Safety	98.66	0.00	
				297.66		
Extd Total: CONSTRUCTION CODE OFFICIAL				297.66		
Department Total: CONSTRUCTION CODE OFFICIAL				297.66		
CAFR Total:				297.66		

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No. 7

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
9-01-25-240-000-201	POLICE General Plant					
AMEUNI	AMERICAN UNIFORM & SUPPLY	19-00318	#65649RS (3) Patrolman Badges	294.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	19-00818	100 warning Ticket Books	775.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	19-00821	#10772 250) Taxi Inspection	296.99	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	19-00901	Business Cards Lt Amir	40.00	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	19-01067	# 9282843,9325050 (17) Bottles	158.31	0.00	
				1,564.30		
9-01-25-240-000-203	POLICE Motor Vehicle					
MAAAUT	MAACO AUTO PAINTING	19-00497	REPAIR ORDER #45873 CAR #21	11,984.82	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-00686	Blanket Car Repairs	13.98	0.00	B
				11,998.80		
9-01-25-240-000-205	POLICE Animal Control Services					
SPCA	MONMOUTH COUNTY SPCA	19-00916	#2015077 Animal Control Feb	4,700.00	0.00	
9-01-25-240-000-216	POLICE Supplies-Compu.					
STAPLE	STAPLES BUSINESS ADVANTAGE	19-00726	Toner Cartridges	2,735.96	0.00	
9-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM	WIRELESS COMMUNICATIONS &	19-00899	#M58572 Mobile Data Contract	1,220.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-00956	INTERNAL AFFAIRS PHOTOCOPIER	79.97	0.00	
TOSSOL	TOSHIBA BUSINESS SOLUTION	19-00991	#15204819 Maintenance Invoice	3,192.86	0.00	
VERZON	VERIZON BUSINESS	19-01000	#1507173540001-65 Current	1,776.60	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-01068	#CNIN877353 Contract 75080	35.85	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-01069	#CNIN877357 Contract#91908	45.20	0.00	
ATLLC	AT&T MOBILITY LLC	19-01077	#287284651437 2/12 - 3/11/19	1,053.43	0.00	
				7,403.91		
9-01-25-240-000-222	POLICE Training					
NJSTATE	NJ STATE ASSOCIATION OF CHIEFS	19-00563	New Police Chief's Orientation	975.00	0.00	
NJSTATE	NJ STATE ASSOCIATION OF CHIEFS	19-00990	Membership dues 2019	200.00	0.00	
				1,175.00		
9-01-25-240-000-226	POLICE Bd.ofPrisoners					
MCDONA	KJK RESTAURANTS, LLC	19-00688	March Blanket not to exceed	28.18	0.00	
9-01-25-240-000-275	POLICE Traffic Maintenance					
DRASAF	DRAEGER,INC	19-00988	#2220631123 (1) Box/packing	45.00	0.00	
Extd Total: POLICE DEPARTMENT				29,651.15		
Department Total: POLICE DEPARTMENT				29,651.15		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
9-01-25-265-000-201	FIRE DEPT. General Plant					
AIRUSA	AIRGAS USA, LLC	19-00729	Inv 9959150891 Med O2	40.27	0.00	
WESPES	WESTERN PEST SERVICES	19-01009	Inv #49784118 March pest serv	99.00	0.00	
AIRUSA	AIRGAS USA, LLC	19-01010	Inv #9959877806 Med O2	37.63	0.00	

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-25-265-000-201	FIRE DEPT. General Plant		Continued			
WMRHOG THE WM. R. HOGG COMPANY INC.	19-01043 Inv 240801 gas leak			310.00	0.00	
ATLLC AT&T MOBILITY LLC	19-01075 #287284936037 2/12 - 3/11/19			44.66	0.00	
ATLLC AT&T MOBILITY LLC	19-01077 #287284651437 2/12 - 3/11/19			754.06	0.00	
				<u>1,285.62</u>		
9-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
NJEVEH NJ EMERGENCY VEHICLES	19-00863 8358 Warning Lights			133.50	0.00	
	Extd Total: FIRE DEPARTMENT			1,419.12		
	Department Total: FIRE DEPARTMENT			1,419.12		
Department: MUNICIPAL PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
9-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT JAMES N. BUTLER, JR.	19-01006 MARCH 2019 FEES			5,200.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			5,200.00		
	Department Total: MUNICIPAL PROSECUTOR			5,200.00		
	CAFR Total:			36,270.27		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
9-01-26-290-000-201	STREETS & ROAD General Plant					
THEHAR THE HARDWARE STORE	19-00128 Various Tools, Parts, etc			80.88	0.00	B
JOHGUI JOHN GUIRE CO.	19-00841 Stihl Sprocket, Bearing, etc			36.43	0.00	
STAVOLA STAVOLA ASPHALT COMPANY, INC.	19-00968 #134658 Hot Mixed Asphalt			389.30	0.00	
				<u>506.61</u>		
9-01-26-290-000-202	STREETS & ROAD Office Supplies					
WBMASON W.B.MASON CO., INC.	19-00984 Big & Tall Leather Chair			442.29	0.00	
9-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
EASAUT EASTERN AUTOPARTS WAREHOUSE	19-00508 Various Supplies, Parts, etc			1,366.53	0.00	B
MODGRO MODERN GROUP, LTD.	19-00593 Plow Bolt, Nut & Key (2)			23.69	0.00	
FOSCOM FOSTER & COMPANY, INC.	19-00620 Q#132370 All-In-One #814843			772.75	0.00	
CHEVAL CHERRY VALLEY TRACTOR SALES	19-00813 Kit Door, Oil, Fitting, etc			623.24	0.00	
EASAUT EASTERN AUTOPARTS WAREHOUSE	19-00891 Various Supplies, Parts, etc			327.99	0.00	B
WETIMM W.E. TIMMERMAN COMPANY, INC.	19-00919 A/C Filter with Gasket, etc			392.59	0.00	
GPCNA091 GPC-NAPA AUTO PARTS	19-00920 AW32 HYD Fluid & Blue DEF			698.04	0.00	
LAWPRO LAWSON PRODUCTS, INC.	19-00926 Hair Pin Cotter Steel Zinc			17.26	0.00	
LAWPRO LAWSON PRODUCTS, INC.	19-00959 Hot Shot Micro Torch & Jicsw			128.69	0.00	
FOSCOM FOSTER & COMPANY, INC.	19-00963 Various Hose Clamps, Pins, etc			330.86	0.00	
EDWTIR EDWARDS TIRE CO., INC.	19-00974 Goodyear Tires, Svc Call, etc			4,880.32	0.00	
TRUIS TRIUS, INC.	19-01002 Various Gaskets, 150G and 100G			8.00	0.00	
WETIMM W.E. TIMMERMAN COMPANY, INC.	19-01023 Quote #0179397 Wiper Arm 3/22			104.27	0.00	
WETIMM W.E. TIMMERMAN COMPANY, INC.	19-01024 Synthetic Oil Torque Hub, etc			909.20	0.00	
METRO005 METRO HYDRAULIC JACK COMPANY	19-01041 SUNEX RS6603AJSJ01 Casters			62.12	0.00	
GPCNA092 GPC-NAPA AUTO PARTS	19-01141 #0953-355225 End Clip 4/01			5.79	0.00	
				<u>10,651.34</u>		

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No. 9

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
ATLLC AT&T MOBILITY LLC		19-01075	#287284936037 2/12 - 3/11/19	206.32	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			11,806.56		
	Department Total: STREETS & ROADS MAINTENANCE			11,806.56		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
9-01-26-305-000-209	SOLID WASTE Fees					
RUBREC RUBBERCYCLE LLC		19-00093	Recycling of Various Tires	50.00	0.00	B
DELDEM DELISA DEMOLITION, INC.		19-00705	Construction Debris Removal	3,847.08	0.00	B
DELDEM DELISA DEMOLITION, INC.		19-00960	#156480 Tipping Fees 3/1-15/19	28,097.35	0.00	
TREREV TREASURER STATE OF NEW JERSEY		19-00961	#109235910 Transporter Decal	108.00	0.00	
				32,102.43		
9-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM DELISA DEMOLITION, INC.		19-00981	#158284 Monthly Service	36,416.67	0.00	
	Extd Total: SOLID WASTE COLLECTION			68,519.10		
	Department Total: SOLID WASTE COLLECTION			68,519.10		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
9-01-26-310-000-201	BUILDING & GND General Plant					
MONARCH MONARCH ELECTRIC COMPANY		19-00084	Electrical Equipment/Tools	64.24	0.00	B
THEHAR THE HARDWARE STORE		19-00125	Various Tools, Parts, etc	33.89	0.00	B
THESID THE SIDING DEPOT		19-00584	Quote #223038: Bronze Coil	119.79	0.00	
HUTMEC HUTCHINSON PLUMBING HEATING		19-00684	Provide Labor and Materials	1,987.00	0.00	
BELPAI BELMAR DISCOUNT PAINT		19-00995	Flat Base & Silvery Blue Paint	92.31	0.00	
VERITIV VERITIV OPERATING COMPANY		19-01053	duplicate Delivery of Supplies	1,500.93	0.00	
THEHAR THE HARDWARE STORE		19-01071	#1301574 Master Padlocks, etc	95.90	0.00	
THEHAR THE HARDWARE STORE		19-01090	#1302052 70w Halogen Flo Lamp	17.38	0.00	
THEHAR THE HARDWARE STORE		19-01149	#1302895 Ultra Flat Base Paint	23.44	0.00	
				3,934.88		
9-01-26-310-000-218	BUILDING & GND Contract.Serv.					
HUTMEC HUTCHINSON PLUMBING HEATING		19-00423	Quote: Preventive Maintenance	210.13	0.00	B
TERPES THE TERMINIX INTERNATIONAL CO		19-01030	#384209329 Pest Control	110.00	0.00	
SECWOR SECURITY WORLD INC.		19-01036	Securall Monitoring Service	228.00	0.00	
SCHLE SCHINDLER ELEVATOR CORP.		19-01168	#8105035539 Quarterly Billing	349.38	0.00	
TERPES THE TERMINIX INTERNATIONAL CO		19-01169	#384267954 Pest Control	115.00	0.00	
				1,012.51		
	Extd Total: BUILDINGS & GROUNDS			4,947.39		
	Department Total: BUILDINGS & GROUNDS			4,947.39		
	CAFR Total:			85,273.05		

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No: 10

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
9-01-27-345-000-202	SOCIAL SERVICES Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	19-00691	Business Cards	45.00	0.00	
9-01-27-345-000-299	SOCIAL SERVICES Misc.					
WBMASON	W.B.MASON CO., INC.	19-01007	Proclamation Frames	30.80	0.00	
Extd Total: SOCIAL SERVICES:				75.80		
Department Total: SOCIAL SERVICES:				75.80		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
9-01-27-350-000-201	SENIOR CENTER General Plant					
EASFIR	EASTERN FIRE & SAFETY, LLC	19-00846	Fuseable Link	8.00	0.00	
STAPLE	STAPLES BUSINESS ADVANTAGE	19-00977	Maintenance Paper Supplies	117.18	0.00	
OPTIMUM	OPTIMUM	19-01017	Mar -Apr Cable Bill	8.33	0.00	
				133.51		
9-01-27-350-000-299	SENIOR CENTER Misc.					
FRASCA	FRANTASTIC YOGA	19-00241	Quote for Yoga 1 qtr	240.00	0.00	B
Extd Total: SENIOR CENTER				373.51		
Department Total: SENIOR CENTER				373.51		
CAFR Total:				449.31		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
9-01-28-370-000-299	RECREATION Misc.					
INTIMP	INITIAL IMPACT	19-00245	TOWELS & TOTES - BLACK HISTORY	1,639.80	0.00	
MONPARK	MONMOUTH COUNTY PARKS SYSTEM	19-01027	reg fee for summer programming	25.00	0.00	
				1,664.80		
Extd Total: RECREATION SERVICES & PROGRAM				1,664.80		
Department Total: RECREATION SERVICES & PROGRAM				1,664.80		
CAFR Total:				1,664.80		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
9-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJNATU	N.J. NATURAL GAS CO.	19-01093	#07-3132-1100-1Y 2/12 - 3/15	12,304.72	0.00	
JCPL	JCPL	19-01154	#100 067 211 225 2/23 - 5/25	8,832.61	0.00	
				21,137.33		
Extd Total: LIGHT, HEAT & POWER				21,137.33		

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No: 11

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	STREET&TRAFFIC LIGHTING					
9-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL	19-00983 #100 013 520 349	2/19 - 3/19	16,969.66	0.00		
JCPL JCPL	19-01094 #100 082 843 788	2/26 - 3/26	260.15	0.00		
JCPL JCPL	19-01154 #100 067 211 225	2/23 - 5/25	3,815.35	0.00		
			21,045.16			
	Extd Total: STREET&TRAFFIC LIGHTING		21,045.16			
	Department Total: LIGHTING		42,182.49			
Department: TELEPHONE						
Extd:	TELEPHONE					
9-01-31-440-000-299	TELEPHONE Misc.					
MONINT MONMOUTH INTERNET CORPORATION	19-01156 INVOICE#291416-M APRIL 2019		4,238.01	0.00		
	Extd Total: TELEPHONE		4,238.01			
	Department Total: TELEPHONE		4,238.01			
Department: GASOLINE						
Extd:	GASOLINE					
9-01-31-460-000-299	GASOLINE Misc.					
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	19-00628 Unleaded and Diesel Fuel		8,090.21	0.00	B	
	Extd Total: GASOLINE		8,090.21			
	Department Total: GASOLINE		8,090.21			
	CAFR Total:		54,510.71			
Department: MUNICIPAL COURT						
Extd:	MUNICIPAL COURT					
9-01-43-490-000-202	MUNIC COURT Office Supplies					
GREFIN GREATAMERICA FINANCIAL SVCS.	19-01166 INV# 24541579 APRIL 2019		145.00	0.00		
9-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA BEATRIZ C. CRANEY	19-00924 interpreter 3/8/19 2 sessions		280.00	0.00		
	Extd Total: MUNICIPAL COURT		425.00			
	Department Total: MUNICIPAL COURT		425.00			
Department: PUBLIC DEFENDER						
Extd:	PUBLIC DEFENDER					
9-01-43-495-000-021	Fees					
RONTRO RONALD J. TROPOLI	19-01092 MARCH 2019 SERVICES		4,000.00	0.00		
	Extd Total: PUBLIC DEFENDER		4,000.00			
	Department Total: PUBLIC DEFENDER		4,000.00			
	CAFR Total:		4,425.00			

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page NO: 12

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
9-01-55-001-000-001	School Taxes Payable					
ASBBOA	ASBURY PARK BOARD OF EDUCATION	19-01152	April 2019 School Tax	616,620.00	0.00	
Extd Total: TAXES PAYABLE:				616,620.00		
Department Total: TAXES PAYABLE:				616,620.00		
CAFR Total: CURRENT FUND NON BUDGET ACCTS:				616,620.00		
Fund Total: CURRENT				817,363.45		
Fund: BEACH						
Department: BEACH UTILITY O/E: OTHER EXPENSES:						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
9-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
THEHAR	THE HARDWARE STORE	19-00611	Various Supplies, Tools, etc	173.63	0.00	B
BELPAI	BELMAR DISCOUNT PAINT	19-00923	Exterior Waterbase Solid Base	1,519.92	0.00	
OPTIMUM	OPTIMUM	19-00978	Account No. 07866-197754-01-4	157.51	0.00	
JAEUM	JAEGER LUMBER & SUPPLY CO. INC	19-01142	Stringers for 7th Ave Bathroom	220.64	0.00	
				2,071.70		
Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:				2,071.70		
Department Total: BEACH UTILITY O/E: OTHER EXPENSES:				2,071.70		
CAFR Total:				2,071.70		
Fund Total: BEACH				2,071.70		
Fund: PARKING UTILITY: BUDGET:						
Department: PARKING UTILITY O/E: OTHER EXPENSES:						
Extd: PARKING UTILITY O/E: OTHER EXPENSES:						
9-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
CRAPRI	CRAFTMASTER PRINTING, INC.	19-00738	#10765 Tow Stickers (Qty 2000)	187.00	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-00985	INVOICE #CNIN854599 10/1-12/31	400.00	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-00993	Auto Parts - Parking Vehicles	85.83	0.00	B
KMART	K MART	19-00997	Wellness Committee Prizes	119.94	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	19-01004	#10781 Parking Business Cards	45.00	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	19-01157	#113125 Feb 2019 Water parking	33.76	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	19-01158	#113125 Mar 2019 Water parking	42.75	0.00	
OPTIMUM	OPTIMUM	19-01159	#07866-196915-01-3 March 2019	128.05	0.00	
				1,042.33		
Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:				1,042.33		
Department Total: PARKING UTILITY O/E: OTHER EXPENSES:				1,042.33		
CAFR Total:				1,042.33		
Fund Total: PARKING UTILITY: BUDGET:				1,042.33		

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No. 13

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: SEWER UTILITY: BUDGET:						
Department: SEWER UTILITY O/E: OTHER EXPENSES:						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
9-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	19-01093	#07-3132-1100-1Y 2/12 - 3/15	5,801.79	0.00	
JCPL	JCPL	19-01154	#100 067 211 225 2/23 - 5/25	19,531.83	0.00	
				25,333.62		
9-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
HERCRY	HERITAGE-CRYSTAL CLEAN,LLC	19-00276	Tank Unit and Energy Surcharge	510.68	0.00	
GENINC	GENSERVE, LLC	19-00812	Standby Power Maintenance	705.00	0.00	B
WATSPR	WATCHUNG SPRING WATER CO.,INC.	19-00969	#9282854 Sprg Water & Delivery	53.11	0.00	
SECWOR	SECURITY WORLD INC.	19-01035	Service Contract Agreement	600.00	0.00	
OPTIMUM	OPTIMUM	19-01064	Account No. 07866-152521-04-4	100.55	0.00	
				1,969.34		
9-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
AMEWAT	AMERICAN WATER	19-00951	Usage data 4000164323 03/15/19	389.90	0.00	
9-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
ACCWAS	ACCURATE WASTE REMOVAL	19-00133	Sludge Removal/Hauling-MTO	9,052.50	0.00	B
9-07-55-502-000-233	SEWER UTILITY OE: Postage					
POST	POSTMASTER	19-01175	PRESORT SEWER MAIL PERMIT 407	4,000.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			40,745.36		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			40,745.36		
	CAFR Total:			40,745.36		
	Fund Total: SEWER UTILITY: BUDGET:			40,745.36		
	Year Total:			861,222.84		
Fund: GENERAL CAPITAL FUND BUDGET:						
Extd: Ord. 2018-4 Var. Capital Improvements						
C-04-55-998-172-013	Fire Ambulance					
PMCASSOC	PMC ASSOCIATES	19-00462	QUOTE #454453 ROUTER & CABLES	2,833.98	0.00	
C-04-55-998-172-014	Admin general plant					
LONDOO	LOMBARDY DOOR SALES & SERVICE	19-00204	ESTIMATE#11740 COUNTER SHUTTER	3,990.00	0.00	
	Extd Total: Ord. 2018-4 Var. Capital Improvements			6,823.98		
	Department Total:			6,823.98		
	CAFR Total:			6,823.98		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			6,823.98		
	Year Total:			6,823.98		
Fund: GRANT FUND BUDGET:						
G-02-43-871-016-211	Clean Communities 2016					
THEFI005	THE FIBREX GROUP INC.	19-00827	Used Oil Collection Container	5,758.00	0.00	
	Extd Total:			5,758.00		

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No. 14

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-871-017-200	2017 Mental Health Grant					
HOMDRU HOME DRUG PHARMACY		17-04094	Medication Assitance Blanket	195.70	0.00	B
	Extd Total:			195.70		
	Department Total:			5,953.70		
G-02-43-881-017-200	Clean Communities					
SHOTIM SHORE TIME BAGELS, LLC		18-02556	Quote: Continental Breakfast	173.25	0.00	
	Extd Total:			173.25		
	Department Total:			173.25		
G-02-43-907-019-200	Mental Health Grant					
VISNUR VISITING NURSES ASSN. OF CENTR		19-00240	VNA Annual Contract Nursing	4,166.66	0.00	B
	Extd Total:			4,166.66		
	Department Total:			4,166.66		
	CAFR Total:			10,293.61		
	Fund Total: GRANT FUND BUDGET:			10,293.61		
	Year Total:			10,293.61		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2018 CDBG Allotment					
T-17-75-850-850-008	Homelessness Prevention/Relocation					
JCP JCP&L		19-01048	100 121 452 724	352.91	0.00	
	Extd Total: 2018 CDBG Allotment			352.91		
	Department Total:			352.91		
	CAFR Total:			352.91		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			352.91		
Fund:	TRUST OTHER					
T-20-56-850-868-801	Reserve for P.O.A.A.					
WBMASON W.B.MASON CO., INC.		19-00883	Brother fax/toner	426.57	0.00	
	Extd Total:			426.57		
Extd:	5 YR EMERGENCY					
T-20-56-850-875-801	Reserve for DCA Training Fees					
NJDEPC NJ DEPT. OF COMMUNITY AFFAIRS		19-01128	1ST QT 2019 DCA FEES	7,556.00	0.00	
	Extd Total: 5 YR EMERGENCY			7,556.00		
T-20-56-850-903-801	Reserve for Shade Tree					
SUNFAR SUNSET FARM MARKET GARDEN		18-02583	INV#1866 MULCH GRAND & COOKMAN	124.75	0.00	
	Extd Total:			124.75		

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
ACTFII	ATCF II NJ,LLC TAX SERV.CUST.	19-00857	Premium 1001/9 18-00041	2,100.00	0.00	
CAZCREE	CAZENOVIA CREEK FUNDING II,LLC	19-00858	Premium Multi attached 3/11/19	22,400.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	19-00861	Premium 1606/12 18-00103	2,400.00	0.00	
THEAPP	THE APPROVED REALTY GROUP, LLC	19-00862	Premium 3207/1.38 17-00276	400.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	19-00877	PREMIUM FOR PC7 - 6 ACCOUNTS	5,400.00	0.00	
FNADZL	FNA DZ LLC DBA/FNA DZ LLC	19-00879	PREMIUMS FOR FNA DZ	48,400.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	19-00953	Premiums Multi 03/19/19	5,800.00	0.00	
CAZCREE	CAZENOVIA CREEK FUNDING II,LLC	19-00954	Premium 1905/13 18-00124	2,400.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	19-00955	Premium 3704/2.02 17-00328	900.00	0.00	
CAZCREE	CAZENOVIA CREEK FUNDING II,LLC	19-00966	PREMIUM TSC-18-00014 TSC-00114	4,200.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	19-00976	PREMIUM 17-00018 B401 L 1-7	900.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	19-00982	premium tsc-16-00015 401 - 25	1,300.00	0.00	
ACTFII	ATCF II NJ,LLC TAX SERV.CUST.	19-01020	ATCF II NJ Premiums Multi	5,500.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	19-01057	TSC-18-00074 1304/4 PREMIUM	700.00	0.00	
				102,800.00		
	Extd Total:			102,800.00		
T-20-56-850-935-308	TRANSPORTATION FOOD CRT.(J&A CONCESSION)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	19-01136	Invoice 286180 JA Concessions	55.00	0.00	
T-20-56-850-935-310	UMBRELLAS&BEACH CHAIRS CONC.(PIMCO,LLC)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	19-01084	Invoice 435766 Beach Chairs	160.00	0.00	
ANSZAR	ANSELL,GRIMM & AARON, P.C.	19-01137	Invoice 409088 Beach chairs	32.00	0.00	
ANSZAR	ANSELL,GRIMM & AARON, P.C.	19-01138	Invoice 287855 Beach chairs	198.00	0.00	
				390.00		
T-20-56-850-935-311	AP PEDAL BOATS CONC.(SUNSHINE PROD.,LLC)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	19-01083	Invoice 435765 Pedal Boats	160.00	0.00	
T-20-56-850-935-313	SURF LESSONS CONC.(SUMMERTIME SURF,LLC)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	19-01085	Invoice 435767 Surf	160.00	0.00	
	Extd Total:			765.00		
	Department Total:			111,672.32		
	CAFR Total:			111,672.32		
	Fund Total: TRUST OTHER			111,672.32		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-412-000-299	527 BANGS AVENUE(LINUS HOLDINGS CORP)					
STSHOR	ST SHORTHAND REPORTING SERVICE	19-01109	SSRS Bulk PB/ZB Invoices	83.33	0.00	
	Extd Total:			83.33		
	Department Total:			83.33		
T-21-00-445-000-299	1302 WASHINGTON AVENUE(EUGENE MATHEWS)					
CLACAN	CLARKE CATON HINTZ PC	19-01115	CCH ZB Invoice#73132 Mathews	250.18	0.00	
	Extd Total:			250.18		
	Department Total:			250.18		

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No: 16

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-449-000-299	711 MATTISON(725 MATTISON, LLC)					
STSHOR	ST SHORTHAND REPORTING SERVICE	19-01109	SSRS Bulk PB/ZB Invoices	83.33	0.00	
	Extd Total:			83.33		
	Department Total:			83.33		
T-21-00-463-000-299	1706-1708 4TH AVE(LUTZ ENTERPRISES, LLC)					
JACSER	JACK A. SERPICO	19-00950	PB/ZB Invoices for Feb 2019	37.50	0.00	
	Extd Total:			37.50		
	Department Total:			37.50		
T-21-00-465-000-299	1112-1114 MAIN STREET(RBAR AP, LLC)					
JACSER	JACK A. SERPICO	19-00950	PB/ZB Invoices for Feb 2019	337.50	0.00	
STSHOR	ST SHORTHAND REPORTING SERVICE	19-01109	SSRS Bulk PB/ZB Invoices	125.00	0.00	
				462.50		
	Extd Total:			462.50		
	Department Total:			462.50		
T-21-00-468-000-299	722-724 COOKMAN(C&C COOKMAN DEVELOPMENT)					
JACSER	JACK A. SERPICO	19-00950	PB/ZB Invoices for Feb 2019	112.50	0.00	
	Extd Total:			112.50		
	Department Total:			112.50		
T-21-00-470-000-299	610 3RD AVENUE(MICHAEL P. HURST)					
JACSER	JACK A. SERPICO	19-00950	PB/ZB Invoices for Feb 2019	75.00	0.00	
STSHOR	ST SHORTHAND REPORTING SERVICE	19-00970	SSRS PB/ZB Invoices 02-03/2019	125.00	0.00	
				200.00		
	Extd Total:			200.00		
	Department Total:			200.00		
Department: ADMIN EXPEND						
T-21-00-476-000-299	140 RIDGE AVENUE(WELLS FARGO BANK, N.A.)					
JACSER	JACK A. SERPICO	19-00950	PB/ZB Invoices for Feb 2019	112.50	0.00	
STSHOR	ST SHORTHAND REPORTING SERVICE	19-00970	SSRS PB/ZB Invoices 02-03/2019	125.00	0.00	
				237.50		
	Extd Total:			237.50		
	Department Total: ADMIN EXPEND			237.50		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			1,466.84		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			1,466.84		

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No: 17

Budget Account Vendor	Description P.O. Id P.O. Description	Amount	Void Amount	PO Type
Fund: HOWELL/ASBURY PARK RCA BUDGET:				
T-38-56-850-850-802	HOWELL/ASBURY PARK RCA - Miscellaneous			
PAULI005 PAULINE MATTHEWS & ANPE CORP.	19-00884 RCA Rehab Not To Exceed	21,510.00	0.00	B
Extd Total:		21,510.00		
Department Total:		21,510.00		
CAFR Total:		21,510.00		
Fund Total: HOWELL/ASBURY PARK RCA BUDGET:		21,510.00		
Year Total:		135,002.07		
Total Charged Lines: 365 Total List Amount: 1,118,439.66 Total Void Amount: 0.00				

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 4, 2019
11:37 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No: 16

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	102,887.58	0.00	102,887.58	0.00	0.00	102,887.58
BEACH	8-05	821.25	0.00	821.25	0.00	0.00	821.25
PARKING UTILITY:	8-06	1,388.33	0.00	1,388.33	0.00	0.00	1,388.33
Year Total:		105,097.16	0.00	105,097.16	0.00	0.00	105,097.16
CURRENT	9-01	817,363.45	0.00	817,363.45	0.00	0.00	817,363.45
BEACH	9-05	2,071.70	0.00	2,071.70	0.00	0.00	2,071.70
PARKING UTILITY:	9-06	1,042.33	0.00	1,042.33	0.00	0.00	1,042.33
SEWER UTILITY: BU	9-07	40,745.36	0.00	40,745.36	0.00	0.00	40,745.36
Year Total:		861,222.84	0.00	861,222.84	0.00	0.00	861,222.84
GENERAL CAPITAL F	C-04	6,823.98	0.00	6,823.98	0.00	0.00	6,823.98
GRANT FUND BUDGET	G-02	10,293.61	0.00	10,293.61	0.00	0.00	10,293.61
COMMUNITY DEVELOP	T-17	352.91	0.00	352.91	0.00	0.00	352.91
TRUST OTHER	T-20	111,672.32	0.00	111,672.32	0.00	0.00	111,672.32
PLANNING & ZONING	T-21	1,466.84	0.00	1,466.84	0.00	0.00	1,466.84
HOWELL/ASBURY PAR	T-38	21,510.00	0.00	21,510.00	0.00	0.00	21,510.00
Year Total:		135,002.07	0.00	135,002.07	0.00	0.00	135,002.07
Total Of All Funds:		1,118,439.66	0.00	1,118,439.66	0.00	0.00	1,118,439.66

Attachment: Bill List 4-10-19 (2019-136 : Payment of Bills)

April 10, 2019 Council Meeting:

Balance Brought Forward from Total List Amount	\$ 1,118,439.66
--	-----------------

NJ Division of Taxation	75.00
-------------------------	-------

Podium Pros Inc.	1,605.00
------------------	----------

Postmaster	500.00
------------	--------

\$ 1,120,619.66



RESOLUTION NO. 2019-137

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

RESOLUTION AUTHORIZING THE PURCHASE OF VARIOUS IT EQUIPMENT

WHEREAS, the City has a need to purchase IT Equipment for the Police Department;
and

WHEREAS, the City has obtained the attached:

- Dell Marketing, LP in the amount of \$14,339.87 off of NJ State Contract #A89967, Dell Contract WN23AGW

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$14,339.87; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-177-011. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of various IT equipment in the amount of \$14,339.87 and a copy of this Resolution shall be provided to the City Manager, CFO, Director of IT, and Director of Purchasing.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-137 which was finally adopted by the City Council at a meeting held on the 10th day of April, 2019

CERTIFIED BY ME THIS 11th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



Savings

\$2,816.28

Subtotal (24)**\$6,653.70**

Estimated Shipping

\$0.00

Total**\$6,653.70**

Details

APPD 6 Standard Computers
Quote number # 1012447596507
Created March 13, 2019
Expires May 12, 2019
Created by
Joe.Dellaragione@cityofasburypark.com

Billing

Order contact

Joe Dellaragione, City of Asbury Park
Dell Contract Code: WN23AGW
Customer agreement number: MNWNC-108/89967
Phone number: (732) 775-2100
Additional::
Joe.Dellaragione@cityofasburypark.com

Billing information

JOE DELLARAGIONE, CITY OF ASBURY PARK
1 MUNICIPAL PLAZA, ASBURY PARK, NJ, 07712-0000
Customer number: 4593011
Phone number: (908) 775-2100
Additional::
JOE.DELLARAGIONE@CITYOFASBURY PARK.COM

Tax exemption

I am tax exempt

Shipping

Shipping information

JOE DELLARAGIONE, CITY OF ASBURY PARK
1 MUNICIPAL PLAZA, ASBURY PARK, NJ, 07712-0000
Phone number: (908) 775-2100
Additional::
JOE.DELLARAGIONE@CITYOFASBURY PARK.COM

Delivery method

FREE Standard Delivery

Trade compliance

No, I will not be exporting

Payment method

Items

Quantity

Unit Price

Item total

Bundle: OptiPlex 3050 Micro - Build your own



OptiPlex 3050 Micro - Build your own

6

\$1,323.36

\$7,940.16

Discounted unit price: \$899.88

Dell Contract Code: WN23AGW

Premier discount**Catalog Number:** 26 / xctoo3050mffusr

-\$2,540.88

Category	Description	Code	SKU	ID
OptiPlex 3050 Micro	OptiPlex 3050 Micro Form Factor XCTO	GHZT0VB	[210-APVS]	1
Processor	Intel® Core™ i5-7500T (QC/6MB/4T/2.7GHz/35W); supports Windows 10/Linux	I57500T	[338-BKYO]	146
Operating System(s)	Windows 10 Pro 64-bit English	10P64E	[619-AHCR]	11
Microsoft Office	No Productivity Software	NOPSW	[630-AAPK]	1002
Memory	8GB 1x8GB 2400MHz DDR4 Memory	8G1DR4	[370-ADJK]	3
Hard Drive	2.5" 256GB SATA Class 20 Solid State Drive	256SSD	[400-ANPQ]	8
Additional Hard Drive	No Additional Hard Drive	NADDHD	[401-AANH]	637
Wireless	No Wireless	NOWRLS	[555-BBFO]	19

Category	Description	Code	SKU	ID
Driver	No Wireless	NOWRLS	[555-BBFO]	7
Serial Port/PS2 Adapter	VGA Adapter Card	VGAMFF	[382-BBDR]	698
Chassis Options	3050 MFF Adapter	CHASMF	[321-BCJS]	116
Keyboard	Black Dell KB216 Wired Keyboard (English)	US216B	[580-ADJC]	4
Mouse	Dell MS116 Wired Mouse	MS116B	[275-BBBW]	12
Cables and Dongles	NO ADAPTER	NOADPTR	[470-AAJL]	592
External Speakers	No External Speaker	NOESPK	[817-BBBC]	200095
Non-Microsoft Application Software	Windows 10	WIN10	[525-BBCL] [640-BBLW] [658-BBMR] [658-BBRB] [658-BCUV]	1003
Operating System Recovery Options	OS-Windows Media Not Included	NOMEDIA	[620-AALW]	200013
E-Star	Energy Star	ESTAR	[387-BBLW]	122
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Hard Drive Cables and Brackets	No Hard Drive Caddy	NOBRKT	[575-BBKX]	705
Canada Ship Options	US No Canada Ship Charge	USNONE	[332-1286]	111
Packaging	Shipping Material for Micro System	SHPDOAO	[389-BBUU] [389-BRKR]	465
CompuTrace Offerings + Stoptrack Label	No Computrace	NCTRACE	[461-AABF]	697
Hard Drive Software	NO INTEL RESPONSIVE	NOINTR	[551-BBBJ]	707
Documentation/Disks	Safety/Environment and Regulatory Guide (English/French Multi-language)	EFD0C	[340-AGIK]	21
Power Supply	65W AC Adapter	65WAC	[450-AEWN]	1015
TPM Security	Trusted Platform Module (TPM Enabled)	TPM	[329-BBJL]	297
Power Cord	US Power Cord	US110V	[450-ABED]	20
UPC Label	No UPC Label	NOUPC	[389-BCGW]	292
Optical Software	CMS Software not included	NOPDVD	[632-BBBJ]	597
Regulatory Label	Regulatory Label	REGMEX	[389-BROS]	676
Diagnostic CD / Diskette	No Diagnostic/Recovery CD media	NORDVD	[340-ABJI]	50
Processor Branding	LABEL,INTELL,C15,6,SML	KCI5SML	[389-BLSV]	749
Systems Management	No Out-of-Band Systems Management	NOVPRO	[631-ABFE]	49
Placemat	Documentation, English, French, Dell OptiPlex 3050	DOCENFR	[340-BKBS]	60
Transportation from ODM to region	Desktop MFF BTO Standard Shipment	GC4JF28	[800-BBPR]	200080

Attachment: DELL - Police Computers Part 2 (2019-137 : Authorizing the Purchase of Various IT Equipment)

Category	Description	Code	SKU	ID
TAA	No TAA	GUSA19Y	[340-ACQQ]	97
Hardware Support Services	4 Years ProSupport with Next Business Day Onsite Service	PN4	[803-8583] [803-8647] [803-8703] [989-3449]	29

Grouped with your OptiPlex 3050 Micro - Build your own



Dell USB SoundBar - AC511

6

\$34.99

\$209.94

Discounted unit price: \$25.89
Dell Contract Code: WN23AGW
Manufacturer Part# : NCW95
Dell Part# : 318-2885



Dell 24 Monitor - E2417H

6

\$169.99

\$1,019.94

Discounted unit price: \$146.19
Dell Contract Code: WN23AGW

Premier discount - \$54.60

Premier discount - \$142.80

Catalog Number: 26 / e2417hcc

Category	Description	Code	SKU	ID
Dell E2417H 24 Monitor	Dell 24 Monitor - E2417H	E2417H	[210-AIWG]	1
Hardware Support Services	3 Years Advanced Exchange Service	AE3Y	[814-9340] [814-9341]	29



Dell OptiPlex Micro All-in-One Mount for E Series Monitors

6

\$49.99

\$299.94

Discounted unit price: \$36.99
Dell Contract Code: WN23AGW
Manufacturer Part# : 1144H
Dell Part# : 452-BCZU

Premier discount - \$78.00

Bundle Total: \$6,653.70

Savings: \$2,816.28

Subtotal (24): \$6,653.70

Savings \$2,816.28

Subtotal (24) \$6,653.70

Estimated Shipping \$0.00

Total \$6,653.70

Ultrabook, Celeron, Celeron Inside, Core Inside, Intel, Intel Logo, Intel Atom, Intel Atom Inside, Intel Core, Intel Inside, Intel Inside Logo, Intel vPro, Itanium, Itanium Inside, Pentium, Pentium Inside, vPro Inside, Xeon, Xeon Phi, Xeon Inside, and Intel Optane are trademarks of Intel Corporation or its subsidiaries in the U.S. and/or other countries.

Same day shipment subject to order size limitations, Dell standard shipping methods and payment via credit card, gift card or Dell Business Credit. Notification will be provided if there are payment delays which could impact shipping date. Electronics and accessories may ship separately.

Smart Selection. Limited quantities. Only available for orders placed by 5:59 p.m. CT Mon.–Thurs. Systems shipped the next business day after an order is placed. Subject to order

Attachment: DELL - Police Computers Part 2 (2019-137 : Authorizing the Purchase of Various IT Equipment)

approval. Software and accessories not part of the configuration will be shipped separately and may arrive after your system. Please note that Smart Selection Configuration pricing cannot be combined with other pricing offers or discounts provided or agreed to by Dell. ** Orders with Custom Factory Integration might require additional processing time.

***Dell Business Credit:** Offered to business customers by WebBank, Member FDIC, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of the new balance shown on the monthly billing statement. Dell and the Dell logo are trademarks of Dell Inc.

****Payment solutions provided and serviced by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") for qualified customers.** Offers may not be available or may vary in certain countries. Where available, offers may be changed without notice and are subject to product availability, credit approval, execution of documentation provided by and acceptable to DFS, and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell and the Dell logo are trademarks of Dell Inc. Restrictions and additional requirements may apply to transactions with governmental or public entities.

¹Subject to applicable law and regulations.

ALL ORDERS ARE SUBJECT TO APPROVAL AND ACCEPTANCE BY DELL. Pricing, availability and other terms of offer may be withdrawn or changed without notice. Dell cannot be held responsible for errors in typography or photography.

Cookie Consent

Attachment: DELL - Police Computers Part 2 (2019-137 : Authorizing the Purchase of Various IT Equipment)



Savings

\$2,842.34

Subtotal (5)

\$7,686.17

Estimated Shipping

\$0.00

Total

\$7,686.17

✓ You've successfully saved a new eQuote - #1026924211208

Details

4x Squad Room_HE
Quote number # 1026924211208
Created March 22, 2019
Expires May 21, 2019
Created by
Joe.Dellaragione@cityofasburypark.com

Billing

Order contact
Joe Dellaragione, City of Asbury Park
Dell Contract Code: WN23AGW
Customer agreement number:
MNWNC-108/89967
Phone number: (732) 775-2100
Additional::
Joe.Dellaragione@cityofasburypark.com
Billing information
JOE DELLARAGIONE, CITY OF ASBURY PARK
1 MUNICIPAL PLAZA, ASBURY PARK, NJ, 07712-0000
Customer number: 4593011
Phone number: (908) 775-2100
Additional::
JOE.DELLARAGIONE@CITYOFASBURY PARK.COM
Tax exemption
I am tax exempt

Shipping

Shipping information
JOE DELLARAGIONE, CITY OF ASBURY PARK
1 MUNICIPAL PLAZA, ASBURY PARK, NJ, 07712-0000
Phone number: (908) 775-2100
Additional::
JOE.DELLARAGIONE@CITYOFASBURY PARK.COM
Delivery method
FREE Standard Delivery
Trade compliance
No, I will not be exporting

Payment method

Items

Quantity

Unit Price

Item total

Bundle: Precision T3420 Small Form Factor - Build your own



Precision T3420 Small Form Factor - Build your own

4

\$2,623.38

\$10,493.52

Discounted unit price: \$1,915.07

Premier discount

-\$2,833.24

Catalog Number: 26 / xctop3420sffusr

Category	Description	Code	SKU	ID
Precision Workstation T3420 SFF	Dell Precision Tower 3420 XCTO BASE	3420X	[210-AFLH]	1
Processor	7th Gen Intel® Core™ i7-7700 (Quad Core 3.6GHz, 4.2Ghz Turbo, 8MB, w/ HD Graphics 630)	KI77700	[338-BLOF] [412-AAGQ]	146
Operating System	Windows 10 Pro 64bit English, French, Spanish	10P64M	[619-AHKN]	11
Microsoft Office	No Productivity Software	NOPSW	[630-AAPK]	1002
Chassis Options	Dell Precision Tower 3420 Up to 92% efficient 240W Chassis, v2	K240PLM	[338-BLOM]	116

Category	Description	Code	SKU	ID
Video Card	Radeon™ Pro WX 2100, 2GB, DP, 2 mD P, (Precision 3420)	WX2100	[490-BDYP]	6
Memory	16GB 2X8GB DDR4 2400MHz UDIMM Non-ECC	16G224N	[370-ADQM]	3
Systems Management	No Out-of-Band Systems Mgmt	NOVPRO	[631-AAUK]	49
Boot Hard Drive	2.5" 512GB SATA Class 20 Solid State Drive	512G25	[400-AJWJ]	8
Additional Hard Drive	No Additional Hard Drive	NOAHDD	[401-AADF]	637
3rd Hard Drive	No Additional Hard Drive	NOAHDD	[401-AADF]	54
Storage Volume	No Raid Configuration over 2TB	NOGPT	[411-XXYD]	387
Hard Drive Configuration	C2 SATA / SSD 2.5, 1-2 HD	SFC2	[449-BBKL]	276
HDD Controller	Integrated Intel SATA Controller	HDCTRL	[403-BBCE]	9
Hard Drive RAID	No RAID	NORAI	[331-4816]	1009
Keyboard	Dell KB216 Wired Keyboard English Black	US216B	[580-ADJC]	4
Mouse	Dell MS116 Wired Mouse Black	MS116B	[275-BBBW]	12
Network Card	No Network Card (Integrated NIC Included)	NONIC	[555-BBJO]	13
Wireless	No Wireless	NOWIRE	[555-BBNG]	19
Thunderbolt Card	No Thunderbolt Add in Card	NOTHB	[817-BBBC]	666
IEEE 1394	No Firewire Card	NO1394	[817-BBBC]	1309
SD Card Reader	No Internal SD Card Reader	NWSMCR	[385-BBBL]	10
Port/Adapter	No Serial Port/PS2 Adapter	NOADPT	[492-BBFF]	698
Optical Drive	8X Slimline DVD +/-RW drive	DVDRW	[429-AAVS]	16
Optical Software	CMS Essentials DVD no Media	CW8DN	[658-BBTV]	597
Power Cord	US Power Cord	PCUS	[450-AAFS]	20
Documentation	Safety/Environment and Regulatory Guide (English/French Multi-language)	EFDOC	[340-AGIK]	21
Placemat	Quick Reference Guide, Win 10	ENGGD10	[340-ATHM]	60
Resource DVD	Resource DVD not Included	NORDVD	[430-XXYU]	50
Operating System Recovery Options	OS-Windows Media Not Included	NOMEDIA	[620-AALW]	200013
ENERGY STAR	No Energy Star	NOESTAR	[387-BBBE]	122
Dell Endpoint Security - Encryption	No Dell Data Protection Endpoint Security Suite Software	NODDP	[634-BENZ]	593
Packaging	Shipping and Handling	SHIP	[340-AEYP] [340-ARRM]	465
Driver	No Wireless LAN Card	NOWIRE	[555-BBNI]	7
UPC Label	No UPC Label	NOUPC	[389-BDCE]	292
Cables and Dongles	No Monitor Adapter	NOMADP	[817-BBBC]	592

Attachment: DELL - Police Computers Part 1 (2019-137 : Authorizing the Purchase of Various IT Equipment)

Category	Description	Code	SKU	ID
Speakers and Soundbars	No External Speaker	NOEXSP	[520-AABF]	200095
Label	Tower 3420 Regulatory Label DAO	REG	[389-BHZC]	676
Hard Drive Software	No Intel Technology enabled	NOIPF	[409-BBCF]	707
Processor Branding	LABEL,INTEL,Ci7,7,SML,KBL	KCi7SML	[389-BLST]	749
Stands and Mounts	No Stand	NOSTND	[575-BBCH]	558
Non-Microsoft Application Software	Windows 10	WIN10	[525-BBCL] [640-BBLW] [658-BBMQ] [658-BBMR] [658-BBNH] [658-BCUV]	1003
Monitors	Dell 24 Monitor E2417H	E2417H	[860-BBGO]	496
Hardware Support Services	4 Years ProSupport with Next Business Day Onsite Service	PN4	[989-3449] [997-2808] [997-2837] [997-6783]	29
Canada Ship Options	Non-Canada orders only	USNONE	[332-1286]	111

Grouped with your Precision T3420 Small Form Factor - Build your own



Dell USB SoundBar - AC511

1

\$34.99

\$34.99

Discounted unit price: \$25.89

Manufacturer Part# : NCW95

Dell Part# : 318-2885

Premier discount

-\$9.10

Bundle Total: \$7,686.17

Savings: \$2,842.34

Subtotal (5): \$7,686.17

Savings \$2,842.34

Subtotal (5) \$7,686.17

Estimated Shipping
\$0.00

Total

\$7,686.17

Ultrabook, Celeron, Celeron Inside, Core Inside, Intel, Intel Logo, Intel Atom, Intel Atom Inside, Intel Core, Intel Inside, Intel Inside Logo, Intel vPro, Itanium, Itanium Inside, Pentium, Pentium Inside, vPro Inside, Xeon, Xeon Phi, Xeon Inside, and Intel Optane are trademarks of Intel Corporation or its subsidiaries in the U.S. and/or other countries.

Same day shipment subject to order size limitations, Dell standard shipping methods and payment via credit card, gift card or Dell Business Credit. Notification will be provided if there are payment delays which could impact shipping date. Electronics and accessories may ship separately.

Smart Selection. Limited quantities. Only available for orders placed by 5:59 p.m. CT Mon.-Thurs. Systems shipped the next business day after an order is placed. Subject to order approval. Software and accessories not part of the configuration will be shipped separately and may arrive after your system. Please note that Smart Selection Configuration pricing cannot be combined with other pricing offers or discounts provided or agreed to by Dell. ** Orders with Custom Factory Integration might require additional processing time.

^aDell Business Credit: Offered to business customers by WebBank, Member FDIC, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of the new balance shown on the monthly billing statement. Dell and the Dell logo are trademarks of Dell Inc.

**Payment solutions provided and serviced by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") for qualified customers. Offers may not be available or may vary in certain countries. Where available, offers may be changed without notice and are subject to product availability, credit approval, execution of documentation provided by and acceptable to DFS, and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell and the Dell logo are trademarks of Dell Inc. Restrictions and additional requirements may apply to transactions with governmental or public entities.

¹Subject to applicable law and regulations.

ALL ORDERS ARE SUBJECT TO APPROVAL AND ACCEPTANCE BY DELL. Pricing, availability and other terms of offer may be withdrawn or changed without notice. Dell cannot be held responsible for errors in typography or photography.

Cookie Consent

FF



RESOLUTION NO. 2019-138

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

AUTHORIZING THE PURCHASE OF IT EQUIPMENT FOR THE POLICE DEPARTMENT

WHEREAS, the City has a need to purchase IT Equipment for the Police Department within the City; and

WHEREAS, the City has obtained the attached quote for various hardware for the operation of the Police Department

- SHI in the amount of \$11,277.40 off of OMNIA Partners Contract #2018011-2

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$11,277.40; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-177-011. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of various IT equipment in the amount of \$11,277.40 and a copy of this Resolution shall be provided to the City Manager, CFO, Director of IT and Director of Purchasing.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-138 which was finally adopted by the City Council at a meeting held on the 10th day of April, 2019

CERTIFIED BY ME THIS 11th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK

Hey Joe,

Here's a quote for the Meraki switches, let me know if you have any questions. Thanks!

-Kevin



Pricing Proposal

Quotation #:	16818639
Description:	Meraki MS225's
Created On:	Mar-13-2019
Valid Until:	Mar-29-2019

City of Asbury Park

Joe Dellaragione

NJ
United States
Phone: (732) 502-5729
Fax:
Email: joe.dellaragione@cityofasburypark.com

Account Executive - SLED

Kevin Gordon

300 Davidson Drive
Somerset, NJ 08873
Phone: 800.477.6479
Fax:
Email: kevin_gordon@shi.com

[Click here](#) to order this quote

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Meraki MS225-48 L2 Stck Cld-Mngd 48x GigE Switch Cisco Systems - Part#: MS225-48-HW Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	2	\$3,146.00	\$6,292.00
2 Meraki MS225-48LP L2 Stck Cld-Mngd 48x GigE 370W PoE Switch Cisco Systems - Part#: MS225-48LP-HW Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	1	\$3,803.25	\$3,803.25
3 Meraki MS225-48 Enterprise License and Support, 5YR Cisco Systems - Part#: LIC-MS225-48-5YR Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	2	\$368.12	\$736.24
4 Meraki MS225-48LP Enterprise License and Support, 5YR Cisco Systems - Part#: LIC-MS225-48LP-5YR Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	1	\$445.91	\$445.91
Total			\$11,277.40

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.

Attachment: SHI Police Switches (2019-138 : Authorizing the Purchase of IT equipment for the Police Department)



RESOLUTION NO. 2019-139

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

AUTHORIZING THE PURCHASE OF SDL SOFTWARE FOR VARIOUS DEPARTMENTS

WHEREAS, the City has a need to purchase software for various departments within the City; and

WHEREAS, the City has obtained the attached quote:

- SHI in the amount of \$72,750.00 off of NJ State Contract #ITS58 Subcontract 89851

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$72,750.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-177-005. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of various IT equipment in the amount of \$72,750.00 and a copy of this Resolution shall be provided to the City Manager, CFO, Director of IT, and Director of Purchasing.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-139 which was finally adopted by the City Council at a meeting held on the 10th day of April, 2019

CERTIFIED BY ME THIS 11th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



Pricing Proposal

Quotation #:	16802064
Description:	Spatial Data Logic Proposal
Created On:	Mar-11-2019
Valid Until:	Mar-29-2019

City of Asbury Park

Michael Capabianco

NJ
United States
Phone: (732) 775-2100
Fax:
Email: michael.capabianco@cityofasburypark.com

Account Executive - SLED

Kevin Gordon

300 Davidson Drive
Somerset, NJ 08873
Phone: 800.477.6479
Fax:
Email: kevin_gordon@shi.com

[Click here](#) to order this quote

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Medium Town Enterprise License - up to 25 seats, support, and portal for 1 year Spatial Data Logic - Part#: SL3002 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	1	\$31,250.00	\$31,250.00
2 Data Integration - for known vendor databases - per database - (MOD4, Mitchell Humphrey CPM, M.H. Zoning, M.H. Code) Spatial Data Logic - Part#: DI1000 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	1	\$12,000.00	\$12,000.00
3 Data Integration - per database - Geo3.0 Code Enforcement, Code Enforcement Spread Sheet, Fire Prevention Jungle Lasers Database Spatial Data Logic - Part#: DI1001 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	1	\$12,000.00	\$12,000.00
4 Software Installation - Medium Town Spatial Data Logic - Part#: SI1003 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	1	\$4,000.00	\$4,000.00
5 Training - On site or at Training Center - 1 Department Spatial Data Logic - Part#: TR1001 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	1	\$4,000.00	\$4,000.00
6 Training - On site or at Training Center - Additional Department (Code Enforcement, Land Use, Public Works, Fire Prevention) Spatial Data Logic - Part#: TR1002 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	1	\$9,500.00	\$9,500.00
		Total	\$72,750.00

Additional Comments

Attachment: SHI - SDL (2019-139 : Authorizing the Purchase of SDL Software for various departments)

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.

Attachment: SHI - SDL (2019-139 : Authorizing the Purchase of SDL Software for various departments)



RESOLUTION NO. 2019-140

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

RESOLUTION AUTHORIZING PURCHASE OF ADDITIONAL ACCESS CONTROL SECURITY SYSTEM

WHEREAS, the City of Asbury Park ("City") has a need to purchase additional access control security system for various City owned properties; and

WHEREAS, the City has obtained the attached quotes totaling \$29,782.86

- A+ Technology & Security in the amount of \$29,782.86 on State Contract #17-TELE-00231

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$29,782.86; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-177-014. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase access control security system for various City owned properties in the amount of \$29,782.86 and a copy of this Resolution shall be provided to the Director of IT, City Manager, CFO and Purchasing Agent.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-140 which was finally adopted by the City Council at a meeting held on the 10th day of April, 2019

CERTIFIED BY ME THIS 10th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



Quote

Date	Quote #
3/28/2019	ES19698

Bill To: City of Asbury Park
 1 Municipal Plaza
 Asbury Park NJ 07712

Ship To: City of Asbury Park
 1 Municipal Plaza
 Asbury Park NJ 07712

Title	Terms	Rep
Additional Doors in three locations		Parish, Justin

Ln #	Qty	Description	Unit Price	Ext. Price
Main Building				
1	4	T15 Mifare Reader, Black <i>Manuf. Part #: GAL-C300470</i>	\$170.59	\$682.36
2	4	5000C-LBM <i>Manuf. Part #: HES-10190412</i>	\$180.00	\$720.00
3	4	Door License (Per Door) <i>Manuf. Part #: GAL-2A8943</i>	\$110.00	\$440.00
4	1	1000ft 22/6 Plenum stranded shielded cable, white <i>Manuf. Part #: ATS-226P-1000</i>	\$142.68	\$142.68
5	1	1000ft 18/4 Plenum stranded shielded cable, white <i>Manuf. Part #: ATS-184P-1000</i>	\$138.13	\$138.13
DPW				
Door Hardware				
6	5	T15 Mifare Reader, Black <i>Manuf. Part #: GAL-C300470</i>	\$170.59	\$852.95
7	1	DOUBLE EMLOCK® 1200LB 12/24VDC 628 <i>Manuf. Part #: SDC-1572V</i>	\$480.00	\$480.00
8	1	PNEUMATIC PUSH SW ASSY. STD 630 <i>Manuf. Part #: SDC-423PU</i>	\$180.00	\$180.00
9	1	PIR MOTION DET WHITE 12/24VDC AC/DC TD 2SPDT <i>Manuf. Part #: SDC-MD-31DOW</i>	\$129.00	\$129.00
10	4	5000C-LBM <i>Manuf. Part #: HES-10190412</i>	\$180.00	\$720.00
11	2	1000ft 18/4 Plenum stranded shielded cable, white <i>Manuf. Part #: ATS-184P-1000</i>	\$138.13	\$276.26

Ln #	Qty	Description	Unit Price	Ext. Price
12	2	1000ft 22/6 Plenum stranded shielded cable, white <i>Manuf. Part #: ATS-226P-1000</i>	\$142.68	\$285.36
Gallagher Hardware/Software				
13	5	Door License (Per Door) <i>Manuf. Part #: GAL-2A8943</i>	\$110.00	\$550.00
14	1	Controller 6000 <i>Manuf. Part #: GAL-C300100</i>	\$1,150.00	\$1,150.00
15	1	Controller Mounting Bracket (Third Party Product) <i>Manuf. Part #: GAL-C305760</i>	\$69.00	\$69.00
16	1	8H Module <i>Manuf. Part #: GAL-C300182</i>	\$921.00	\$921.00
17	1	LSP E2 Cabinet, 6A PSU (Third Party Product) <i>Manuf. Part #: GAL-C305720</i>	\$360.00	\$360.00
18	1	3 CONDUCTOR LINE CORD <i>Manuf. Part #: ALT-LC2</i>	\$3.89	\$3.89
19	1	12V/7.0AH BATTERY <i>Manuf. Part #: ALT-BT126</i>	\$24.89	\$24.89
Parking Office				
Door Hardware				
20	1	T15 Mifare Reader, Black <i>Manuf. Part #: GAL-C300470</i>	\$170.59	\$170.59
21	1	Standard Duty Deadlatch, Flat Faceplate, 1-1/8 In. Backset, 4-5/8 In. Flat Mortised Strike, RH or LHR, Satin Aluminum <i>Manuf. Part #: ADAMS-4510-36-101-628</i>	\$59.29	\$59.29
22	1	4591-02-00-628 ERGONOMIC,UNIVERSAL PUSH/PULL SATIN ALUMINUM <i>Manuf. Part #: ADAMS-4591-02-00-628</i>	\$80.41	\$80.41
23	1	1006CLB-630-LBM <i>Manuf. Part #: HES-10620510</i>	\$400.00	\$400.00
24	1	1000ft 22/6 Plenum stranded shielded cable, white <i>Manuf. Part #: ATS-226P-1000</i>	\$142.68	\$142.68
25	1	1000ft 18/2 Plenum stranded shielded cable, white <i>Manuf. Part #: ATS-182P-1000</i>	\$127.50	\$127.50
Gallagher Hardware/Software				
26	1	Door License (Per Door) <i>Manuf. Part #: GAL-2A8943</i>	\$110.00	\$110.00
27	1	Controller 6000 2 Door Kit, Standard, HBUS <i>Manuf. Part #: GAL-C302910</i>	\$1,150.00	\$1,150.00

Attachment: A+ Technology and SecurityEstimate_ES19698_1554223981384 (2019-140 : Purchase of Access Control Security System)

Ln #	Qty	Description	Unit Price	Ext. Price
28	1	12V/7.0AH BATTERY <i>Manuf. Part #: ALT-BT126</i>	\$24.89	\$24.89
29	1	6ft UNIVERSAL POWER CORD <i>Manuf. Part #: MID-03130</i>	\$5.59	\$5.59
30	1	12V/7.0AH BATTERY <i>Manuf. Part #: ALT-BT126</i>	\$24.89	\$24.89
		Intercom		
31	1	7" TOUCHSCREEN VANDAL VIDEO INTERCOM SET (JP-DV, JP-4MED, PS-2420UL) <i>Manuf. Part #: AIP-JPS-4AEDV</i>	\$1,400.00	\$1,400.00
32	1	DESK STAND, ADJUSTABLE <i>Manuf. Part #: AIP-MCW-S/A</i>	\$28.50	\$28.50
33	1	2 CONDUCTOR, 18AWG, SOLID, NON-SHIELDED, LOW CAP WIRE, 500' <i>Manuf. Part #: AIP-87180250C</i>	\$125.00	\$125.00
34	16	Software analysis, design, installation, and programming. <i>Manuf. Part #: IPV-Labor</i>	\$159.00	\$2,544.00
35	96	Installation & integration of locks, keys and security systems. <i>Manuf. Part #: IPV-Labor</i>	\$159.00	\$15,264.00

Subtotal	\$29,782.86
Sales Tax	\$0.00
Total	\$29,782.86

Attachment: A+ Technology and SecurityEstimate_ES19698_1554223981384 (2019-140 : Purchase of Access Control Security System)

SCOPE OF WORK

- Will add (4) Gallagher card readers to the existing Gallagher system in the main PD. These are the newly installed doors and will get run to the controller in Joe's office
- Will configure and install (5) Gallagher T15 card readers on the following doors in the DPW building
 - Main Entrance
 - Lobby Administration Door
 - Side Entrance
 - Office Hallway Door
 - Office Door
- Will configure and install (1) Gallagher T15 card reader oin the main entrance door to the Parking Office
- Will configure and install (1) Aiphone intercom system consisting of (1) door station on the main entrance and (1) interior desk station on the reception desk

ASSUMPTIONS

- Client will provide all switch ports needed for controller connectivity
- Client will provide all 110V electrical outlets needed
- All doors are in good working condition
- Only the bottom half of the split door in the main building will get access control. If this door needs to be replaced to remove to half door configuration, this need to be done prior to start of installation
- Stable network connection exists between all locations
- All doors are in good working condition
- Installation will occur during normal business hours Monday - Friday 8:00am - 5:00pm
- There are available ports on the existing controller in the main building in Joe's office for additional doors

NOTES/CUSTOMER'S EXPECTATIONS

In accordance with NJ State Contract.
 Contract/Blanket # 17-TELE-00231
 Bid # 17DPP00085
 Description – T2424 Surveillance and Access Control Security Systems

Sign here to acknowledge that you have read and understand the Scope of Work, Assumptions & Notes/Customer's Expectations.

 Signature

 Print Name

TERMS & CONDITIONS

1. REMITTANCES: All invoices shall be due and payable upon receipt in United States currency, free of exchange, or any other charges, or as otherwise agreed upon and set forth in writing by A+ Technology & Security Solutions, Inc. (hereinafter called "Seller"). The Customer, if so requested agrees to furnish Seller with all information including financial statements, necessary to make a proper credit appraisal. Refusal to supply information may cause this proposal to be withdrawn. Terms of payment originally granted are subject to the approval of continued credit status, Prices are subject to correction for error.

2. PROPOSALS: Proposals are based upon straight-time labor. Any request by the Customer for overtime work shall be considered an extra. This proposal expires 30 days after date received.

3. PROGRESS PAYMENTS: All equipment either delivered directly to the job site or received at seller's offices for configuration will be billed upon receipt. Seller reserves the right to invoice Customer as the work progresses. Invoices are due upon receipt (or based on approved terms) by Customer. If the Customer becomes overdue in any undisputed progress payment, Seller shall be entitled to suspend work & shall be entitled to interest at the annual rate of 18% or the maximum permitted by the State of NY and also to avail itself of any other legal remedies.

4. (RMA) RETURN MERCHANDISE AUTHORIZATION:

- Items returned for credit are subject to a 15% restocking fee. Credit return privileges may not apply to certain Third Party Distributed items. A 15% restocking fee applies to those Third Party items that are accepted for return.
- Items returned for credit must be in NEW, UNUSED, RESELLABLE condition and in their original packaging. Items showing any signs of use will not be accepted for return for credit.
- All items returned are subject to inspection and acceptance by A+ Technology & Security Solutions, Inc.
- In the event that a return is refused, the customer will be contacted to arrange for the product return and a \$125.00 test and inspection may be applied.
- Custom fabrication orders and special orders cannot be returned for credit as their purchase is considered final.
- Any Cancellation or suspension ordered by customer is subject to a 15% seller adjustment charge and or 15% of purchased hardware.

5. CANCELLATION AND SUSPENSION: Any contract resulting from this proposal is subject to cancellation or instructions to suspend work by the customer only upon agreement to pay Seller adjustment charge of 15% of all previous sent invoices and or 15% of purchased hardware.

6. TAXES: The amount of any future sales, use, occupancy, excise, or other tax, federal, state, or local which Seller hereafter shall be obligated legally to pay, either on its own behalf of the Customer or otherwise, with respect to the material covered by this proposal, shall be added to such prices and paid by the Customer.

7. LOSS, DAMAGE OR DELAY: Seller shall not be liable for any loss, damage, or delay occasioned by any causes beyond Seller's control, including, but not limited to, governmental actions or orders, embargoes, strikes, differences with workmen, fires, floods, accidents, or transportation delays. Client has full responsibility for disclosing to A+ any hazards including but not limited to asbestos locations prior to A+ beginning work. A+ is not responsible for damages caused by undisclosed hazards including but not limited to removal or remediation of any hazardous materials in relation to the work being performed. In no event shall seller be liable for any consequential or special damages.

8. WARRANTY: Seller warrants that the equipment manufactured and services furnished by it and covered by this proposal are free from defects under normal use and service and equipment found to be so defective in material or workmanship will be repaired or replaced, if written notice of failure is received by Seller within one (1) year after date of installation, provided said equipment has been operated in accordance with Seller's instructions and provided such defects are not due to abuse, fire or decomposition by chemical or galvanic action. This express warranty is in lieu of and excludes all other warranties, guarantees, or representations, express or implied. There are no implied warranties of merchantability or of fitness for a particular purpose. Seller assumes no responsibility for repairs made on Seller's equipment unless done by Seller's authorized personnel, or by written authority from Seller. Seller makes no guarantee with respect to material not manufactured by it.

9. CUSTOMER'S REMEDIES: The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited exclusively to the right of repair or replacement of such defective equipment. In no event shall seller be liable for claims (based upon breach of implied warranty) for any other damages, whether direct, immediate, foreseeable, consequential, or special or for any expenses incurred by reason of the use or misuse of equipment which or does not conform to the terms and conditions of any contract resulting from this proposal.

10. GOVERNING LAW: Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of NY

11. ACCEPTANCE OF TERMS: This proposal shall become a binding contract between the Customer and Seller when accepted in writing or purchase order by the Customer. Such acceptance shall be with mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order. No waiver, alteration, or modification of the terms and conditions on this and the attached hereof shall be binding unless in writing and signed by an authorized representative of Seller.

Bill To:

City of Asbury Park
1 Municipal Plaza
Asbury Park NJ 07712

Ship To:

City of Asbury Park
1 Municipal Plaza
Asbury Park NJ 07712

Optional Leasing

Total Price: \$29,782.86
36 Month Lease: \$979.86
48 Month Lease: \$777.33
60 Month Lease: \$652.24
72 Month Lease: \$583.74

The Lease Payment price above is only intended to be used as a guideline and/is subject to credit approval. The actual payment is determined at the time of approval and may vary from the above. Please contact your sales associate for further details.

Remarks

Work will be scheduled upon the receipt of an authorized signature and purchase agreement. An invoice from A+ Technology & Security Solutions, Inc. will be submitted for 30% of the project upon award for mobilization and equipment purchase. A+ Technology & Security Solutions, Inc. will perform all walkthrough's during normal business hours (8am - 5pm) Monday-Friday. Work requested outside of these days and times will be charged at the then current rates for overtime, premium time and holiday time.

As a condition of performance, payments are to be made on a progress basis. Invoice payment must be made within thirty (30) days of receipt.

Any alteration of deviation from the proposal involving extra cost of material or labor will become an extra charge over the sum stated above.

The proposal will become a binding agreement only after the acceptance by Customer and approved by an authorized employee of A+ Technology & Security Solutions, Inc. as evidence by their signature below. This agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise, or condition on behalf of A+ Technology & Security Solutions, Inc. which is not expressed herein.

A+ Technology & Security Solutions, Inc. is authorized to proceed with the work as proposed.

Signature

Print Name

Date



RESOLUTION NO. 2019-141

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

RESOLUTION AUTHORIZING THE PURCHASE OF A ARTICULATING TELESCOPIC AERIAL DEVICE

WHEREAS, the City has a need to purchase a new Articulating Telescopic Aerial Device for the Department of Public Works; and

WHEREAS, the City has obtained the attached quote from Altec Industries off of Sourcewell Contract 012418-ALT at a total cost of \$95,182.00 for one Articulating Telescopic Aerial Device model AT237; and

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

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-177-007 and C-04-55-998-177-002. The maximum amount of the pending contract is as stated in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the purchase of one Articulating Telescopic Aerial Device model AT237 outlined in this Resolution for a total amount of \$95,182.00; and

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-141 which was finally adopted by the City Council at a meeting held on the 10th day of April, 2019

CERTIFIED BY ME THIS 11th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



Altec Industries, Inc.

Opportunity Number: 1080416

Quotation Number: 490181

Sourcwell Contract #: 012418-ALT

Date: 2/19/2019

Customer Contact: City of Asbury Park**Customer Contact:****Phone: / Email:****Quoted by:** Tanner Brandenburg**Phone: / Email:** 270.505.1580 / Tanner.Brandenburg@altec.com**Altec Account Manager:** Phil Vierno**REFERENCE ALTEC MODEL**

AT237	Articulating Telescopic Aerial Device (Non-Insulated)	\$100,777
-------	---	-----------

(A.) SOURCEWELL OPTIONS ON CONTRACT (Unit)

1	AT237-US35	35' Boom Height (AT235)	-\$1,913
2	AT200A-GAS	Gas Engine	-\$3,682
3			
4			

(A1.) SOURCEWELL OPTIONS ON CONTRACT (General)

1			
2			
3			
4			
5			
6			
7			
8			
SOURCEWELL OPTIONS TOTAL:			\$95,182

(B.) OPEN MARKET ITEMS (Customer Requested)

1	UNIT		
2	UNIT & HYDRAULIC ACC		
3	BODY		
4	BODY & CHASSIS ACC		
5	ELECTRICAL		
6	FINISHING		
7	CHASSIS		
8	OTHER		
OPEN MARKET OPTIONS TOTAL:			\$0

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$95,182

Delivery to Customer:

TOTAL FOR UNIT/BODY/CHASSIS: \$95,182

(C.) ADDITIONAL ITEMS (items are not included in total above)

1			
2			
3			
4			

Pricing valid for 45 days

NOTES**PAINT COLOR:** White to match chassis, unless otherwise specified**WARRANTY:** Standard Altec Warranty for Aerials and Derricks - One (1) year parts warranty One (1) year labor warranty Ninety (90) days warranty for travel charges (Mobile Service) Limited Lifetime Structural Warranty. Chassis to include standard warranty, per the manufacturer.**TO ORDER:** To order, please contact the Altec Account Manager listed above.**CHASSIS:** Per Altec Commercial Standard**DELIVERY:** No later than ____ days ARO, FOB Customer Location**TERMS:** Net 30 days**BEST VALUE:** Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.**TRADE-IN:** Equipment trades must be received in operational condition (as initial inspection) and DOT compliant at the time of pick-up. Failure to comply with these requirements, may result in customer bill-back repairs.**BUILD LOCATION:**

Sourcwell Quote AT235



RESOLUTION NO. 2019-142

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

AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES WITH T & M ASSOCIATES

WHEREAS, a formal “Request for Qualification” (the (“RFQ”) was issued by the City pursuant to the “Fair and Open” process described in N.J.S.A. 19:44A-20.4, et. Seq., seeking interested vendors to provide engineering services for the City; and

WHEREAS, in accordance with the RFQ, the City received and opened proposals from interested vendors; and

WHEREAS, following review and evaluation of the proposals received, the Mayor and Council have determined to appointed the firm of T&M Associates to provide engineering services to the City, pursuant to the direction of the City Manager, in accordance with the terms and conditions set forth in their proposals;

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

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

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

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

WHEREAS, the City’s Chief Financial Officer has certified the availability of funds for said contract.

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

1. The firm of T&M Associates is hereby appointed to serve as “City Engineer” for the City for the year 2019.
2. The Mayor is hereby authorized to execute, and the City Clerk attest, a contract between the City and T&M Associates for the aforementioned services, for the year 2019, which contract shall be in a form satisfactory to the Municipal Attorney.
3. Said contract is awarded as a “professional service” contract in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services will be performed by a person(s) authorized by law to practice a recognized profession.
4. Notice of the adoption of this Resolution shall be published in a newspaper of general circulation within the City.
5. A certified copy of this Resolution shall be provided to each of the following:
 - a. T&M Associates
 - b. Michael N. Capabianco City Manager
 - c. JoAnn Boos, CMFO, Chief Financial Officer
 - d. Director of the N.J. Division of Local Government Services
 - e. Edward Sadelli, Fiscal Monitor

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-142 which was finally adopted by the City Council at a meeting held on the 10th day of April, 2019

CERTIFIED BY ME THIS 11th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-143

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

AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES WITH ARH ASSOCIATES

WHEREAS, a formal “Request for Qualification” (the (“RFQ”)) was issued by the City pursuant to the “Fair and Open” process described in N.J.S.A. 19:44A-20.4, et. Seq., seeking interested vendors to provide special projects special projects engineering services for the City; and

WHEREAS, in accordance with the RFQ, the City received and opened proposals from interested vendors; and

WHEREAS, following review and evaluation of the proposals received, the Mayor and Council have determined to appointed the firm of ARH Associates to provide special projects engineering services to the City, pursuant to the direction of the City Manager, in accordance with the terms and conditions set forth in their proposals;

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

WHEREAS, the anticipated term of this contract commencing on April 10, 2019, and expiring on December 31, 2019, or until a successor has been duly appointed and qualified; and

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

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

WHEREAS, the City’s Chief Financial Officer has certified the availability of funds for said contract.

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

1. The firm of ARH Associates is hereby appointed to serve as “Special Projects Engineer” for the City for the year 2019.
2. The Mayor is hereby authorized to execute, and the City Clerk attest, a contract between the City and ARH Associates for the aforementioned services, for the year 2019, which contract shall be in a form satisfactory to the Municipal Attorney.
3. Said contract is awarded as a “professional service” contract in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services will be performed by a person(s) authorized by law to practice a recognized profession.
4. Notice of the adoption of this Resolution shall be published in a newspaper of general circulation within the City.
5. A certified copy of this Resolution shall be provided to each of the following:
 - a. ARH Associates
 - b. Michael N. Capabianco City Manager
 - c. JoAnn Boos, CMFO, Chief Financial Officer
 - d. Director of the N.J. Division of Local Government Services
 - e. Edward Sadelli, Fiscal Monitor

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-143 which was finally adopted by the City Council at a meeting held on the 10th day of April, 2019

CERTIFIED BY ME THIS 11th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-144

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

RESOLUTION ACCEPTING BID FOR THE SALE OF CERTAIN REAL PROPERTY WHICH IS NO LONGER NEEDED FOR PUBLIC USE (BLOCK 903, LOT 1.01 – 1322 SPRINGWOOD AVENUE)

WHEREAS, the Mayor and City Council previously adopted Ordinance No. 2019-3 on February 13, 2019, which authorized the City to sell an undersized parcel of municipally owned real property, which is known and designated as Block 903, Lot 1.01 on the official Tax Map (located at 1322 Springwood Ave.) (the “Property”), to the highest bidder from among the adjacent property owners, pursuant to N.J.S.A. 40A:12-13(b)(5); and

WHEREAS, in accordance with the authorization set forth in Ordinance No. 2019-3, the City solicited bids for the sale of the Property through a sealed bid process, from all owners of parcels adjacent to the Property; and

WHEREAS, this solicitation was made by way of letters which were forwarded to each adjacent property owner from the Director of Planning and Redevelopment, which invited all of said property owners to submit a bid for the purchase of said Property, in accordance with all of the requirements set forth in Ordinance No. 2019-3 and N.J.S.A. 40A:12-13(b)(5); and

WHEREAS, in response to this solicitation, the City received one (1) bid from an adjacent property owner; and

WHEREAS, the bid was received from Springwood Commons, LLC, in the amount of Thirty-Five Thousand Dollars (\$35,000.00); and

WHEREAS, the amount of the bid received is equivalent to the minimum sale price, as set forth in Ordinance No. 2019-3; and

WHEREAS, the Director of Planning and Redevelopment has confirmed that the one (1) bid received complies with all of the requirements set forth in Ordinance No. 2019-3; and

WHEREAS, the Mayor and City Council now wish to accept this bid and to confirm the sale of the Property to Springwood Commons, LLC, in the amount of Thirty-Five Thousand Dollars (\$35,000.00), in accordance with all of the requirements set forth in Ordinance No. 2019-3.

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

1. That the City hereby accepts the bid submitted by, and confirms the sale of the Property to Springwood Commons, LLC, for the amount of Thirty-Five Thousand Dollars (\$35,000.00).
2. That the City Attorney, and all relevant City officials and/or employees, are hereby authorized and directed to undertake all efforts necessary in order to effectuate the closing of title to the Property, in accordance with the requirements set forth in Ordinance No. 2019-3.
3. That the Mayor is hereby authorized to execute, and the City Clerk to attest, a Contract of Sale, as well as a Bargain and Sale Deed Without Covenants as to Grantors' Acts for the conveyance of the Property from the City to Springwood Commons, LLC. All documents relating to the closing of title shall be in a form satisfactory to the City Attorney.
4. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Michele Alonso, Director of Planning and Redevelopment;
 - b. Erick Aguiar, Tax Assessor;
 - c. Michael Capabianco, City Manager;
 - d. Springwood Commons, LLC
P.O. Box 525
Spring Lake, New Jersey 07762; and
 - e. Frederick C. Raffetto, Esq., City Attorney.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-144 which was finally adopted by the City Council at a meeting held on the 10th day of April, 2019

CERTIFIED BY ME THIS 11th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-15**

BOND ORDINANCE PROVIDING FOR VARIOUS NORTH END BEACH UTILITY IMPROVEMENTS, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (THE “CITY”); APPROPRIATING \$19,000,000 THEREFOR (INCLUDING A NEW JERSEY GREEN ACRES PROGRAM GRANT/LOAN) AND AUTHORIZING THE ISSUANCE OF \$19,000,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COSTS THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Beach Utility of the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”), as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the principal amount of \$19,000,000, including a grant and/or loan from the New Jersey Green Acres Program, and which appropriation or any portion thereof may be made by the City as a contribution towards a redevelopment project within the City. Pursuant to the provisions of 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the “Local Bond Law”), no down payment is required as the improvements or purposes described in this bond ordinance are funded by a grant and/or loan from the New Jersey Green Acres Program.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, negotiable bonds of the Beach Utility of the City are hereby authorized to be issued in the aggregate principal amount not exceeding \$19,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Beach Utility of the City in an aggregate principal amount not exceeding \$19,000,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued are Various Beach Utility Improvements at the City’s “North End” including, but not limited to, boardwalk improvements, stormwater management improvements, dune improvements, beach improvements, the acquisition of real property (including, but not limited to, all or a portion of the real property commonly known as Bradley Cove), rights-of-way, easements, development rights or any other real property right (including, but not limited to, all or a portion of the real property rights associated with the real property commonly known as Bradley Cove), improvements to and/or construction of a parking lot,

detention basins and rain gardens, and the acquisition and installation, as applicable, of lighting fixtures, benches and trash receptacles and any other beach or boardwalk amenities, equipment or facilities, and shall also include, as applicable, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto. The aforesaid improvements or purposes may be undertaken by, in or for the City and the City may make an appropriation of all or any portion of the appropriation set forth herein as a contribution towards a redevelopment project within the City, which redevelopment project will undertake the aforesaid improvements or purposes.

(b) The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$19,000,000.

(c) The aggregate estimated cost of said improvements or purposes is \$19,000,000.

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

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

principal amount, the description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

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

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

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

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 19.21 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$19,000,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$950,000 for items of expense listed in and permitted under N.J.S.A. § 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

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

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

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission⁴ (the “Rule”) for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2019-15 which was finally adopted by the City Council at a meeting held on the 8th day of May, 2019

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-16**

**AN ORDINANCE AMENDING AND SUPPLEMENTING ARTICLE 13-1300,
ENTITLED “SHORT-TERM RENTALS,” AS CONTAINED WITHIN PART 2,
“RENTAL PROPERTY,” OF CHAPTER XIII, “PROPERTY IMPROVEMENT AND
NEIGHBORHOOD PRESERVATION – PROPERTY MAINTENANCE CODE,” OF
THE “CODE OF THE CITY OF ASBURY PARK, NEW JERSEY.”**

WHEREAS, on November 8, 2017, the Governing Body of the City of Asbury Park (the “City”) adopted Ordinance No. 2017-40 (the “Ordinance”), which established a comprehensive set of regulations relating to and governing the “short-term rental” (as defined in the Ordinance) of homes within the City; and

WHEREAS, since that time, the City has received feedback from members of the public concerning the operation of the Ordinance; and

WHEREAS, as a result of the feedback provided, the Governing Body established an informal committee composed of various City officials, staff members and professionals, to review the comments made; and

WHEREAS, following said review, the committee has made recommendations to the Governing Body for certain revisions to be made regarding the “short-term rental” of homes within the City, which revisions are set forth herein; and

WHEREAS, the Governing Body, having considered said recommendations, now wishes to adopt the within Ordinance, which will revise certain regulations regarding the “short-term rental” of homes within the City.

NOW, THEREFORE, BE IT ORDAINED, by the Governing Body of the City of Asbury Park, County of Monmouth, State of New Jersey, as follows:

1. That Article 13-1300, entitled “Short-Term Rentals,” as contained within Part 2, “Rental Property,” of Chapter XIII, “Property Improvement and Neighborhood Preservation - Property Maintenance Code,” of the “Code of the City of Asbury Park, New Jersey,” is hereby amended and supplemented in the following respects (additions are shown with underline; deletions are shown with ~~strikeout~~):

ARTICLE 13-1300 SHORT-TERM RENTALS

13-1300 SHORT-TERM RENTALS.

13-1300.1 Purpose.

The Asbury Park City Council finds and declares that the short-term rental of limited residential dwelling units within the City benefits the local community by affording owners of such units the ability to garner additional income from their real property (also referenced as “property”) in order to diminish the financial burden of carrying costs and maintenance expenses related to the property, as well as providing travelers with an alternative option for accommodations in the City, thereby promoting the local travel and tourism industry, and contributing to the economic vitality of the City. Notwithstanding those benefits, the City Council also finds and declares that certain transitory uses of residential property tend to affect the residential character of the community and, if unregulated, can be injurious to the health, safety and welfare of the community.

The intended purposes of this Section are to: a) balance the rights of the owners of residential dwelling units proposed for short-term rental use and the City’s business community affected by the allowance and existence of short-term rentals; b) protect the public health, safety and general welfare of individuals and the community at large; c) provide for an organized and reasonable process for the short-term rental of certain defined classifications of residential dwelling units in the City; d) monitor and provide a reasonable means for the mitigation of impacts created by such transitory uses of residential properties within the City of Asbury Park; e) preserve and protect the long-term housing market stock in the City; f) implement rationally based and reasonably tailored regulations to protect the integrity of the City’s residential neighborhoods, and g) ensure that the short-term rental property inventory in the City satisfies basic property maintenance standards, in order to protect the safety of occupants and the citizens of the City.

The Asbury Park City Council has therefore determined that it shall be unlawful for any owner of any property within the geographic bounds of the City of Asbury Park, New Jersey, to rent or operate a short-term rental contrary to the procedures and regulations established in this Section, or applicable State statute.

13-1300.2 Authority.

In accordance with New Jersey law, a municipality may make and enforce within its limits all ordinances and regulations not in conflict with general laws, as it may deem necessary and proper for the good government, order and protection of persons and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants. The City of Asbury Park hereby adopts the within Ordinance in accordance with said authority. (Ord. No. 2017-40 § 13-1000.2)

13-1300.3 Definitions.

As used in this Section, the following terms shall have the meanings indicated below:

Hotel shall mean establishments as defined in N.J.A.C. 18:24-3.4, as amended from time to time.

Owner shall mean an individual or entity holding title to a property proposed for short-term rental, by way of a legally recorded Deed.

Owner-Occupied shall mean the owner of the property resides in the short-term rental property (also referenced as “STRP”), or in the principal residential unit with which the STRP is associated on the same lot, and identifies same as his or her principal residence as that term is defined in this Section. For purposes of this Section, if the owner of the property is an entity other than an individual or individuals, then at least one principal or member of the owner entity must reside in the STRP, or in the principal residential unit with which the STRP is associated on the same lot, and identify same as his or her principal residence as that term is defined in this Section.

Principal Residence shall mean the address: (1) where at least one of the property owners spends the majority of his or her non-working time, and (2) which is most clearly the center of his or her domestic life, and (3) which is identified on his or her driver’s license, voter registration, or State Identification Card as being his or her legal address. All the above requirements must be met in order for an address to constitute being a principal residence for purposes of this Section.

Property shall mean a parcel of real property located within the boundaries of the City of Asbury Park, Monmouth County, New Jersey.

Responsible Party shall mean both the short-term rental property owner and/or a person (property manager) designated by the owner to be called upon and be responsible at all times during the period of a short-term rental and to answer for the maintenance of the property, or the conduct and acts of occupants of the short-term rental property, and, in the case of the property manager, to accept service of legal process on behalf of the owner of the short-term rental property.

Section shall mean Article 13-1300, entitled “Short-Term Rentals,” as contained within Part 2, “Rental Property,” of Chapter XIII, “Property Improvement and Neighborhood Preservation - Property Maintenance Code,” of the “Code of the City of Asbury Park, New Jersey.”

Short-Term Rental (also referenced as “STR”) shall mean the accessory use of a dwelling unit for occupancy by someone other than the unit’s owner or permanent resident for a period of thirty (30) or less consecutive days, up to a cumulative total period of not to exceed one hundred eighty (180) days in a calendar year, which dwelling unit is regularly used and kept open as such for the lodging of guests, and which is advertised or held out to the public as a place regularly rented to transient occupants, as that term is defined in this Section.

Short-Term Rental Property (also referenced as “STRP”) shall mean a residential dwelling unit as defined in Chapter XIII of the Code of the City of Asbury Park, that is used and/or advertised for rent as a short-term rental by transient occupants as guests, as those terms are defined in this Section. Dwelling units rented to the same occupant for more than thirty (30) continuous days, licensed Bed and Breakfast establishments, licensed rooming or boarding houses, hotels, and motels shall not be considered Short-Term Rental Property.

Short-Term Rental Property Agent shall mean any New Jersey licensed real estate agent or other person designated and charged by the owner of a short-term rental property, with the responsibility for making the STR application to the City on behalf of the owner, and fulfilling all of the obligations in connection with completion of the short-term rental

property permit application process on behalf of the owner. Such person shall be available for, and responsive to contact on behalf of, the owner, at all times.

Transient Occupant shall mean any person or a guest or invitee of such person, who, in exchange for compensation, occupies or is in actual or apparent control or possession of residential property, which is either: (1) registered as a short-term rental property, or (2) satisfies the definition of a short-term rental property, as such term is defined in this Section. It shall be a rebuttable presumption that any person who holds themselves out as being an occupant or guest of an occupant of the short-term rental is a transient occupant.

13-1300.4 Regulations Pertaining to Short-Term Rentals.

- a. It shall be unlawful for any owner of any property within the geographic bounds of the City of Asbury Park, New Jersey, to rent or operate a short-term rental contrary to the procedures and regulations established in this Section or applicable State statute.
- b. Short-term rentals shall be permitted to be conducted in the following classifications of property in the City of Asbury Park:
 1. Condominium units, where the Condominium Association By-Laws or Master Deed permit a short-term rental, and where the owner of the unit legally identifies the address as his or her principal residence;
 2. Individually or collectively owned single-family residences, which one of the owners legally identifies as the address of his or her principal residence, as that term is defined herein;
 3. ~~One~~ Up to two separate units within a two-family residential dwelling, where ~~the other one of the two~~ units is occupied by the owner and identified by the owner as his or her principal residence, as that term is defined herein;
 4. Not more than ~~one~~ two separate units in any multi-family residential dwelling, where one other unit in the same dwelling is occupied by the owner and identified by the owner as his or her principal residence, as that term is defined herein; and
 5. Not more than ~~one~~ two bedrooms within a single-family residential dwelling unit, where the bedrooms shares common kitchen and bathroom facilities with the occupant of the dwelling unit, and the remainder of the single-family dwelling unit is occupied by the owner and identified by the owner as his or her principal residence, as that term is defined herein.
- c. Notwithstanding the provisions of paragraph b. above, short-term rentals shall not be permitted in boarding or rooming houses, dormitories, foster homes, adult family care homes, assisted living facilities, community residences for

developmentally disabled persons, community shelters for victims of domestic violence, or nursing homes. Further, short-term rental of the following properties is prohibited:

1. Condominiums or townhomes, where the Condominium Association By-Laws or Master Deed, or Condominium Rules and Regulations, do not permit such short-term rental of condominium units in the development;
 2. An individually or collectively owned single-family residential dwelling unit, which address none of the owners legally identifies as his or her principal residence;
 3. A unit in a two-family residential dwelling, where the other unit is not occupied by the owner nor legally identified by the owner as his or her principal residence;
 4. Two or more units in a multi-family residential dwelling, and where one of the other units is not occupied by the owner nor legally identified by the owner as his or her principal residence;
 5. A room within a single-family, two-family or multi-family residential dwelling unit, where the room shares common kitchen and bathroom facilities with the occupant(s) of the dwelling unit in which it is located, which occupant(s) is neither the owner of the dwelling unit nor identifies the remainder of the dwelling unit in the single-family, two-family or multi-family residence as his or her principal residence.
 6. Two or more individual rooms within a single-family, two-family or multi-family residential dwelling unit, where the rooms share common kitchen and bathroom facilities with the occupant(s) of the dwelling unit(s) in which they are located, which occupant(s) is neither the owner of the dwelling unit nor identifies the remainder of the dwelling unit in the single-family, two-family or multi-family residence as his or her principal residence.
- d. Notwithstanding the prohibitions set forth in paragraphs c,1. through c,6. above, in the event that a property owner was eligible under, and complied with the regulations of, the prior Summer Rental License Ordinance (which was found at former Section 12-8 of the City Code) during the calendar year 2017, and that owner made application for, registered and received a valid Summer Rental License in 2017 pursuant to the (former) Summer Rental License Ordinance, then that property owner, if intending to apply for a short-term rental permit pursuant to this Section, shall be exempt from the specific requirement set forth above which mandates that the short-term rental property must be the principal residence of the owner applying for a short-term rental permit.

- e. The exemption and right specified in paragraph d. above, however, shall be limited and restricted only to the owner of the property that received a valid 2017 Summer Rental License, and shall not run with the land to subsequent purchasers, grantees or transferees, unless otherwise stated in letter “g” below. This exemption shall extinguish upon the occurrence of any of the following:
1. The owner of the property allowing the expiration of the STR permit, without having made a timely application for renewal of the permit prior to its expiration date; or
 2. The revocation of the STR permit for any violation(s) as set forth in this Section; or
 3. The sale or transfer of title to the property to any other individual, or entity, whether or not any of the current owner(s) is a principal or member in the grantee entity.

In the event of the occurrence of any of the above events, then the property shall no longer be afforded the benefit of this exemption, and the owner must comply with all of the requirements of this Section, including the principal residence provision, in order to obtain a valid STR permit.

- f. The provisions of this Section shall apply to short-term rentals as defined in Subsection 13-1300.3 above. The following do not qualify as a privately-owned residential dwelling unit, as that term is used herein, and therefore do not need to obtain a short-term rental permit pursuant to this Section: any hotel, motel, studio hotel, rooming house, dormitory, public or private club, bed and breakfast inn, convalescent home, rest home, home for aged people, foster home, halfway house, transitional housing facility, or other similar facility operated for the care, treatment, or reintegration into society of human beings; any housing owned or controlled by an educational institution and used exclusively to house students, faculty or other employees with or without their families; any housing operated or used exclusively for religious, charitable or educational purposes; or any housing owned by a governmental agency and used to house its employees or for governmental purposes.
- g. A property owner shall be able to transfer a legal short-term rental to family, an estate, etc., upon death and not lose the rights vested as per this Section.

13-1300.5 Short-Term Rental Permit, Permit Registration Fee/Application, and Certificate of Occupancy.

- a. In addition to any land use requirement(s) set forth by the City of Asbury Park Land Use Regulations, the owner/operator of a short-term rental property shall obtain a short-term rental permit from the City of Asbury Park Department of Property Improvement and Neighborhood Preservation, before renting or advertising for rent any short-term rental.
- b. No person or entity shall operate a STRP, or advertise a residential property for use as a STRP, without the owner/operator of the property first having obtained a

STR permit issued by the City of Asbury Park Department of Property Improvement and Neighborhood Preservation. The failure to obtain a valid STR permit prior to advertising the short-term rental property in any print, digital, or internet advertisement or web-based platform, and/or in the MLS or any realtor's property listing shall be a violation of this Section. No STR permit issued under this Section may be transferred or assigned or used by any person or entity, other than the owner to whom it is issued, or at any property location or dwelling unit other than the property for which it is issued.

- c. An owner of property intended to serve as a short-term rental property, as defined therein, or any agent acting on behalf of the owner, shall submit to the City of Asbury Park Department of Property Improvement and Neighborhood Preservation, a short-term rental permit application provided by the City, along with an annual application/registration fee of ~~three~~ five hundred (\$~~300~~500.00) dollars. Said fee shall be non-refundable, including in the event that the application is denied. The fee shall also constitute the required fee for the rental Certificate of Occupancy application, referenced below.
- d. The short-term rental permit, if granted, shall be valid for a period of one year from the date of issuance.
- e. The owner of a short-term rental property, as defined herein, or any agent acting on behalf of the owner, who intends to rent all of the property, or any permitted part thereof as a short-term rental, shall also make application to the Department of Property Improvement and Neighborhood Preservation, in conjunction with the short-term rental permit application, for the issuance of a rental Certificate of Occupancy for the short-term rental property, on such forms as required by that Department.
- f. A short-term rental permit and rental Certificate of Occupancy shall be renewed on an annual basis, based upon the anniversary of the original permit issuance, by submitting to the Department of Property Improvement and Neighborhood Preservation, a short-term rental permit application and rental Certificate of Occupancy application and a renewal registration fee of ~~three~~ one hundred (\$~~300~~100.00) dollars. A reinspection fee shall apply of eighty-five (\$85.00) dollars for each failed reinspection.
- g. The short-term rental permit shall expire automatically when the short-term rental property changes ownership, and a new initial application and first-time registration fee will be required in the event that the new owner intends to use the property as a short-term rental property. A new application and first-time registration fee shall also be required for any short-term rental that had its short-term rental permit revoked or suspended.

13-1300.6 Application Process for Short-Term Rental Permit and Inspections.

- a. Applicants for a short-term rental permit shall submit, on an annual basis, an application for a short-term rental permit to the City of Asbury Park Department of Property Improvement and Neighborhood Preservation. The application shall be furnished, under oath, on a form specified by the City Manager, accompanied by the non-refundable application fee as set forth in in Subsection 13-1300.5

above. Such application shall include:

1. The name, address, telephone number and email address of the owner(s) of record of the dwelling unit for which a permit is sought. If such owner is not a natural person, the application must include and identify the names of all partners, officers and/or directors of any such entity, and the personal contact information, including address and telephone numbers for each of them;
2. The address of the unit to be used as a short-term rental;
3. A copy of the driver's license, voter registration, or State Identification Card of the owner of the short-term rental property, confirming, as set forth in this Section, that the property is the principal residence, as that term is defined herein, of the owner making application for the STR permit;
4. The owner's sworn acknowledgement that they comply with the requirement that the short-term rental property constitutes the owner's principal residence, as defined in Subsection 13-1300.3 above, or that the owner is entitled to an exemption from that requirement as set forth in Subsection 13-1300.4d. above;
5. The name, address, telephone number and email address of the short-term rental property agent, which shall constitute his or her 7 day a week, 24-hour a day contact information;
6. The name, address, telephone number and email address of the short-term rental property responsible party, which shall constitute his or her 7 day a week, 24-hour a day contact information;
7. The owner's sworn acknowledgement that he or she has received a copy of this Section, has reviewed it, understands its requirements and certifies, under oath, as to the accuracy of all information provided in the permit application;
8. The number and location of all parking spaces available to the premises, which shall include the number of legal off-street parking spaces and on-street parking spaces directly adjacent to the premises. The owner shall certify that every effort will be made to avoid and/or mitigate issues with on-street parking in the neighborhood in which the short-term rental is located, resulting from excessive vehicles generated by the short-term rental of the property, in order to avoid a shortage of parking for residents in the surrounding neighborhood;
9. The owner's agreement that all renters of the short-term rental property shall be limited to one (1) vehicle per two occupants in the short-term rental property;
10. The owner's agreement to use his or her best efforts to assure that use of the premises by all transient occupants will not disrupt the neighborhood, and will not interfere with the rights of neighboring property owners to the quiet enjoyment of their properties; and
11. Any other information that this Section requires a property owner to provide to the City in connection with an application for a rental certificate

of occupancy. The City Manager or his designee shall have the authority to obtain additional information from the STRP owner/applicant or amend the permit application to require additional information, as necessary, to achieve the objectives of this Section.

- b. Every application for a short-term rental permit shall require annual inspections for the STRP's compliance with the City's fire safety regulations and Property Maintenance Code. In addition, each application is subject to review to verify the STRP's eligibility for use as a short-term rental and compliance with the regulations in this Section. Failure to abate any outstanding violations prior to occupancy can result in a summons.
- c. For a condominium short-term rental permit application, a letter of approval by the condominium association must be submitted with the application.
- d. A Zoning Permit Compliance Certificate, which states that the premises are not being occupied or used in violation of the City's Land Use Regulations and Zoning Ordinance, shall be required.
- e. A sworn statement shall be required that there have been no prior revocations or suspensions of this or a similar license, in which event a license shall not be issued, which denial may be appealed as provided hereinafter.
- f. Attached to and concurrent with submission of the permit application described in this Section, the owner shall provide:
 1. Proof of the owner's current ownership of the short-term rental unit;
 2. Proof of general liability insurance in a minimum amount of \$500,000.00; and
 3. Written certifications from the short-term rental property agent and responsible party that they agree to perform all of the respective duties specified in this Section.
- g. The STRP owner/permit holder shall publish the short-term rental permit number issued by the City in every print, digital, or internet advertisement, and/or in the Multiple Listing Service (hereinafter "MLS") or other real estate listing of a real estate agent licensed by the NJ State Real Estate Commission, in which the short-term rental property is advertised for rent on a short-term basis.
- h. Each and every time there is a change of occupancy by transient occupants during the year when the permit is active, the STRP owner, or short-term rental property agent must provide the City with information as to the identity of all transient occupants who will be occupying the STRP, on a form to be made available by the Department of Property Improvement and Neighborhood Preservation or in electronic format on the City website. The intent is that the City shall have basic identifying information of all occupants of the STRP at all times, just as required by the City in conjunction with any standard rental Certificate of Occupancy application, which information shall include the occupant's or occupants' names and ages, and the dates of the commencement and expiration of the term of each short-term rental period of the respective occupant(s).
- i. In no event shall a short-term rental property be rented to anyone younger than twenty-one (21) years of age. The primary occupant of all short-term rentals executing the agreement between the owner and the occupant must be over the age of twenty-one (21), and must be the party who will actually occupy the

property during the term of the short-term rental. The primary occupant may have guests under the age of twenty-one (21) who will share and occupy the property with them. Both the primary occupant executing the short-term rental agreement and the STRP owner shall be responsible for compliance with this provision, and shall both be liable for a violation, where the property is not occupied by at least one adult over the age of twenty-one, during the term of the short-term rental;

- j. The City Manager or their designee may waive irregularities within this Ordinance upon its implementation.

13-1300.7 Issuance of Permit and Appeal Procedure.

- a. Once an application is submitted, complete with all required information and documentation and fees, the Department of Property Improvement and Neighborhood Preservation, following any necessary investigation for compliance with this Section, shall either issue the short-term rental permit and Certificate of Occupancy, or issue a written denial of the permit application (with the reasons for such denial being stated therein), within ten (10) business days.
- b. If denied, the applicant shall have ten (10) business days to appeal in writing to the City Manager, by filing the appeal with the City Manager's Office.
- c. Within thirty (30) days thereafter, the City Manager or his designee shall hear and decide the appeal.
- d. A permit shall only be issued after all outstanding violations have been abated.

13-1300.8 Short-Term Rental Operational Requirements.

- a. All short-term rentals must comply with all applicable rules, regulations and ordinances of the City of Asbury Park and all applicable rules, regulations and statutes of the State of New Jersey, including regulations governing such lodging uses, as applicable. The STRP owner shall ensure that the short-term rental is used in a manner that complies with all applicable laws, rules and regulations pertaining to the use and occupancy of a short-term rental.
- b. A dwelling unit shall be limited to a single short-term rental contract at a time.
- c. The owner of a STRP shall not install any advertising or identifying mechanisms, such as signage, including lawn signage, identifying the property for rent as a short-term rental property.
- d. Transient occupants of the STRP shall comply with all ordinances of the City of Asbury Park including, but not limited to those ordinances regulating noise and nuisance conduct. Failure of transient occupants to comply shall subject the transient occupants, the owner of the STRP, the Responsible Party and the Short-Term Rental Agent listed in the short-term rental permit application, to the issuance of fines and/or penalties, and the possibility of the revocation or suspension of the STRP permit.
- e. The owner of a STRP shall post the following information in a prominent location within the short-term rental:
 1. Owner name; if owner is an entity, the name of a principal in the entity,

- and phone number for the owner (individual);
 2. The names and phone numbers for the Responsible Party and the Short-Term Rental Agent (as those terms are defined in this Section);
 3. The phone numbers for the Asbury Park Police Department, the Asbury Park Fire Department, the City of Asbury Park Department of Code Enforcement and the City of Asbury Park Department of Property Improvement and Neighborhood Preservation;
 4. The maximum number of parking spaces available onsite;
 5. Trash and recycling pick-up day, and all applicable rules and regulations regarding trash disposal and recycling;
 6. A copy of the City of Asbury Park Animal House Ordinance and this Section; and
 7. Notification that a guest, Transient Occupant, the Short-Term Rental Property Agent, the Responsible Party or STRP owner may be cited or fined by the City of Asbury Park Police Department or the City of Asbury Park Department of Property Improvement and Neighborhood Preservation, for violations of, and in accordance with any applicable Ordinance(s) of the City of Asbury Park;
- f. In the event any complaints are received by the Asbury Park Police Department or the Department of Property Improvement and Neighborhood Preservation regarding the short-term rental and/or the Transient Occupants in the STRP, and the owner of the STRP is unreachable or unresponsive, both the Responsible Party and the Short-Term Rental Agent listed in the short-term rental permit application shall have the responsibility to take any action required to properly resolve such complaints, and shall be authorized by the STRP owner to do so.
 - g. While a STRP is rented, the owner, the Short-Term Rental Agent, or the Responsible Party shall be available twenty-four hours per day, seven days per week for the purpose of responding within two (2) hours to complaints regarding the condition of the STRP premises, maintenance of the STRP premises, operation of the STRP, or conduct of the guests at the STRP, or nuisance complaints from the Asbury Park Police Department or neighbors, arising by virtue of the short-term rental of the property.
 - h. If the STRP is the subject of two (2) or more substantiated civil and/or criminal complaints, the City Manager or his designee may revoke the short-term rental permit issued for the property, in which case, the STRP may not be the subject of a new STRP permit application for one (1) year following the date of revocation of the permit.
 - i. Failure to make application for, and to obtain the issuance of, a short-term rental permit prior to advertising the STRP in print publications or newspapers, on any internet-based booking platforms, or online, and/or in the MLS or other real estate listing of a real estate agent licensed by the NJ State Real Estate Commission, shall be equivalent to operation of the STRP without a permit, and shall constitute a violation of this Code, and will result in enforcement action and the issuance of a Summons, and shall subject the STRP owner, the Short-Term Rental Agent, and the Responsible Party to issuance of fines and/or penalties.
 - j. The person offering a dwelling unit for short-term rental use must be the owner of

the dwelling unit. A tenant of a property may not apply for a short-term rental permit, nor shall the property or any portion thereof be sub-leased by the tenant on a short-term basis, or operated as a STRP by the tenant. This STRP regulation shall supersede any conflicting provision in a private lease agreement permitting sub-leasing of the property, or any portion of the property. Violation of this Section will result in enforcement action against the tenant, the STRP owner, the Short-term Rental Agent, and the Responsible Party, and will subject all such parties to the issuance of a Summons and levying of fines and/or penalties.

- k. In the event that the City receives three (3) substantiated complaints concerning excessive vehicles belonging to the transient occupants of a STRP, the short-term rental permit for the property is subject to revocation by the City Manager or his designee.
- l. The STRP owner must be current with all tax and sewer charges assessed to the property prior to the issuance of a short-term rental permit. In the event that any code violations have been issued by the City relating to the STRP, a short-term rental permit shall not be issued until such time as such violations have been properly abated. The STRP owner must also close any open construction permits for the property prior to the issuance of a short-term rental permit.
- m. All fines or penalties issued by the Municipal Court for the City of Asbury Park for any past code violations relating to the STRP, including penalties for failure to appear in Court, must be satisfied in full prior to the issuance of a short-term rental permit.

13-1300.9 Violations and Penalties.

- 1. A violation of any provision of the within Section may subject the STRP owner, Transient Occupant(s), the Short-Term Property Rental Agent, and the Responsible Party or their agents to fines assessed by the Court up to two thousand (\$2,000.00) dollars per violation, per day that the violation exists.
- 2. That any Ordinances or parts thereof inconsistent herewith shall be amended and supplemented to conform to the provisions contained herein.
- 3. That, if any part of this Ordinance is declared unconstitutional or illegal by any court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- 4. That this Ordinance shall take effect upon final passage and publication in accordance with the laws of the State of New Jersey, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2019-16 which was finally adopted by the City Council at a meeting held on the 8th day of May, 2019

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-17**

AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 10-2, CURRENTLY ENTITLED “HOTEL ROOM OCCUPANCY TAX,” OF CHAPTER X, “FINANCE AND TAXATION,” OF THE “CODE OF THE CITY OF ASBURY PARK, NEW JERSEY.”

c. 49, as approved by the State Legislature on July 1, 2018, which authorizes municipalities to adopt an ordinance to impose a tax on charges of rent for every occupancy of a transient accommodation in accordance with the provisions of said legislation.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, that Section 10-2, currently entitled “Hotel Room Occupancy Tax,” of Chapter X, “Finance and Taxation,” of the “Code of the City of Asbury Park, New Jersey,” is hereby amended and supplemented in the following respects (deletions are shown with ~~strikeout~~; additions are shown with underline):

CHAPTER X

FINANCE AND TAXATION

10-2 HOTEL ROOM OCCUPANCY AND TRANSIENT ACCOMMODATION TAX.

10-2.1 Purpose.

It is the purpose of this section to implement the provisions of P.L. 2003, c.114, as amended by P.L. 2018, c. 49, which authorizes the Governing Body of a municipality to adopt an ordinance imposing a tax at a uniform percentage rate not to exceed three (3%) percent on charges of rent for every occupancy of a room or rooms in a hotel or transient accommodation subject to taxation pursuant to subsection (d) of N.J.S.A. 54:32B-3, which shall be in addition to any other tax or fee imposed pursuant to statute or local ordinance or resolution by any governmental entity upon the occupancy of a hotel room or transient accommodation.

10-2.2 Definitions.

As used in this section:

a. City shall mean the City of Asbury Park, in the County of Monmouth and State of New Jersey.

b. Customer shall mean every occupant of a room or rooms in a hotel or transient

accommodation.

c. *Director* shall mean the Director of the Division of Taxation in the Department of the Treasury for the State of New Jersey.

d. *Hotel* shall mean establishments as defined in N.J.A.C. 18:24-3.4, as amended from time to time, but shall not include a “transient accommodation” as defined herein.

e. *Occupancy* shall mean the use or possession or the right to the use or possession, of any room in a hotel or transient accommodation.

f. *Occupant* shall mean a person or persons who, for a consideration, uses, possesses, or has the right to use or possess, any room in a hotel or transient accommodation under any lease, concession, permit, right of access, license to use or other agreement, or otherwise.

g. *Persons required to collect tax* shall mean every operator of a hotel or transient accommodation.

h. *Purchaser* shall mean any person purchasing or hiring property or services from another person, the receipts from which are taxable.

i. *Residence* shall mean a house, condominium, or other residential dwelling unit in a building or structure or part of a building or structure that is designed, constructed, leased, rented, let or hired out, or otherwise made available for use as a residence.

j. *Room* shall mean any room or rooms of any kind in any part or portion of a hotel or transient accommodation, which is available for or let out for any purpose other than a place of assembly.

k. *Transient accommodation* shall mean a room, group of rooms, or other living or sleeping space for the lodging of occupants, including but not limited to residences or buildings used as residences. “Transient accommodation” does not include: a hotel or hotel room; a room, group of rooms or other living or sleeping space used as a place of assembly; a dormitory or other similar residential facility of an elementary or secondary school or a college or university; a hospital, nursing home, or other similar residential facility of a provider of services for the care, support and treatment of individuals that is licensed by the State; a campsite, cabin, lean-to, or other similar residential facility of a campground or an adult or youth camp; a furnished or unfurnished private residential property, including but not limited to condominiums, bungalows, single-family homes and similar living units, where no maid service, room service, linen changing service or other common hotel services are made available by the lessor and where the keys to the furnished or unfurnished private residential property, whether a physical key, access to a keyless locking mechanism, or other means of physical ingress to the furnished or unfurnished private residential property, are provided to the lessee at the location of an offsite real estate broker licensed by the New Jersey Real Estate Commission pursuant to R.S. 45:15-1, *et seq.*; or leases of real property with a term of at least ninety (90) consecutive days. The term “transient accommodation” shall specifically include the short-term rental of a dwelling unit, or part

thereof, within the City of Asbury Park pursuant to the provisions of Section 13-1300 (“Short-term Rentals”) of the City Code.

l. *Transient space marketplace* shall mean an online marketplace through which a person may offer transient accommodations or hotel rooms to individuals. A “transient space marketplace” allows transient accommodations or hotel rooms to be advertised or listed through an online marketplace in exchange for consideration or provides a means for a customer to arrange for the occupancy of the transient accommodation or hotel room in exchange for consideration. A “transient space marketplace” shall not include an online marketplace operated by or on behalf of a hotel or hotel corporation that facilitates customer occupancy solely for the hotel or hotel corporation’s owned or managed hotels and franchises.

m. *Vendor* shall mean any person selling or hiring property or services to another person upon the receipts from which a tax is imposed.

10-2.23 Tax Established.

There is hereby established a hotel room occupancy and transient accommodation tax in the City of Asbury Park which shall be fixed at a uniform percentage rate of three (3%) percent on charges of rent for every occupancy of a hotel room or transient accommodation in the City of Asbury Park which is subject to taxation pursuant to N.J.S.A. 54:3B-3(d).

10-2.34 Tax in Addition to Other Taxes or Fees.

The hotel room occupancy and transient accommodation tax shall be in addition to any other tax or fee imposed pursuant to statute or local ordinance or resolution by any governmental entity upon the occupancy of a hotel room or transient accommodation.

10-2.45 Exemption.

The hotel room occupancy and transient accommodation tax authorized herein shall not be imposed on the rent for an occupancy if the purchaser, user or ~~consumer~~ customer is an entity exempt from the tax imposed on an occupancy under the Sales and Use Tax Act pursuant to N.J.S.A. 54:32B-3(d).

10-2.56 Statutory Requirements.

In accordance with the requirements of P.L. 2003, c. 114, as amended by P.L. 2018, c. 49:

- a. All taxes imposed by this section shall be paid by the purchaser.
- b. A vendor shall not assume or absorb any tax imposed by this section.
- c. A vendor shall not in any manner advertise or hold out to any person or to the public in general, in any manner, directly or indirectly, that the tax will be assumed or absorbed by the vendor, that the tax will not be separately charged and stated to the customer or that the tax will

be refunded to the customer.

d. Each assumption or absorption by a vendor of the tax shall be deemed a separate offense, and each representation or advertisement by a vendor for each day that the representation or advertisement continues shall be deemed a separate offense.

10-2.67 Collection of Tax.

a. The tax imposed by this section shall be collected on behalf of the City by the person collecting the rent from the hotel or transient accommodation customer.

b. Each person or transient space marketplace required to collect the tax herein imposed shall be ~~personally~~ liable for the tax imposed, collected or required to be collected hereunder. Any such person or transient space marketplace shall have the same right in respect to collecting the tax from a customer as if the tax were a part of the rent and payable at the same time, provided that the Chief Financial Officer of the City shall be joined as a party in any action or proceeding brought to collect the tax.

c. Notwithstanding any other provision of law or administrative action to the contrary, transient space marketplaces shall be required to collect and pay on behalf of persons engaged in the business of providing transient accommodations or hotel rooms located in the City the tax for transactions solely consummated through the transient space marketplace. For not less than four (4) years following the end of the calendar year in which the transaction occurred, the transient space marketplace shall maintain the following data for those transactions consummated through the transient marketplace:

- (1) The name of the person who provided the transient accommodation or hotel room;
- (2) The name of the customer who procured occupancy of the transient accommodation or hotel room;
- (3) The address, including any unit designation, of the transient accommodation or hotel room;
- (4) The dates and nightly rates for which the consumer procured occupancy of the transient accommodation or hotel room;
- (5) The municipal transient accommodation registration number and/or short-term rental permit number;
- (6) A statement as to whether such booking services will be provided in connection with (i) short-term rental of the entirety of such unit; (ii) short-term rental of part of such unit, but not the entirety of such unit, and/or (iii) short-term rental of the entirety of such unit, or part thereof, in which a non-short-term occupant will continue to occupy such unit for the duration of such short-term rental;

(7) The individualized name or number of each such advertisement or listing connected to such unit and the uniform resource locator (URL) for each such listing or advertisement, where applicable; and

(8) Such other information as the Division of Taxation may by rule require.

The Division of Taxation may audit transient space marketplaces as necessary to ensure data accuracy and enforce tax compliance.

d. A person required to collect a tax imposed pursuant to the provisions of this section shall, on or before the dates required pursuant to N.J.S.A. 54:32B-17, forward to the Director of the Division of Taxation in the Department of the Treasury the tax collected in the preceding month and make and file a return for the preceding month with the Director on any form and containing any information as the Director shall prescribe as necessary to determine liability for the tax in the preceding month during which the person was required to collect the tax.

e. The Director may permit or require returns to be made covering other periods and upon any dates as the Director may specify. In addition, the Director may require payments of tax liability at any intervals and based upon any classifications as the Director may designate. In prescribing any other periods to be covered by the return or intervals or classifications for payment of tax liability, the Director may take into account the dollar volume of tax involved as well as the need for ensuring the prompt and orderly collection of the tax imposed.

f. The Director may require amended returns to be filed within twenty (20) days after notice and to contain the information specified in the notice.

10-2.8 Unpaid Taxes.

a. Any unpaid taxes pursuant to this section shall be subject to interest at the rate of five (5%) percent per annum.

b. The State Treasurer shall annually provide to the City written notification of nonpayment of taxes required to be paid under this section. Said written notification shall also authorize the City to act as the collection agent for the outstanding balance of taxes due and owing to it in place of the State Treasurer.

c. In the event that the tax authorized and imposed under this section is not paid as and when due, the unpaid balance, and any interest accruing thereon, shall be a lien on the parcel of real property comprising the hotel or transient accommodation in the same manner as all other unpaid municipal taxes, fees, or other charges. The lien shall be superior and paramount to the interest in such parcel of any owner, lessee, tenant, mortgagee, or other person, except the lien of municipal taxes and shall be on a parity with and deemed equal to the municipal lien on the parcel for unpaid property taxes due and owing in the same year.

d. The City shall file in the office of its tax collector a statement showing the amount and due date of the unpaid balance and identifying the lot and block number of the parcel of real

property that comprises the delinquent hotel or transient accommodation. The lien shall be enforced as a municipal lien in the same manner as all other municipal liens are enforced.

10-2.9 Annual Notice to State Treasurer Regarding Hotels.

The City shall annually provide to the State Treasurer, not later than January 1 of each year, a list of the names and addresses of all of the hotels located in the City. The City shall also provide to the State Treasurer the name and address of any hotel that commences operation after January 1 of any year.

10-2.710 Violations and Penalties.

In addition to any of the other remedies specifically prescribed by this section, A a violation of this section shall be punishable, upon conviction, to the ~~penalty~~ penalties as provided in Chapter 1, Section 1-5 of the City Code.

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); however, sections involving the collection of taxes shall not be enforceable until the first day of the first full calendar quarter beginning at least ninety (90) days following the date of transmittal of the within Ordinance, following adoption, to the State Treasurer.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2019-17 which was finally adopted by the City Council at a meeting held on the 8th day of May, 2019

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-18**

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

WHEREAS, the City of Asbury Park (the “City”) has previously established certain traffic regulations concerning alternate side parking and time-limited parking within the City; and

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

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

WHEREAS, the proposed new regulations are set forth in the within Ordinance and are set forth as Exhibit A; and

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2019-18 which was finally adopted by the City Council at a meeting held on the 8th day of May, 2019

CINDY A. DYE
CITY CLERK

EXHIBIT A

Deletions are denoted as strikethrough and additions are underlined.

7-11 TIME LIMIT PARKING.*7-11.1 Parking Time Limited on Certain Streets.*

No person shall park a vehicle for longer than the time limit between the hours listed on any day (except Sundays and public holidays) upon any of the streets or parts of streets described.

<i>Name of Street</i>	<i>Sides</i>	<i>Hours</i>	<i>Time Limit</i>	<i>Location</i>
<u>Bangs Avenue</u>	<u>Both</u>	<u>8:00 a.m.-</u> <u>6:00 p.m.</u> <u>(Monday –</u> <u>Friday)</u>	<u>2 Hours</u>	<u>Between Memorial Drive</u> <u>and Main Street</u>
<u>Asbury Avenue</u>	<u>Both</u>	<u>8:00 a.m.-</u> <u>6:00 p.m.</u> <u>(Monday –</u> <u>Friday)</u>	<u>2 Hours</u>	<u>Between Memorial Drive</u> <u>and Main Street</u>
<u>First Avenue</u>	<u>Both</u>	<u>8:00 a.m.-</u> <u>6:00 p.m.</u> <u>(Monday –</u> <u>Friday)</u>	<u>2 Hours</u>	<u>Between Memorial Drive</u> <u>and Main Street</u>
<u>Second Avenue</u>	<u>Both</u>	<u>8:00 a.m.-</u> <u>6:00 p.m.</u> <u>(Monday –</u> <u>Friday)</u>	<u>2 Hours</u>	<u>Between Memorial Drive</u> <u>and Main Street</u>
<u>Third Avenue</u>	<u>Both</u>	<u>8:00 a.m.-</u> <u>6:00 p.m.</u> <u>(Monday –</u> <u>Friday)</u>	<u>2 Hours</u>	<u>Between Memorial Drive</u> <u>and Main Street</u>
<u>Fourth Avenue</u>	<u>Both</u>	<u>8:00 a.m.-</u> <u>6:00 p.m.</u> <u>(Monday –</u> <u>Friday)</u>	<u>2 Hours</u>	<u>Between Memorial Drive</u> <u>and Main Street</u>
<u>Springwood Avenue</u>	<u>Both</u>	<u>8:00 a.m.-</u> <u>6:00 p.m.</u> <u>(Monday –</u> <u>Friday)</u>	<u>2 Hours</u>	<u>Between Memorial Drive</u> <u>and Main Street</u>

Locations for parking time limited on certain streets may be found on file in the City Offices.

(2000 Code § 7-11.1; Ord. No. 1168 § 2; Ord. No. 2027 § 2; Ord. No. 2043 § 1; Ord. No. 2075 § 1; Ord. No. 2094 § 1; Ord. No. 2122 § 1; Ord. No. 2129 § 1; Ord. No. 2204 § 1; Ord. No. 2289 § 1; Ord. No. 2352 § 1; Ord. No. 2376; Ord. No. 2605; Ord. No. 2874; Ord. No. 2906; Ord. No. 2936; Ord. No. 2982; Ord. No. 3001; Ord. No. 2015-15; Ord. No. 2015-20; Ord. No. 2015-51; Ord. No. 2017-14; Ord. No. 2017-26)

7-12 PARKING PROHIBITED FOR STREET CLEANING.

No person shall cause or permit to be parked any motor vehicle upon any street between the specified hours and days described. (2000 Code 7-12; Ord. No. 2702; Ord. No. 2823; New)

<i>Name of Street</i>	<i>Sides</i>	<i>Hours and Days</i>	<i>Location</i>
Asbury Avenue	North	9:00 a.m.- 11:00 a.m. Mondays	Memorial Drive to Neptune Town-ship
		<u>9:00 a.m. – 11:00 a.m. Tuesdays</u>	<u>Main Street to Grand Avenue</u>
	South	9:00 a.m.- 11:00 a.m. Fridays	Memorial Drive to Neptune Town-ship
		<u>9:00 a.m.- 11:00 a.m. Thursdays</u>	<u>Main Street to Grand Avenue</u>
Bangs Avenue	North	a. 9:00 a.m.- 11:00 a.m. Mondays	Neptune Border to Memorial Drive
		b. 8:00 a.m.-9:00 a.m. Mondays	Main Street to Cookman Avenue
	South	a. 9:00 a.m.- 11:00 a.m. Fridays	Prospect Avenue to Memorial Drive
		b. 8:00 a.m.-9:00 a.m. Fridays	Main Street to Cookman Avenue
Bond Street	West	a. 8:00 a.m.-9:00 a.m. Tuesdays	Lake Avenue to Summerfield Avenue
	West (cont.)	b. 11:00 a.m.- 1:00 p.m. Tuesdays	Sunset Avenue to Seventh Avenue

		<u>c. 9:00 a.m.- 11:00 a.m. Thursdays</u>	<u>Monroe Avenue to Fifth Avenue</u>
	East	a. 8:00 a.m.-9:00 a.m. Thursdays	Lake Avenue to Summerfield Avenue
		b. 11:00 a.m.-1:00 p.m. Thursdays	Sunset Avenue to Seventh Avenue
		<u>c. 9:00 a.m. – 11:00 a.m. Tuesdays</u>	<u>Monroe Avenue to Fifth Avenue</u>
Comstock Street	West	9:00 a.m.-11:00 a.m. Mondays	Mattison Avenue to Asbury Avenue
	East	9:00 a.m.-11:00 a.m. Fridays	Mattison Avenue to Asbury Avenue
Cookman Avenue	North	8:00 a.m.-9:00 a.m. Mondays	Main Street to Grand Avenue
		<u>9:00 a.m.- 11:00 a.m. Mondays</u>	<u>Langford Street to Memorial Drive</u>
	South	8:00 a.m.-9:00 a.m. Fridays	Main Street to Grand Avenue
		<u>9:00 a.m.- 11:00 a.m. Fridays</u>	<u>Langford Street to Memorial Drive</u>
Eighth Avenue	North	11:00 a.m.-1:00 p.m. Tuesdays	Deal Lake Drive to Webb Street
	South	11:00 a.m.-1:00 p.m. Thursdays	Deal Lake Drive to Webb Street
Emory Street	West	a. 11:00 a.m.-1:00 p.m. Tuesdays	Sunset Avenue to Deal Lake Drive

		b. 8:00 a.m.- 9:00 a.m. Tuesdays	Summerfield Avenue to Press Plaza
		c. <u>9:00 a.m.- 11:00 a.m. Thursdays</u>	<u>Monroe Avenue to Fifth Avenue</u>
	East	a. 11:00 a.m.- 1:00 p.m. Thursdays	Sunset Avenue to Deal Lake Drive
		b. 8:00 a.m.- 9:00 a.m. Thursdays	Summerfield Avenue to Press Plaza
		c. <u>9:00 a.m.- 11:00 a.m. Tuesdays</u>	<u>Monroe Avenue to Fifth Avenue</u>
<u>Fifth Avenue</u>	<u>North</u>	<u>9:00 a.m.- 11:00 a.m. Tuesdays</u>	<u>Bridge Street to Webb Street</u>
	<u>South</u>	<u>9:00 a.m.- 11:00 a.m. Thursdays</u>	<u>Bridge Street to Webb Street</u>
<u>First Avenue</u>	<u>North</u>	<u>9:00 a.m.- 11:00 a.m. Tuesdays</u>	<u>Main Street to Grand Avenue</u>
	<u>South</u>	<u>9:00 a.m.- 11:00 a.m. Thursdays</u>	<u>Main Street to Grand Avenue</u>
<u>Fourth Avenue</u>	<u>North</u>	<u>9:00 a.m.- 11:00 a.m. Tuesdays</u>	<u>Bridge Street to Memorial Drive, Main Street to Grand Avenue</u>
	<u>South</u>	<u>9:00 a.m.- 11:00 a.m. Thursdays</u>	<u>Bridge Street to Memorial Drive, Main Street to Grand Avenue</u>
Grand Avenue	West	11:00 a.m.- 1:00 p.m. Tuesdays	Sunset Avenue to Deal Lake Drive
		<u>9:00 a.m.- 11:00 a.m. Thursdays</u>	<u>Summerfield Avenue to Fifth Avenue</u>

	East	11:00 a.m.- 1:00 p.m. Thursdays	Sunset Avenue to Deal Lake Drive
		<u>9:00 a.m.- 11:00 a.m. Tuesdays</u>	<u>Summerfield Avenue to Fifth Avenue</u>
Lake Avenue	North	87:00-00 a.m.- 98:00-00 a.m. Mondays	Main Street to Grand Avenue
	South	87:00-00 a.m.- 98:00-00 a.m. Fridays	Main Street to Grand Avenue
Langford Street	West	9:00 a.m.- 11:00 a.m. Mondays	Mattison-Prospect Avenue to Asbury Avenue
	East	9:00 a.m.- 11:00 a.m. Fridays	Mattison-Prospect Avenue to Asbury Avenue
Main Street	East	7:00 a.m. – 8:00 a.m. Tuesdays and Thursdays	Southern City Line through the 1500 block of Main Street
	West	7:00 a.m. – 8:00 a.m. Mondays and Fridays	From the 1500 block of Main Street to the Southern City Line
Mattison Avenue	North	a. 9:00 a.m.- 11:00 a.m. Mondays	Prospect Avenue to Memorial Drive
		b. 8:00 a.m.- 9:00 a.m. Mondays	Main Street to Press Plaza
	South	a. 9:00 a.m.- 11:00 a.m. Fridays	Prospect Avenue to Memorial Drive
		b. 8:00 a.m.- 9:00 a.m. Fridays	Main Street to Press Plaza

<u>Munroe-Monroe Avenue</u>	North	a. 9:00 a.m.- 11:00 a.m. Mondays	Pine Street to Memorial Drive
		b. 9:00 a.m.- 11:00 a.m. Mondays	Prospect Avenue to Neptune Town-ship
		<u>c. 9:00 a.m.- 11:00 a.m. Tuesdays</u>	<u>Main Street to Grand Avenue</u>
	South	a. 9:00 a.m.- 11:00 a.m. Fridays	Pine Street to Memorial Drive
		b. 9:00 a.m.- 11:00 a.m. Fridays	Prospect Avenue to Neptune Town-ship
		<u>c. 9:00 a.m.- 11:00 a.m. Thursdays</u>	<u>Main Street to Grand Avenue</u>
Park Avenue	West	11:00 a.m.- 1:00 p.m. Tuesdays	Sunset Avenue to Deal Lake Drive
	East	11:00 a.m.- 1:00 p.m. Thursdays	Sunset Avenue to Deal Lake Drive
Ridge Avenue	West	9:00 a.m.- 11:00 a.m. Mondays	Neptune Border to Asbury Avenue
	East	9:00 a.m.- 11:00 a.m. Fridays	Neptune Border to Asbury Park
<u>Second Avenue</u>	<u>North</u>	<u>9:00 a.m.- 11:00 a.m. Tuesdays</u>	<u>Main Street to Grand Avenue</u>
	<u>South</u>	<u>9:00 a.m.- 11:00 a.m. Thursdays</u>	<u>Main Street to Grand Avenue</u>
Seventh Avenue	North	11:00 a.m.- 1:00 p.m. Tuesdays	Steiner Place to Webb Street

	South	11:00 a.m.- 1:00 p.m. Thursdays	Steiner Place to Webb Street
Sewall Avenue	North	9:00 a.m.- 11:00 a.m. Mondays	Neptune Border to Prospect Avenue Pine Street to Memorial Drive
		<u>9:00 a.m.- 11:00 a.m. Tuesdays</u>	<u>Main Street to Grand Avenue</u>
	South	9:00 a.m.- 11:00 a.m. Fridays	Neptune Border to Prospect Avenue Pine Street to Memorial Drive
		<u>9:00 a.m.- 11:00 a.m. Thursdays</u>	<u>Main Street to Grand Avenue</u>
Sixth Avenue	North	11:00 a.m.- 1:00 p.m. Tuesdays	Steiner Place to Webb Street
	South	11:00 a.m.- 1:00 p.m. Thursdays	Steiner Place to Webb Street
Summerfield Avenue	North	a. 9:00 a.m.- 11:00 a.m. Mondays	Prospect Avenue to Memorial Drive
		b. 8:00 a.m.- 9:00 a.m. Mondays	Main Street to Grand Avenue
Summerfield Avenue—Continued	South	a. 9:00 a.m. - 11:00 a.m. Fridays	Prospect Avenue to Memorial Drive
		b. 8:00 a.m.- 9:00 a.m. Fridays	Main Street to Grand Avenue
Sunset Avenue	North	11:00 a.m.- 1:00 p.m. Tuesdays	Bridge Street to Webb Street
	South	a. 11:00 a.m.- 1:00 p.m. Thursdays	Bridge Street to Webb Street

<u>Third Avenue</u>	<u>North</u>	<u>9:00 a.m.- 11:00 a.m. Tuesdays</u>	<u>Bridge Street to Pine Street, Comstock Street to Memorial Drive, Main Street to Grand Avenue</u>
	<u>South</u>	<u>9:00 a.m.- 11:00 a.m. Thursdays</u>	<u>Bridge Street to Memorial Drive, Main Street to Grand Avenue</u>

7-13 PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS.

No person shall park a vehicle at any time upon any streets or parts thereof described, except where other parking regulations have been provided for. (2000 Code § 7-13; Ord. No. 2121 § 1; Ord. No. 2185 § 1; Ord. No. 2320 § 1; Ord. No. 2368; Ord. No. 2449 § 1; Ord. No. 2460 § 1; Ord. No. 2476 § 1; Ord. No. 2517; Ord. No. 2665; Ord. No. 2015-28; Ord. No. 2017-42; Ord. No. 2018-38)

<i>Name of Street</i>	<i>Sides</i>	<i>Location</i>
Bangs Avenue	a. South	From the westerly City line to Prospect Avenue
	b. South	Beginning at a point 106 feet from the westerly curb of Bond Street and extending to a point 40 feet west
Bond Street	— West	Lake Avenue to Cookman Avenue
Heck Street	— West	Asbury Avenue to Cookman Avenue
Lake Avenue	a. Both	Main Street to Bond Street
	b. Both	From the Railroad tracks to Memorial Drive
	c. South	From the easterly curbline of Bond Street to a point 150 feet east
	d. South	Kingsley Street to Ocean Avenue
Ocean Avenue	a. Both	From Asbury Avenue to First Avenue
-	b. West	Beginning at a point 109 feet south from the southwest corner of Deal Lake Drive and Ocean Avenue and extending 22 feet southerly therefrom

-	e. West	From the northerly line of Third Avenue to the southerly line of Fourth Avenue
Plaza Court	—North	Beginning at a point 35 feet from the easterly curbline of Kingsley Street and extending 75 feet east
Prospect Avenue	—West	Between Bangs Avenue and Mattison Avenue
Sewall Avenue	—South	From Ridge Avenue to Prospect Avenue
St. James Place	—East	Cookman Avenue to Asbury Avenue
Summerfield Avenue	a. North	From the easterly curbline of Bond Street to a point 200 feet east
	b. South	Prospect Avenue to Ridge Avenue
Third Avenue	—South	From the westerly curbline of Bond Street to a point 200 feet west
Washington Avenue	a. North	Prospect Avenue to Ridge Avenue every day except Tuesdays
-	b. South	Prospect Avenue to Ridge Avenue on Tuesdays

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. (2000 Code § 7-14; Ord. No. 1197 § 1; Ord. No. 2012 § 1; Ord. No. 2062 § 1; Ord. No. 2243 § 1; Ord. No. 2253 § 1; Ord. No. 2299 § 1; Ord. No. 2320 § 1; Ord. No. 2342 § 1; Ord. No. 3057; Ord. No. 3058; Ord. No. 2018-19; Ord. No. 2018-28)

~~Mondays, Wednesdays and Fridays~~

<i>Name of Street</i>	<i>Sides</i>	<i>Hours</i>	<i>Location</i>
Atkins Avenue	West	4:00 am to 8:00 am	Summerfield Avenue to Boston Way
Bangs Avenue	South	4:00 am to 8:00 am	Memorial Drive to Ridge Avenue

Bond Street	East	4:00 am to 8:00 am	Asbury Avenue to Lake Avenue
Borden Avenue	West	4:00 am to 8:00 am	Lake Avenue to Mattison Avenue
Dewitt Avenue	East	4:00 am to 8:00 am	Lake Avenue to Mattison Avenue
Emory Street	West	4:00 am to 8:00 am	Asbury Avenue to Bangs Avenue
First Avenue	South	4:00 am to 8:00 am	Grand Avenue to Main Street
Lake Avenue	North	4:00 am to 8:00 am	Main Street to Ridge Avenue
Langford Street	East	4:00 am to 8:00 am	Asbury Avenue to Prospect Avenue
Mattison Avenue	North	4:00 am to 8:00 am	Memorial Drive to Prospect Avenue
Monroe Avenue	South	4:00 am to 8:00 am	Memorial Drive to Prospect Avenue
Prospect Avenue	East	4:00 am to 8:00 am	Asbury Avenue to Lake Avenue
Ridge Avenue	East	4:00 am to 8:00 am	Asbury Avenue south to City line
Sewall Avenue	North	4:00 am to 8:00 am	Memorial Drive to Prospect Avenue
Summerfield Avenue	North	4:00 am to 8:00 am	Memorial Drive to Prospect Avenue
Third Avenue	South	4:00 am to	Grand Avenue to Main Street

8:00 am

Parking Prohibited During Certain Hours on Certain Streets—Continued
Tuesdays, Thursdays and Saturdays

<i>Name of Street</i>	<i>Sides</i>	<i>Hours</i>	<i>Location</i>
Atkins Avenue	East	4:00 am to 8:00 am	Summerfield Avenue to Boston Way
Bangs Avenue	North	4:00 am to 8:00 am	Memorial Drive to Ridge Avenue
Borden Avenue	East	4:00 am to 8:00 am	Lake Avenue to Mattison Avenue
Boston Way	North	9:00 am to 11:00 am	Intersection of Sylvan Avenue to 350 feet east
Dewitt Avenue	West	4:00 am to 8:00 am	Lake Avenue to Mattison Avenue
Lake Avenue	South	4:00 am to 8:00 am	Main Street to Ridge Avenue
Langford Street	West	4:00 am to 8:00 am	Asbury Avenue to Prospect Avenue
Mattison Avenue	South	4:00 am to 8:00 am	Memorial Drive to Prospect Avenue

Monroe Avenue	North	4:00 am to 8:00 am	Memorial Drive to Prospect Avenue
Prospect Avenue	West	4:00 am to 8:00 am	Asbury Avenue to Lake Avenue
Ridge Avenue	West	4:00 am to 8:00 am	Asbury Avenue south to City line
Sewall Avenue	South	4:00 am to 8:00 am	Memorial Drive to Pine Street
Summerfield Avenue	South	4:00 am to 8:00 am	Memorial Drive to Prospect Avenue -
Sylvan Avenue	East	9:00 am to 11:00 am	Adams Street to Boston Way

Tuesdays

Asbury Avenue	—North	9:00 am to 11:00 am	Main Street to Grand Avenue
Avenue "A"	—East	9:00 am to 11:00 am	Adams Street to the most southerly point of Avenue "A"
Bond Street	a. East	9:00 am to 11:00 am	Asbury Avenue to Fifth Avenue
-	b. East	9:00 am to 11:00 am	Monroe Avenue to Asbury Avenue
Emory Street	a. East	9:00 am to	Asbury Avenue to Fifth Avenue

		11:00 am	
-	b. East	9:00 am to 11:00 am	Monroe Avenue to Asbury Avenue
Fifth Avenue	a. North	9:00 am to 11:00 am	Main Street to Grand Avenue
-	b. North	9:00 am to 11:00 am	Memorial Drive to Comstock Street
First Avenue (Ord. No. 2018-28)	—North	9:00 am to 11:00 am	Main Street to Bergh Street
Fourth Avenue (Ord. No. 2018-28)	—North	9:00 am to 11:00 am	Main Street to Bergh Street
Grand Avenue	—East	9:00 am to 11:00 am	Monroe Avenue to Fifth Avenue
Heck Street (Ord. No. 2018-28)	East	9:00 a.m. to 11:00 a.m.	Fifth Avenue to Asbury Avenue
Monroe Avenue	—North	9:00 am to 11:00 am	Main Street to Grand Avenue
Second Avenue (Ord. No. 2018-28)	—North	9:00 am to 11:00 am	Main Street to Bergh Street
Sewall Avenue	—North	9:00 am to 11:00 am	Main Street to Grand Avenue
Third Avenue (Ord. No. 2018-28)	—North	9:00 am to 11:00 am	Main Street to Bergh Street

~~Parking Prohibited During Certain Hours on Certain Streets—Continued~~

~~Thursdays~~

<i>Name of Street</i>	<i>Sides</i>	<i>Hours</i>	<i>Location</i>
Asbury Avenue	—South	9:00 am	Main Street to Grand Avenue

		to 11:00 am	
Avenue "A"	—West	9:00 am to 11:00 am	Adams Street to the most southerly point of Avenue "A"
Bond Street	a. West	9:00 am to 11:00 am	First Avenue to Third Avenue
-	b. West	9:00 am to 11:00 am	Monroe Avenue to Asbury Avenue
Emory Street	—West	9:00 am to 11:00 am	Asbury Avenue to Fifth Avenue
-	—West	9:00 am to 11:00 am	Monroe Avenue to Asbury Avenue
Fifth Avenue	a. South	9:00 am to 11:00 am	Main Street to Grand Avenue
-	b. South	9:00 am to 11:00 am	Memorial Drive to Comstock Street
First Avenue (Ord. No. 2018-28)	—South	9:00 am to 11:00 am	Main Street to Bergh Street
Fourth Avenue (Ord. No. 2018-28)	—South	9:00 am to 11:00 am	Main Street to Bergh Street
Grand Avenue	—West	9:00 am to 11:00 am	Monroe Avenue to Fifth Avenue
Heck Street (Ord. No. 2018-28)	West	9:00 a.m. to 11:00 a.m.	Fifth Avenue to Asbury Avenue
Monroe Avenue	—South	9:00 am to 11:00 am	Main Street to Grand Avenue
Second Avenue (Ord. No. 2018-28)	—South	9:00 am to 11:00 am	Main Street to Bergh Street

Sewall Avenue	—South	9:00 am to 11:00 am	Main Street to Grand Avenue
Third Avenue (Ord. No. 2018-28)	a. South	8:00 am to 5:00 pm Monday through Friday	Comstock Street easterly 230 feet to the entrance of Inspection Station [In addition to any and all other restrictions contained in Section 7-14, no person shall park a vehicle between the hours of 8:00 am and 5:00 pm, Monday through Friday, on this portion of Comstock Street.]
-	b. South	9:00 am to 11:00 am	Main Street to Bergh Street

7-28 BUS STOPS.

The locations described are hereby designated as Bus Stops. No vehicle other than an omnibus which is picking up or discharging passengers shall be permitted to occupy said location between the hours indicated.

<i>Name of Street</i>	<i>Side</i>	<i>Location</i>	<i>Hours</i>
<u>Asbury Avenue</u>	<u>North</u>	<u>Beginning at the westerly curbline of Main Street and extending 100 feet westerly therefrom</u>	<u>All</u>

7-41 METERED PARKING.

7-41.8 Penalties.

Any person who violates any provision of this section shall, upon conviction, be liable to the following penalties:

- For time limit and expired metered parking for areas not covered in (b) below: thirty-six (\$36.00) dollars.
- For expired metered parking in fifteen (15) minute zones: fifty-five (\$55.00) dollars.
- For parking in permit-only designated spaces without a permit: ~~thirty-five~~ (\$~~35~~0.00) dollars.
- For any other violations, the penalties shall be as prescribed in Chapter 1, Section 1-5 of the City Code, or by applicable State Statute.

(Ord. No. 2982; Ord. No. 2015-55; Ord. No. 2016-25; Ord. No. 2017-14)



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

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

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

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

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

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

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

Total Appropriation and Estimated Costs \$65,000

SECTION 3. It is hereby determined and stated:

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

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

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

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

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

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

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

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

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, April 10, 2019
WORK SESSION

Announcement by the City Clerk

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

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

Proclamation Recongizing Coastal Habitat for Humanity on their 25th Anniversary

Mayor Moor and Members of the City Council issued a proclamation recognizing Coastal Habitat for Humanity's 25th Anniversary.

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

City Manager Capabianco had no prior issues.

Special Event Applications

Leesha Floyd reviewed the special events listed for this evening's agenda with the Council.

Items to be presented by Darlene Tyler, Case Manager:

1. New Jersey Reentry Corporation

No one was present for this presentation.

Items to be presented by Transportation Planner Michael Manzella

1. E-Mobility (E-Bikes, E-Scooters)

Transportation Planner Michael Manzella introduced e-mobility and explained to Mayor and Council what it is and provided a proposal for the City.

Items to be presented by City Planner Michele Alonso

1. 301 Eighth Avenue Condominium Association - Retaining Wall Request

City Planner Michele Alonso updated the City Council on the request for a retaining wall for 301 Eighth Avenue Condominium Association.

Review of Agenda Items for April 10, 2019 Regular Meeting

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

Matters from City Council

Council Member Chapman stated that Clean Ocean Action will have their beach sweep on April 13. Volunteers are needed. Sunset Lake will have their cleanup on the same day from 10 a.m. to 12 p.m. The City's Annual Easter Parade will be held on April 21 at 1 p.m. Starting on April 18 there will be a Poetry Crawl every third Thursday of the month.

Council Member Clayton stated that April 13 Made in Monmouth will be at Monmouth University from 10 a.m. to 4 p.m. She encouraged everyone to come out and support our students. On April 11 the City is sponsoring Coffee with two of the Councilwomen at American Cup. On April 12 join the Mayor for Walk the Boardwalk for the Mayor's Wellness Committee from 1 p.m. to 2 p.m., weather permitting.

Council Member Kendle stated that on April 13 residents can meet our police officers at Kula Cafe and have a cup of coffee from 9 a.m. to 12 p.m. On May 11 the Recreation Commission is holding a barbeque for autistic children. Volunteers are needed.

Deputy Mayor Quinn thanked the City's Communications Director for putting together events for Government Week.

Mayor Moor reminded everyone that tomorrow night there will be a celebration dinner for the Habitat for Humanity's 25th Anniversary. Saturday evening the Rotary Club will be celebrating their 100th Anniversary. On Sunday the AP Fishing Club will be holding their annual carp contest.

Matters from City Manager

City Manager Capabianco stated that last week we received bids for Deal Lake Drive sanitary sewer reconstruction. Bids came in higher than estimate. The staff will be coming back to increase the bond ordinance and will be requesting to reduce another bond ordinance to keep our debt the same.

Matters from City Attorney

City Attorney Raffetto had no matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

301 Eighth Avenue Condominium Association, Inc.

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

March 6, 2019

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

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

Dear Ms. Alonso,

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

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

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

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

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

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

Please let me know if further information is required.

Sincerely,



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

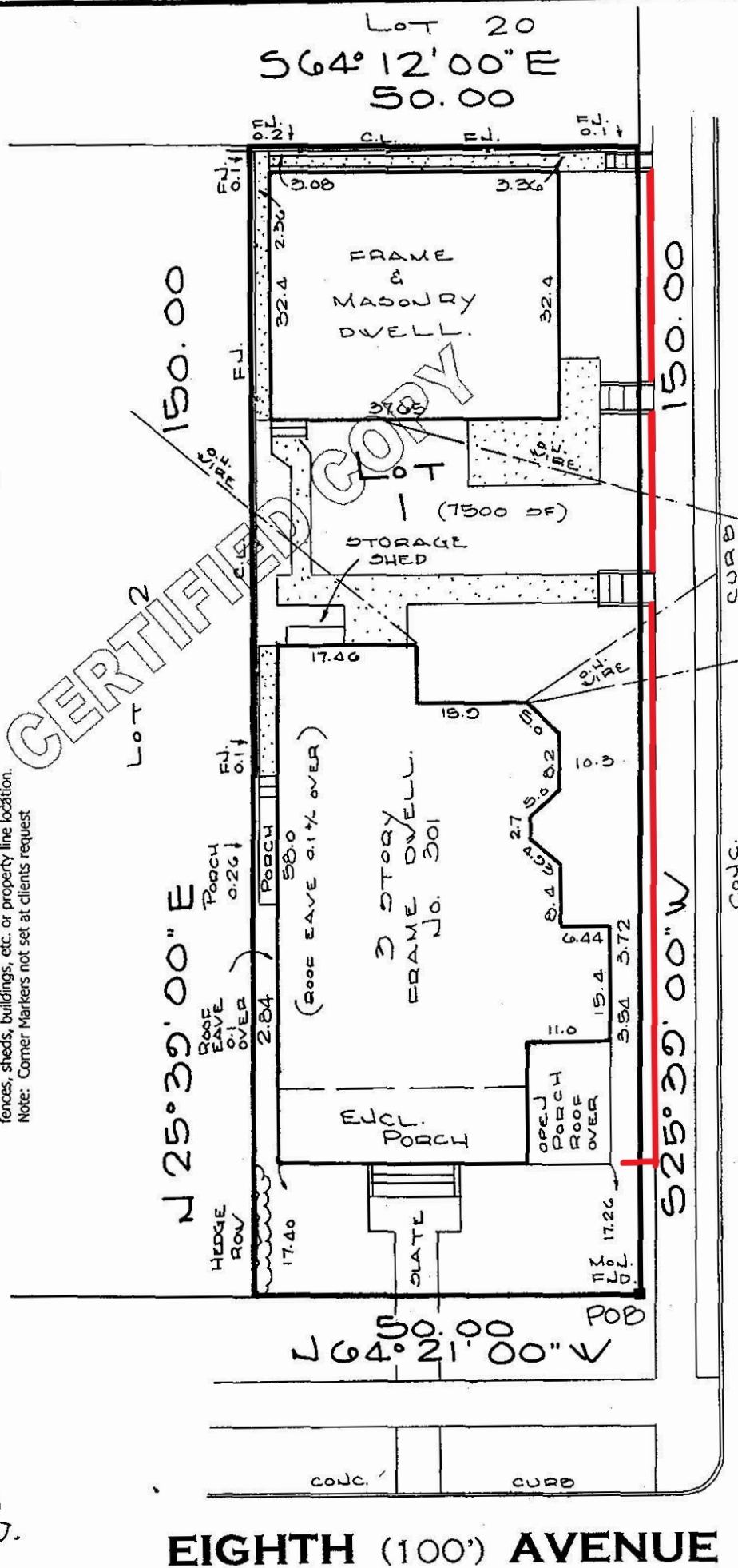
enclosures

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

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

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

Note: Corner Markers not set at clients request



SURVEY PLAT

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

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

WILLIAM J. FIORE, INC

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

William J. Fiore

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



Webb Street side of 301 Eighth Avenue

Attachment: City Retaining Wall Request 3-6-19 (2019-39 : 301 Eighth Avenue Condominium Association -





Example of 24" high +/- Allan Block Wall

Attachment: City Retaining Wall Request 3-6-19 (2019-39 : 301 Eighth Avenue Condominium Association -

HARDSCAPES

ALLAN BLOCK WALL

Allan Block Wall

PRODUCTS



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



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



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



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



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



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



AB Vertical *
Special Order



AB Rock
Special Order

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

APPROXIMATE SPECIFICATIONS

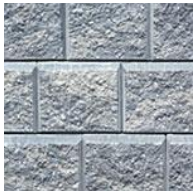
<i>Unit</i>	<i>Setback</i>	<i>Modular Coverage Area</i>	<i>Lbs. per Piece</i>	<i>Pieces per Pallet</i>	<i>Lbs. per Pallet</i>
AB Stone	12"	1 sq. ft.	75	40	3,000
AB Classic	6°	1 sq. ft.	75	40	3,000
AB Lite Stone	6°	0.5 sq. ft.	35	56	1,960
AB Jumbo Jr.	6°	0.5 sq. ft.	35	100	3,600
AB Capstone	0°	0.5 sq.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



Chestnut



Tahoe



Chilton





Minutes
Meeting of the Municipal Council
Wednesday, April 10, 2019
REGULAR MEETING

Executive Session - 5:00 p.m.

2019-132 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, 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: Ernest Mignoli, Dwayne Smalls, Robert Weiner, Sylvia Sylvia, Bill Macklin, Kathleen Muma, Polly Schulla, Joe Koclia, Diane Petet, Maureen Nevin, Carrie Butch, Tracey Rogers, Rita Marino, Werner Baumgartner, Felicia Simmons.

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

MINUTES

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

1. Executive Minutes of Mar 27, 2019 4:00 PM
2. Municipal Council - Work Session - Mar 27, 2019 6:00 PM
3. Municipal Council - Regular Meeting - Mar 27, 2019 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

2019-133 Resolution Approving Special Event Applications

2019-134 Resolution Rescinding Special Event Application

2019-135 Resolution Accepting a Donation from Andrew K. Know and Company for the Asbury Park Fire Department

INDIVIDUAL RESOLUTIONS

2019-136 Resolution Approving Payment of Bills

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

2019-137 Resolution Authorizing the Purchase of Various IT Equipment

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

2019-138 Authorizing the Purchase of IT equipment for the Police Department

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

2019-139 Authorizing the Purchase of SDL Software for various departments

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

2019-140 Resolution Authorizing Purchase of Additional Access Control Security System

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

2019-141 Resolution Authorizing the Purchase of a Articulating Telescopic Aerial Device

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

2019-142 Authorizing the Execution of an Agreement for Professional Engineering Services with T & M Associates

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

2019-143 Authorizing the Execution of an Agreement for Professional Engineering Services with ARH Associates

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

2019-144 Resolution Accepting Bid for the Sale of Certain Real Property which is No Longer Needed for Public Use (Block 903, Lot 1.01 – 1322 Springwood Avenue)

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

ORDINANCES

Introduction

2019-15 Bond Ordinance Providing for Various North End Beach Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”); Appropriating \$19,000,000 Therefor (Including a New Jersey Green Acres Program Grant/Loan) and Authorizing the Issuance of \$19,000,000 Bonds or Notes of the City to Finance Part of the Costs Thereof

Public hearing will be held on May 8, 2019

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/8/2019 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2019-16 An Ordinance Amending and Supplementing Article 13-1300, Entitled “Short-Term Rentals,” as Contained within Part 2, “Rental Property,” of Chapter XIII, “Property Improvement and Neighborhood Preservation – Property Maintenance Code,” of the “Code of the City of Asbury Park, New Jersey.”

Public hearing is scheduled for May 8, 2019.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/8/2019 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2019-17 An Ordinance Amending and Supplementing Section 10-2, Currently Entitled “Hotel Room Occupancy Tax,” of Chapter X, “Finance and Taxation,” of the “Code of the City of Asbury Park, New Jersey.”

Public hearing is scheduled for May 8, 2019.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/8/2019 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2019-18 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding Traffic and Parking Regulations

Public hearing is scheduled for May 8, 2019.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/8/2019 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

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

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

The following members of the public spoke: Rita Marano

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

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

ADJOURNMENT

The meeting was adjourned at 8:04 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk