



Agenda
Meeting of the Municipal Council
Wednesday, April 11, 2018
WORK SESSION 6:00 PM

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

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

Items for Review:

- A. Proclamation Recognizing National Crime Victims' Right
- B. Proclamation Recognizing March for Our Lives
- C. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- D. Special Event Applications
- E. Items to be presented by TEDx Asbury Park:
 - 1. Presentation by TEDx Asbury Park
- F. Review of Agenda Items for April 11, 2018 Regular Meeting
- G. Matters from City Council
- H. Matters from City Manager
- I. Matters from City Attorney
- J. Regular Meeting begins at 7 p.m.



Agenda
Meeting of the Municipal Council
Wednesday, April 11, 2018
REGULAR MEETING 7:00 PM

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

2018-140 Resolution Authorizing a Meeting Which Excludes the Public

A. Contract Negotiations

1. Amendments to the Waterfront Redevelopment Plan
2. Carter Sackman Developer's Agreement
3. Tax Abatement – Fasano Properties for Habitat For Humanity
4. Sea Hear Now Festival
5. Redevelopers Agreement for 1276 Washington Ave. with Interfaith Neighbors

B. Litigation

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

C. Attorney-Client Privilege

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

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

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. Announcement - Open Public Meetings Act

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

E. Public Participation

F. Minutes

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

G. Adoption of 2018 Municipal Budget

2018-141 Adoption of the 2018 Municipal Budget

H. Consent Agenda Resolutions

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

2018-142 Resolution Approving Special Event Applications

2018-143 Resolution Approving Appointments to the City of Asbury Park Green Team

2018-144 Resolution Authorizing Cancellation and Refund of Tax Sale Certificate Erroneously Sold with an Active Municipal Lien 604-9 TSC#16-00039 (903 Mattison Ave.)

2018-145 Resolution Approving Award of Contract for Regional Contribution Agreement Project 1102 Sunset Ave.)

2018-146 Resolution Approving Award of Contract for Regional Contribution Agreement Project 1010 Sunset Ave.)

2018-147 Resolution Approving 2017-2018 Alcoholic Beverage Control License for Sixth Gear Enterprises, LLC in the City of Asbury Park, County of Monmouth, New Jersey

I. Individual Resolutions

2018-137 A Resolution Of The Mayor And Council Of The City Of Asbury Park, Acting As The Waterfront Redevelopment Entity, Granting Conceptual Approval For Amendments To The Asbury Lanes Project On Block 4104, Lot 9, 209 Fourth Avenue And Referral To The Asbury Park Planning Board

2018-148 Resolution Approving Payment of Bills

2018-149 Resolution of Reappointment of Cindy A. Dye to the Position of Municipal Clerk and Establishment of Tenure

2018-150 Resolution Authorizing Change Order Number 5 for Springwood Avenue Park

2018-151 Resolution Authorizing Change Order #7 for Springwood Avenue Park professional services

2018-152 Resolution of The Mayor And City Council of The City of Asbury Park Designating Interfaith Neighbors, Inc. as Redeveloper of the Parcel known as 1276 Washington Avenue (Block 1403, Lot 10) In The Washington Avenue Redevelopment Area and Approving a Redeveloper Agreement by and between The City And Interfaith Neighbors

2018-153 A Resolution Declaring May 19, 2018 as TEDx Asbury Park Day

J. Ordinances

1. Introduction

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

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

2018-21 An Ordinance of the City of Asbury Park, County of Monmouth and State of New Jersey Adding Chapter Two Section Eighty-Eight "Development Fees" to the Code of the City of Asbury Park

2. Second Reading/Public Hearing

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

K. Adjournment

**RESOLUTION NO. 2018-140****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 11, 2018 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

1. Amendments to the Waterfront Redevelopment Plan
2. Carter Sackman Developer's Agreement
3. Tax Abatement – Fasano Properties for Habitat for Humanity
4. Sear Hear Now Festival
5. Redevelopers Agreement for 1276 Washington Ave. with Interfaith Neighbors

B. Litigation:

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

C. 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 28, 2018
WORK SESSION

Announcement by the City Clerk

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

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

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

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

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

City Manager Capabianco had no prior issues to be raised.

Special Event Applications

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

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

1. Jersey Shore Medical Center Presentation

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

Items to be Presented by Sackman Enterprises

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

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

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

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

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

Review of Agenda Items for March 28, 2018 Regular Meeting

City Manager Capabianco reviewed the agenda with the Council Members.

Matters from City Council

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

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

Matters from City Manager

BEACH REGULATIONS

1. Smoking on the Beach

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

2. Tents on the Beach

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

Matters from City Attorney

City Manager Raffetto had no matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



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

Executive Session - 4:00 p.m.

2018-124 Authorizing a meeting which excludes the public

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

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

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

PUBLIC PARTICIPATION

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

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

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

MINUTES

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

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

CONSENT AGENDA RESOLUTIONS

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

2018-125 Resolution Approving Special Event Applications

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

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

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

INDIVIDUAL RESOLUTIONS

2018-128 Resolution Approving Payment of Bills
Council Member Chapman abstains from PO 18-00239.

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

2018-129 Resolution Appointing Alternate City Prosecutor for 2018

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ORDINANCES

Introduction

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

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

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

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

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

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

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

Public hearing is scheduled for April 25, 2018.

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

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

Public hearing is scheduled for April 25, 2018.

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

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

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

Second Reading/Public Hearing

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

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

No one from the public spoke.

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

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

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

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

No one from the public spoke.

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

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

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

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

No one from the public spoke.

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

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

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

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

No one from the public spoke.

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

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

ADJOURNMENT

The meeting was adjourned at 7:45 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

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

**RESOLUTION NO. 2018-141**

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

ADOPTION OF THE 2018 MUNICIPAL BUDGET

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-141 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CERTIFIED BY ME THIS 12th DAY OF April, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-142

**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 11, 2018 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Y.E.S annual beach cleanup
2. March for Babies
3. Fun in the Park
4. 8th Annual Family Day
5. Turning the Tide
6. Fireworks on the Beach
7. Bon Fires on the Beach
8. Wedding:
 - a. Bridget Donnelly/Jesse Sullivan 5/12/18 1st Avenue Beach

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-142 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CERTIFIED BY ME THIS 12th DAY OF April, 2018.

CINDY A. DYE

CITY CLERK



RESOLUTION NO. 2018-143

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

RESOLUTION APPROVING APPOINTMENTS TO THE CITY OF ASBURY PARK GREEN TEAM

WHEREAS, the Mayor and Council wish to appoint certain individuals to serve on the Municipal Green Team, in accordance with the requirements of Sustainable New Jersey Certification; and

WHEREAS, the Green Team will meet on a as needed basis; and

WHEREAS, the City Manager or his/her designee shall serve as chairperson; and

NOW, THEREFORE, BE IT RESOLVED, that the following individual is hereby appointed to serve on the Asbury Park Green Team for a period as needed.

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

1. That the following individual is hereby appointed to serve on the Green Team:

Kayvon Paul

2. That a certified copy of this Resolution shall be provided to Michael N. Capabianco, City Manager, and Michele Alonso, Director of Planning and Redevelopment.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-143 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CERTIFIED BY ME THIS 12th DAY OF April, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-144

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

RESOLUTION AUTHORIZING CANCELLATION AND REFUND OF TAX SALE CERTIFICATE ERRONEOUSLY SOLD WITH AN ACTIVE MUNICIPAL LIEN 604-9 TSC#16-00039 (903 MATTISON AVE.)

WHEAREAS, Certificate of Sale #16-00039 was issued to FWDSL & Associates, LP for delinquent taxes and sewer charges on Block 604 Lot 9 commonly known as 903 Mattison Avenue at a Tax Sale held on December 20, 2016; and

WHEREAS, by the way of evidence that said property has a tax sale lien from a Tax Sale held on December 22, 2015, TSC#15-00040; and

WHEREAS, the Tax Collector requests permission to cancel Certificate of Sale #16-00039 that was issued to FWDSL & Associates, LP and open delinquent sewer charges in the amount of \$320.00 and add to Municipal TSC#15-00040; and

WHEREAS, the Tax Collector request to refund the lienholder, FWDSL & Associates, LP, and open the charges paid on lien in the amount of \$4,858.52 plus the additional fees of \$30.00 for recording, \$6,000.00 premium and legal interest of \$12.14 at a rate of .25% upon the return of original tax sale certificate; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park; hereby authorized the Tax Collector to:

1. Cancel Tax Sale Certificate #16-00142
2. Open delinquent sewer charges in the amount of \$320.00 and add to TSC#15-00040
3. Refund \$10,870.66 to FWDSL & Associates, LP (including premium)

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-144 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CERTIFIED BY ME THIS 12th DAY OF April, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-145

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

RESOLUTION APPROVING AWARD OF CONTRACT FOR REGIONAL CONTRIBUTION AGREEMENT PROJECT 1102 SUNSET AVE.)

WHEREAS, request for estimates for Regional Contribution Agreement (“RCA”) project located at 1102 Sunset Avenue were received by the City Clerk on January 31, 2018; and

WHEREAS, the results of those estimates are as follows:

CONTRACTOR	ESTIMATE
Anpe Corp.	\$16,700
M&J Renovation	\$17,750
Taylor Brothers Contracting	\$19,650
Staff Estimate	\$29,300

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

1. The contract for the RCA project located at 1102 Sunset Avenue be awarded to Anpe Corp. for an amount not to exceed \$16,700, in accordance with the selection of the property owner, Dale Stine, subject of Certification of Funds from the Finance Officer. Available sufficient uncommitted appropriations in Account T-38-56-850-850-802. The maximum dollar value of the pending contract is as set forth in the resolution.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-145 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CERTIFIED BY ME THIS 12th DAY OF April, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-146

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

RESOLUTION APPROVING AWARD OF CONTRACT FOR REGIONAL CONTRIBUTION AGREEMENT PROJECT 1010 SUNSET AVE.)

WHEREAS, request for estimates for Regional Contribution Agreement (“RCA”) project located at 1010 Sunset Avenue were received by the City Clerk on March 15, 2018; and

WHEREAS, the results of those estimates are as follows:

CONTRACTOR	ESTIMATE
Wildman Home Improvement	\$59,750
Superior Siding & Roofing	\$66,400
Anpe Corp.	\$69,434
Staff Estimate	\$71,635

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

1. Wildman Home Improvement’s estimate is more than 15% below the staff estimate.
2. Superior Siding & Roofing failed to itemize the estimate on the Work Write Up as directed.
3. The contract for the RCA project located at 1010 Sunset Avenue be awarded to Anpe Corp. for an amount not to exceed \$69,434, in accordance with the selection of the property owner, Dale Stine, subject of Certification of Funds from the Finance Officer. Available sufficient uncommitted appropriations in Account T-38-56-850-850-802. The maximum dollar value of the pending contract is as set forth in the resolution.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-146 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CERTIFIED BY ME THIS 12th DAY OF April, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-147

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

RESOLUTION APPROVING 2017-2018 ALCOHOLIC BEVERAGE CONTROL LICENSE FOR SIXTH GEAR ENTERPRISES, LLC IN THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, an applications have heretofore been filed with the City Clerk to renew Alcoholic Beverage License control license 1303-33-058-009 Sixth Gear Enterprises, LLC; and

WHEREAS, Sixth Gear Enterprises, LLC is a pocket license; and

WHEREAS, due to certain circumstances, Sixth Gear Enterprises, LLC was unable to renew their 2017-2018 by July 1, 2017, which circumstances have been resolved; and

WHEREAS, the Chief of Police has reviewed said applications and recommends renewal without reservation; and

WHEREAS, the application appears to be in proper form, subject to review and approval by the Division of Alcoholic Beverage Control.

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, that the following Alcoholic Beverage License in the City of Asbury Park for the period from July 1, 2017 until June 30, 2018, is hereby renewed:

1303-33-058-009

Sixth Gear Enterprises, LLC

Pocket

BE IT FURTHER RESOLVED that the City Clerk shall sign and deliver each license to the licensee designated.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-147 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CERTIFIED BY ME THIS 12th DAY OF April, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-137

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

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, ACTING AS THE WATERFRONT REDEVELOPMENT ENTITY, GRANTING CONCEPTUAL APPROVAL FOR AMENDMENTS TO THE ASBURY LANES PROJECT ON BLOCK 4104, LOT 9, 209 FOURTH AVENUE AND REFERRAL TO THE ASBURY PARK PLANNING BOARD

WHEREAS, the City of Asbury Park (the “**City**”) adopted a Waterfront Redevelopment Plan (the “**Redevelopment Plan**”) which governs the land use and development within the Waterfront Redevelopment Area which includes the Prime Renewal Area; and

WHEREAS, Asbury Partners, LLC (the “**Developer**”) has previously obtained certain approvals for the renovation of the existing Asbury Lanes structure located at 209 Fourth Avenue and related site improvements, (the “**Project**”) as memorialized in the following Resolutions:

- (a) City Council Resolution #2015-434 adopted on December 23, 2015 granting conceptual approval of the Project; and
- (b) Planning Board Resolution of April 4, 2016 granting Preliminary and Final Site Plan approvals and Variance/Design Waivers; and
- (c) Planning Board Resolution of November 28, 2016 granting Amendments to the Preliminary and Final Site Plan approvals; and

which prior approvals also included development on Block 4104, Lots 7, 8, and 9 (Lots 3 through 7, 10 and 11, were merged into new Lot 13); and,

WHEREAS, the Developer now proposes changes to the Asbury Lanes structure on Block 4104, Lot 9 located at 209 Fourth Avenue including revised font on the main building sign reading “Asbury Lanes” on the southern façade and the addition of a marquee sign on the eastern façade as specifically set forth in the plans attached hereto as **EXHIBIT A** (the “**Amended Proposal**”); and

WHEREAS, the Mayor and City Council, acting as the City’s Redevelopment Entity, have reviewed the Amended Proposal, and wish to set forth their conceptual approval of the Amended Proposal for the Project, and to refer the matter to the Planning Board for appropriate approvals.

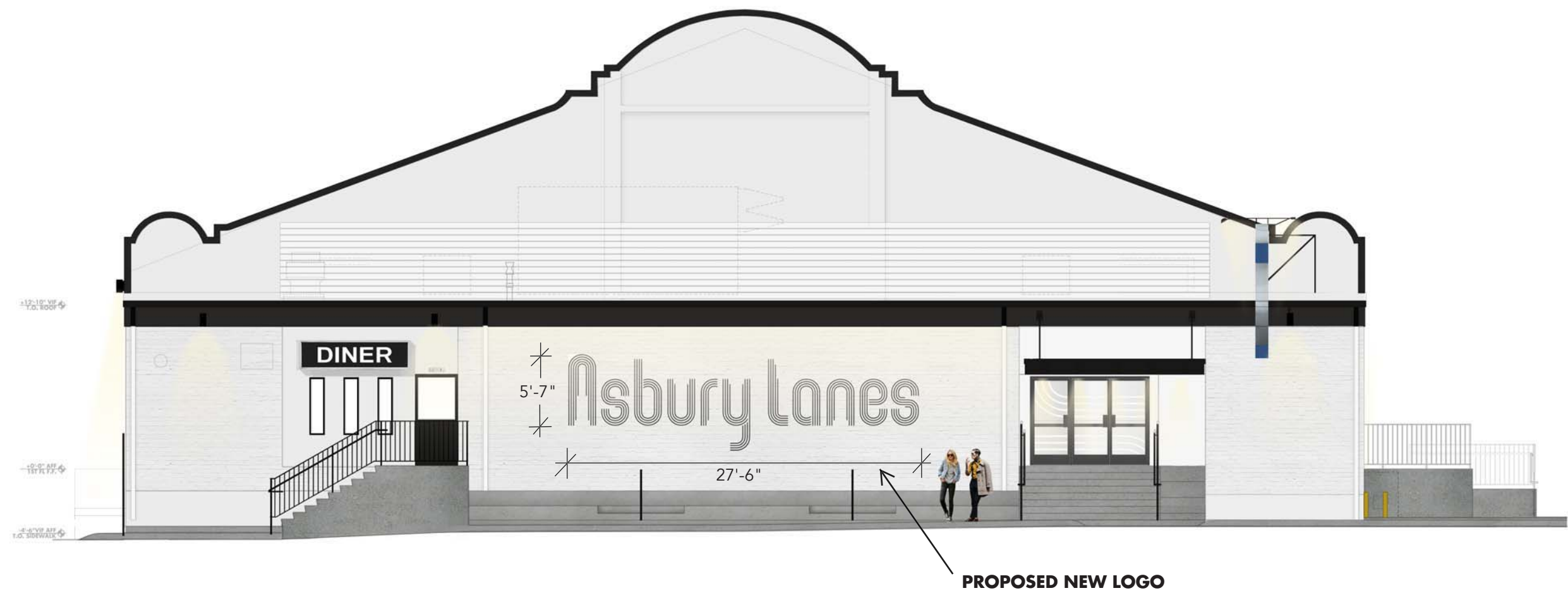
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, acting as the Waterfront Redevelopment Entity, as follows:

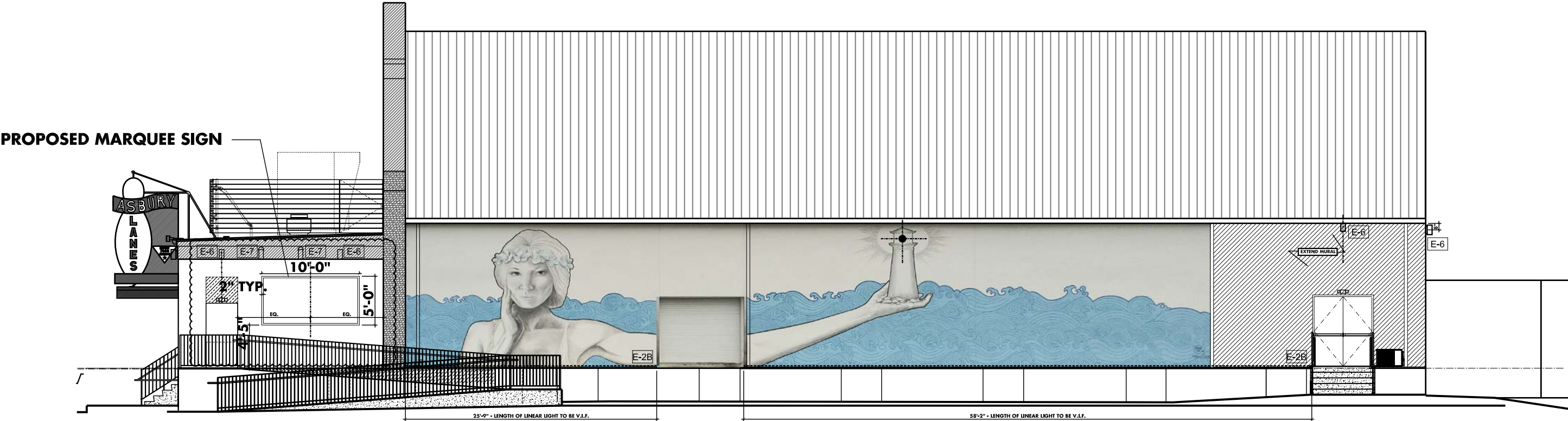
1. The Amended Proposal for the Project is hereby granted conceptual approval and referred to the Planning Board for appropriate review and approvals in accordance with the provisions of the Redevelopment Plan and the Municipal Land Use Law.
2. A certified copy of this Resolution shall be provided to each of the following:
 - a. Asbury Partners, LLC
 - b. Asbury Park Planning Board
 - c. Jack Serpico, Esq., Planning Board Attorney
 - d. Michael Capabianco, City Manager
 - e. Michele Alonso, Director of Planning and Redevelopment
 - f. Glenn F. Scotland, Esq., Waterfront Redevelopment Counsel
 - g. Frederick C. Raffetto, Esq., City Attorney
 - h. Fred Lavinthal, Esq., Developer's Attorney
3. This Resolution shall take effect immediately.

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

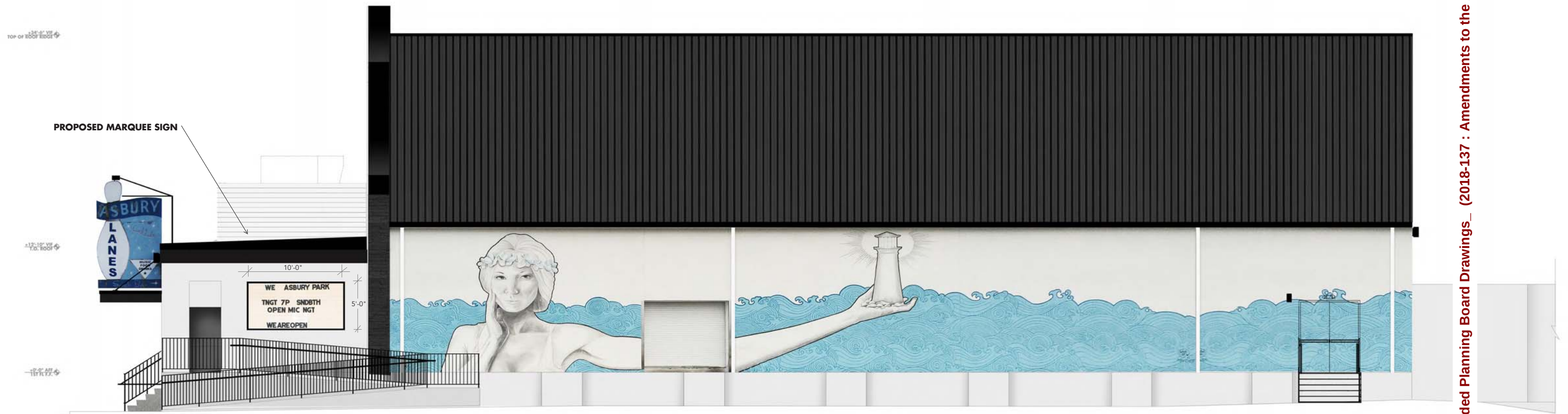
CERTIFIED BY ME THIS 12th DAY OF April, 2018.

CINDY A. DYE
CITY CLERK

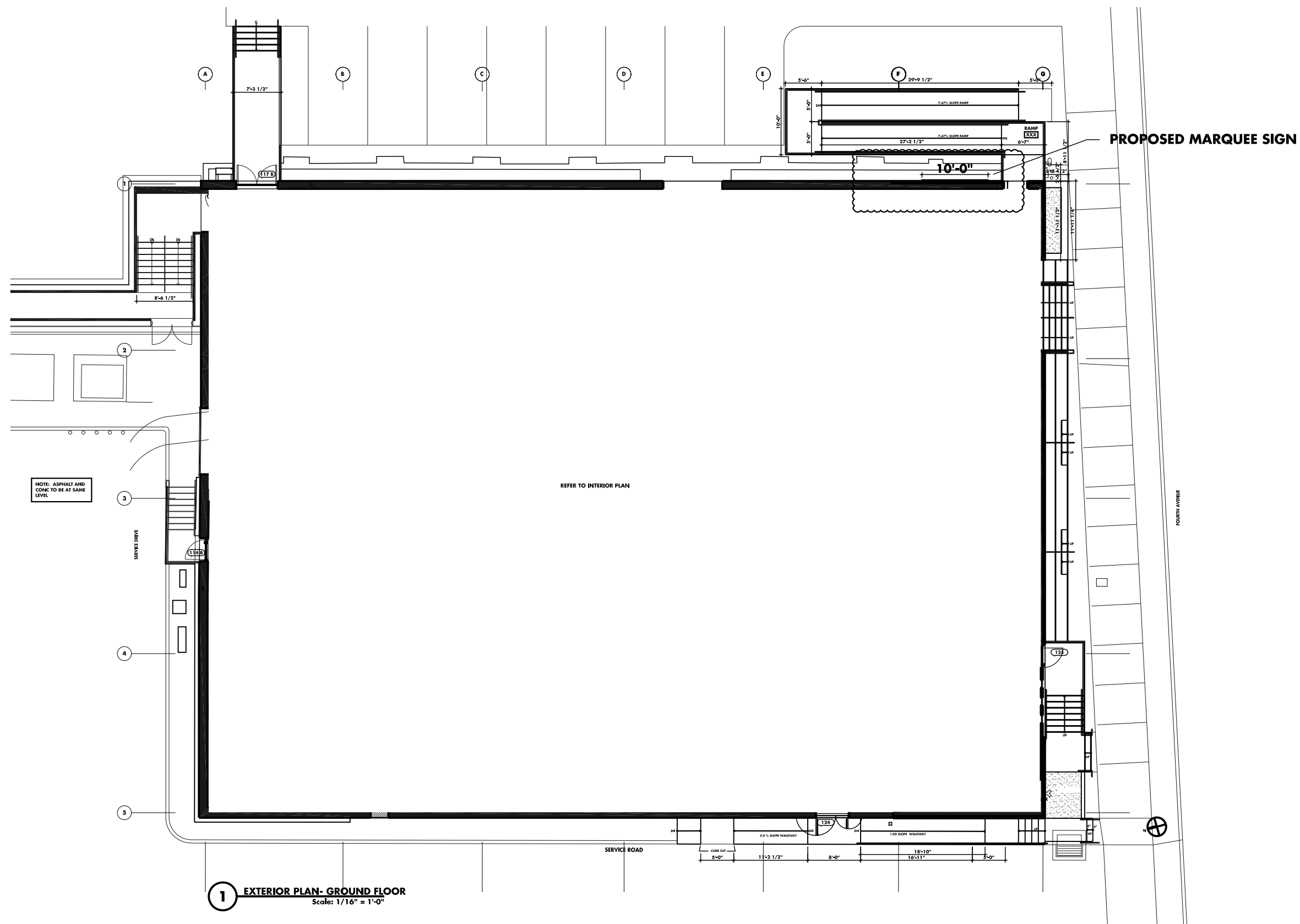




1 PROPOSED
EXTERIOR ELEVATION - WEST
Scale: 3/32" = 1'-0"



Attachment: Asbury Lanes Marquee - Amended Planning Board Drawings_ (2018-137 : Amendments to the Asbury Lanes Project, on Block





RESOLUTION NO. 2018-148

**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 \$1,864,751.93

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	\$ 740,024.63
BOARD OF EDUCATION	\$ 604,530.00
NJ STATE HEALTH BENEFITS	\$ <u>520,197.30</u>
TOTAL VOUCHERS	\$ <u>1,864,751.93</u>

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-148 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CERTIFIED BY ME THIS 12th DAY OF April, 2018.

CINDY A. DYE
CITY CLERK

April 5, 2018
11:21 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page 31.2.a

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

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
7-01-20-100-000-201	ADMINISTRATION General Plant					
MAKME JAY YUCHT	17-04258 tent for Springwood Park			180.00	0.00	
	Extd Total: ADMINISTRATION			180.00		
	Department Total: ADMINISTRATION			180.00		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
7-01-20-130-000-202	FINANCE Office Supplies					
WBMASON W.B.MASON CO., INC.	18-00189 Paper			666.55	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			666.55		
	Department Total: FINANCIAL ADMINISTRATION			666.55		
	CAFR Total:			846.55		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
7-01-25-240-000-237	POLICE Accredadation					
CDWGOV CDW GOVERNMENT INC.	17-03677 Quote JHXL520			3,675.55	0.00	
CDWGOV CDW GOVERNMENT INC.	17-03787 #JJHB226 Ceiling Mount &Cable			173.46	0.00	
				3,849.01		
	Extd Total: POLICE DEPARTMENT			3,849.01		
	Department Total: POLICE DEPARTMENT			3,849.01		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
7-01-25-265-000-201	FIRE DEPT. General Plant					
THEHAR THE HARDWARE STORE	17-04023 Blanket PO Not to exceed			10.88	0.00	B
7-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
NATPAR NATIONAL PARTS SUPPLY, INC.	17-03237 Blanket not to exceed			256.91	0.00	B
7-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
ALLHAN ALL HANDS FIRE EQUIPMENT, LLC	17-03371 Blanket PO not to exceed			1,750.00	0.00	B
	Extd Total: FIRE DEPARTMENT			2,017.79		
	Department Total: FIRE DEPARTMENT			2,017.79		
	CAFR Total:			5,866.80		

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

April 5, 2018
11:21 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page 107
3.1.2.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
7-01-26-290-000-201 STREETS & ROAD General Plant						
AHHOFF	A.H. HOFFMANN,LLC	17-04064	Quote for Labor and Material	8,388.00	0.00	
AHHOFF	A.H. HOFFMANN,LLC	17-04065	Quote for Labor and Material	10,200.00	0.00	
RL3ASB	RL3 ASBURY LLC	18-00944	Reimb. trash for condos	2,533.20	0.00	
RL2ASB	RL2 ASBURY LLC	18-00945	reimb. trash condos 2017	4,777.50	0.00	
REUDUC3	REUSSI DUCKSAUCE3 LLC	18-00946	Trash Reimb. Condos 2017	897.00	0.00	
REUDUC2	REUSSI DUCKSAUCE 2 LLC	18-00948	Trash Reimb. Condos 2017	1,068.00	0.00	
REUDUC	REUSSI DUCKSAUCE LLC	18-00949	Trash Reimb. Condos 2017	1,692.00	0.00	
				29,555.70		
7-01-26-290-000-203 STREETS & ROAD Motor Vehicle						
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	18-00953	#1008706 Labor, Parts & Misc	531.61	0.00	
7-01-26-290-000-218 STREETS & ROAD Contract.Serv.						
RL4ASB	RL4 ASBURY LLC	18-00950	Trash Reimb. Condos 2017	1,812.00	0.00	
RL5ASB	RL5 ASBURY LLC	18-00951	Trash Reimb. Condos 2017	1,966.50	0.00	
AHHOFF	A.H. HOFFMANN,LLC	18-01088	#41859 Monthly Inspection	780.00	0.00	
				4,558.50		
	Extd Total: STREETS & ROADS MAINTENANCE			34,645.81		
	Department Total: STREETS & ROADS MAINTENANCE			34,645.81		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
7-01-26-310-000-201 BUILDING & GND General Plant						
BELPLU	BELMAR PLUMBING & HEATING INC	18-00774	#4266 Labor (Senior Center)	120.00	0.00	
	Extd Total: BUILDINGS & GROUNDS			120.00		
	Department Total: BUILDINGS & GROUNDS			120.00		
	CAFR Total:			34,765.81		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
7-01-27-345-000-299 SOCIAL SERVICES Misc.						
PARLIN	PARTY LINE	17-04127	Facepaint &Suppliesfor Kwanzaa	47.60	0.00	
	Extd Total: SOCIAL SERVICES:			47.60		
	Department Total: SOCIAL SERVICES:			47.60		
	CAFR Total:			47.60		

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: GASOLINE Extd: GASOLINE						
7-01-31-460-000-299	GASOLINE Misc.					
AHHOFF A.H. HOFFMANN,LLC		18-01070	#41856 Emergency Repair - DPW	572.90	0.00	
	Extd Total: GASOLINE			572.90		
	Department Total: GASOLINE			572.90		
	CAFR Total:			572.90		
	Fund Total: CURRENT			42,099.66		
Fund: BEACH Department: BEACH UTILITY O/E: OTHER EXPENSES: Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
7-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
TMASSO T & M ASSOCIATES		17-02979	Reso 2017-205 Public Access	564.00	0.00	B
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			564.00		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			564.00		
	CAFR Total:			564.00		
	Fund Total: BEACH			564.00		
Fund: PARKING UTILITY: BUDGET: Department: PARKING UTILITY O/E: OTHER EXPENSES: Extd: PARKING UTILITY O/E: OTHER EXPENSES:						
7-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
GLESUP GLENCO SUPPLY INC.		17-04243	Reprint 112 paid parking signs	1,176.00	0.00	
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			1,176.00		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			1,176.00		
	CAFR Total:			1,176.00		
	Fund Total: PARKING UTILITY: BUDGET:			1,176.00		
Fund: SEWER UTILITY: BUDGET: Department: SEWER UTILITY O/E: OTHER EXPENSES: Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
7-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
AHHOFF A.H. HOFFMANN,LLC		18-01089	#41858 Monthly Inspection	540.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			540.00		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			540.00		
	CAFR Total:			540.00		
	Fund Total: SEWER UTILITY: BUDGET:			540.00		
	Year Total:			44,379.66		

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

April 5, 2018
11:21 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page 3.1.2.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	CURRENT					
Department:	ADMINISTRATION					
Extd:	ADMINISTRATION					
8-01-20-100-000-201	ADMINISTRATION General Plant					
210FIFTH	210 5th Ave. Venture Urban	18-00563	Black History event supplies	350.00	0.00	
STAPLE	STAPLES ADVANTAGE	18-00609	frames	78.46	0.00	
THEROS	THE ROSE OF SHARON FLORIST	18-00806	Easter pageant/parade	921.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	18-00825	Easter supplies	207.00	0.00	
STAPLE	STAPLES ADVANTAGE	18-00959	office furniture -Clayton	971.97	0.00	
STAPLE	STAPLES ADVANTAGE	18-00977	chair for Clayton	213.99	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	18-01101	cooler rental services	49.71	0.00	
VERIZON	VERIZON WIRELESS	18-01212	#9804223934:1/26-2/25	316.97	0.00	
				3,109.10		
8-01-20-100-000-202	ADMINISTRATION Office Supplies					
STAPLE	STAPLES ADVANTAGE	18-00801	ink cartridge	104.19	0.00	
8-01-20-100-000-209	ADMINISTRATION Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-00982	#16024:PMT. 29 OF 60	415.22	0.00	
	Extd Total:	ADMINISTRATION		3,628.51		
	Department Total:	ADMINISTRATION		3,628.51		
Department:	MAYOR & COUNCIL					
Extd:	MAYOR & COUNCIL					
8-01-20-110-000-299	MAYOR & COUNCIL Misc.					
WBMASON	W.B.MASON CO., INC.	18-00860	mayor supplies	30.87	0.00	
	Extd Total:	MAYOR & COUNCIL		30.87		
	Department Total:	MAYOR & COUNCIL		30.87		
Department:	MUNICIPAL CLERK					
Extd:	MUNICIPAL CLERK					
8-01-20-120-000-212	MUNICIPAL CLERK Dues,Subscript.					
REGASO	REGISTRARS ASSOC. OF NJ	18-00987	Spring Conference-Cindy Dye	65.00	0.00	
8-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	18-00498	inv. 2690863 legal ads	62.50	0.00	
ASBPAK	ASBURY PARK PRESS	18-00499	inv. 2690941 legal ads	63.60	0.00	
ASBPAK	ASBURY PARK PRESS	18-00500	inv. 2690814 legal ads	63.60	0.00	
ASBPAK	ASBURY PARK PRESS	18-00501	inv. 2690911 legal ads	85.60	0.00	
ASBPAK	ASBURY PARK PRESS	18-00502	inv. 2690832 legal ads	101.00	0.00	
ASBPAK	ASBURY PARK PRESS	18-00503	inv. 2697444	113.10	0.00	
ASBPAK	ASBURY PARK PRESS	18-00504	inv. 2700619 legal ads	106.50	0.00	
ASBPAK	ASBURY PARK PRESS	18-00514	inv. 2561211 legal ads	64.70	0.00	
ASBPAK	ASBURY PARK PRESS	18-00515	inv. 2598240 legal ads	64.70	0.00	
ASBPAK	ASBURY PARK PRESS	18-00516	inv. 2599077 legal ads	125.20	0.00	
ASBPAK	ASBURY PARK PRESS	18-00517	inv. 2599123 legal ads	146.10	0.00	
ASBPAK	ASBURY PARK PRESS	18-00518	inv. 2660271 legal ads	66.90	0.00	
ASBPAK	ASBURY PARK PRESS	18-00519	inv. 2660298 legal ads	66.90	0.00	

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

April 5, 2018
11:21 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page 11 of 19
3.1.2.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-20-120-000-217	MUNICIPAL CLERK	Ads&Promotion	Continued			
ASBPAK	ASBURY PARK PRESS	18-00856	INV. 2720348 LEGAL ADS	44.35	0.00	
ASBPAK	ASBURY PARK PRESS	18-00857	INV. 2720374 LEGAL ADS	44.35	0.00	
ASBPAK	ASBURY PARK PRESS	18-00923	inv. 2736760 legal ads	62.50	0.00	
ASBPAK	ASBURY PARK PRESS	18-00924	inv. 2738856 legal ads	88.90	0.00	
ASBPAK	ASBURY PARK PRESS	18-00925	inv. 2736764 legal ads	64.70	0.00	
ASBPAK	ASBURY PARK PRESS	18-00926	inv.2736771 legal ads	57.00	0.00	
ASBPAK	ASBURY PARK PRESS	18-00927	inv. 2736776 legal ads	58.10	0.00	
ASBPAK	ASBURY PARK PRESS	18-00943	2769595 LEGAL AD-#54.50	571.50	0.00	
ASBPAK	ASBURY PARK PRESS	18-01154	INV. 2799980 LEGAL ADS	63.60	0.00	
ASBPAK	ASBURY PARK PRESS	18-01226	inv.2822834 legal ads	125.20	0.00	
ASBPAK	ASBURY PARK PRESS	18-01227	inv. 2825344 legal ads	94.40	0.00	
				2,405.00		
			Extd Total: MUNICIPAL CLERK	2,470.00		
			Department Total: MUNICIPAL CLERK	2,470.00		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
8-01-20-130-000-201	FINANCE	General Plant				
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-00982	#16024:PMT. 29 OF 60	215.55	0.00	
ASBPAK	ASBURY PARK PRESS	18-00983	Invoice 1393389 sw ad	945.80	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	18-01041	Invoices 8485985,8496628	37.76	0.00	
				1,199.11		
8-01-20-130-000-202	FINANCE	Office Supplies				
STAPLE	STAPLES ADVANTAGE	18-00769	Office Supplies	95.91	0.00	
			Extd Total: FINANCIAL ADMINISTRATION	1,295.02		
			Department Total: FINANCIAL ADMINISTRATION	1,295.02		
Department: COMPUTERIZED DATA PROCESSING						
Extd: COMPUTERIZED DATA PROCESSING						
8-01-20-140-000-218	COMPUTERIZED DATA PROC.	Contract Service				
NJGMIS	NJGMIS TECHNOLOGY EDUCATIOIN	18-00905	2018 Conference	50.00	0.00	
VERIZON	VERIZON WIRELESS	18-01212	#9804223934:1/26-2/25	376.51	0.00	
				426.51		
			Extd Total: COMPUTERIZED DATA PROCESSING	426.51		
			Department Total: COMPUTERIZED DATA PROCESSING	426.51		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
8-01-20-145-000-202	TAX REV ADMIN	Office Supplies				
STAPLE	STAPLES ADVANTAGE	18-00748	Office Supplies 2.27.18	310.50	0.00	
8-01-20-145-000-209	TAX REV ADMIN	Fees				
FPMAIL	Francotyp Postalia Inc.	18-00662	Inovice R1103540798	225.00	0.00	

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

April 5, 2018
11:21 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page 3.1.2.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-20-145-000-209	TAX REV ADMIN Fees		Continued			
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-00982	#16024:PMT. 29 OF 60	236.52	0.00	
				461.52		
8-01-20-145-000-238	TAX REV ADMIN Conventions					
TCTANJ	TCTANJ SPRING CONFERENCE	18-01064	SPRING CONF. MAY 15-17, 2018	395.00	0.00	
TCTANJ	TCTANJ SPRING CONFERENCE	18-01126	Spring Conf 2018 B.Herget	210.00	0.00	
				605.00		
	Extd Total: TAX REVENUE ADMINISTRATION			1,377.02		
	Department Total: TAX REVENUE ADMINISTRATION			1,377.02		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
8-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU	HARRY HAUSHALTER	18-01030	Haushalter Feb 2018	7,145.00	0.00	
8-01-20-150-000-218	TAX ASSESSOR Contract.Serv.					
HARHAU	HARRY HAUSHALTER	18-01054	Ch75 Postcard Bill 2017	1,490.56	0.00	
	Extd Total: TAX ASSESSOR			8,635.56		
	Department Total: TAX ASSESSOR			8,635.56		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
8-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
VERIZON	VERIZON WIRELESS	18-01212	#9804223934:1/26-2/25	33.96	0.00	
	Extd Total: DIRECTOR OF COMMUNICATIONS			33.96		
	Department Total: DIRECTOR OF COMMUNICATIONS			33.96		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
8-01-20-155-000-209	LEGAL SERVICES Fees					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	18-00942	Services for january 2018	8,328.00	0.00	
ANSZAR	ANSELL,GRIMM & AARON, P.C.	18-00965	#409091: REDEVELOPMENT AGENCY	17.50	0.00	
MCMSO	MCMANIMON,SCOTLAND&BAUMANN,LLC	18-01031	SERVICES RENDERED THRU JAN-18	8,733.10	0.00	
				17,078.60		
	Extd Total: LEGAL SERVICES			17,078.60		
	Department Total: LEGAL SERVICES			17,078.60		
Department: ENGINEERING SERVICES						
Extd: ENGINEERING SERVICES						
8-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	18-01059	Subdiv at Lincoln LAF340144	96.41	0.00	

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

April 5, 2018
11:21 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page 3.1.2.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-20-165-000-209	ENGINEERING SERVICES Fees		Continued			
TMASSO T & M ASSOCIATES		18-01198	LAF341845 General Engineering	4,534.92	0.00	
				4,631.33		
	Extd Total: ENGINEERING SERVICES			4,631.33		
	Department Total: ENGINEERING SERVICES			4,631.33		
	CAFR Total:			39,607.38		
Department: Planning Department						
Extd: Planning Department						
8-01-21-179-000-201	Planning Dept. General Plant					
JACSER JACK A. SERPICO		18-01133	Inv. PB2017-12	700.00	0.00	
VERIZON VERIZON WIRELESS		18-01212	#9804223934:1/26-2/25	110.38	0.00	
				810.38		
	Extd Total: Planning Department			810.38		
	Department Total: Planning Department			810.38		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
8-01-21-180-000-201	PLANNING BOARD General Plant					
ASBPAK ASBURY PARK PRESS		18-00551	INV.0002662234 1.16.18 PB 2018	95.50	0.00	
ASBPAK ASBURY PARK PRESS		18-00911	Inv.2.9.18 PB Master Plan	49.85	0.00	
JACSER JACK A. SERPICO		18-01002	Serpico Inv. PB-201802	737.50	0.00	
JACSER JACK A. SERPICO		18-01136	Inv. PB-201801 PB Gen Matters	1,775.00	0.00	
				2,657.85		
	Extd Total: PLANNING BOARD			2,657.85		
	Department Total: PLANNING BOARD			2,657.85		
Department: ZONING BOARD OF ADJUSTMENT						
Extd: ZONING BOARD OF ADJUSTMENT						
8-01-21-185-000-209	ZONING BOARD Fees					
ASBPAK ASBURY PARK PRESS		18-00552	INV.0002662248 1.16.18 ZB 2018	94.40	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		18-00982	#16024:PMT. 29 OF 60	200.97	0.00	
				295.37		
	Extd Total: ZONING BOARD OF ADJUSTMENT			295.37		
	Department Total: ZONING BOARD OF ADJUSTMENT			295.37		
	CAFR Total:			3,763.60		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
8-01-22-195-000-299	CODE ENFORCE Misc.					
JUNLAS JUNGLE LASERS, LLC		18-00727	Code Enforcement application	950.00	0.00	
HOSCOM HOST COMPLIANCE, LLC		18-00797	Address Identification	2,700.00	0.00	
WATSPR WATCHUNG SPRING WATER CO., INC.		18-01005	water and cooler rental	45.94	0.00	

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

April 5, 2018
11:21 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-22-195-000-299	CODE ENFORCE Misc.		Continued			
VERIZON VERIZON WIRELESS		18-01212	#9804223934:1/26-2/25	574.51 4,270.45	0.00	
	Extd Total: CODE ENFORCEMENT AND ADMIN.			4,270.45		
	Department Total: CODE ENFORCEMENT AND ADMIN.			4,270.45		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
8-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
MUNCAP MUNICIPAL CAPITAL CORPORATION		18-00982	#16024:PMT. 29 OF 60	189.66	0.00	
WBMASON W.B.MASON CO., INC.		18-01094	printer cartridge	265.50	0.00	
VERIZON VERIZON WIRELESS		18-01212	#9804223934:1/26-2/25	300.33 755.49	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			755.49		
	Department Total: CONSTRUCTION CODE OFFICIAL			755.49		
	CAFR Total:			5,025.94		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
8-01-25-240-000-201	POLICE General Plant					
THEHAR THE HARDWARE STORE		18-00055	Blanket	9.65	0.00	B
CRAPRI CRAFTMASTER PRINTING, INC.		18-00888	#10561 Business Cards DeShader	40.00	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		18-00982	#16024:PMT. 29 OF 60	718.24 767.89	0.00	
8-01-25-240-000-202	POLICE Office Supplies					
WBMASON W.B.MASON CO., INC.		18-00434	#S059325283 Stamp	26.39	0.00	
WBMASON W.B.MASON CO., INC.		18-00978	# S062438998 Shredder	189.99 216.38	0.00	
8-01-25-240-000-203	POLICE Motor Vehicle					
NATPAR NATIONAL PARTS SUPPLY, INC.		18-00057	Blanket Car Repairs	637.46	0.00	B
EDWTIR EDWARDS TIRE CO.		18-00198	Blanket Tire Repair	205.68	0.00	B
ATLLOK ATLANTIC LOCK & SAFE		18-00891	#003407 (2) Fobs	170.00 1,013.14	0.00	
8-01-25-240-000-205	POLICE Animal Control Services					
SPCA SPCA		18-00995	#2014835 Animal Control	4,700.00	0.00	
8-01-25-240-000-218	POLICE Contract.Serv.					
XERCOR XEROX CORPORATION		18-00899	#092483236 Meter Usage 1/21-	161.80	0.00	
CABLE CABLEVISION OF NYC		18-00996	#07866-182313-01 Current	171.38	0.00	
VERZON VERIZON BUSINESS		18-01210		1,608.70	0.00	
VERIZON VERIZON WIRELESS		18-01212	#9804223934:1/26-2/25	203.27 2,145.15	0.00	
8-01-25-240-000-222	POLICE Training					
MONCON MONMOUTH COUNTY POLICE ACADEMY		18-00050	Rapid Response to Active	200.00	0.00	

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

April 5, 2018
11:21 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-25-240-000-222	POLICE Training		Continued			
TRAFIN Trap Find LLC		18-01057	Invoice 289 Training	750.00	0.00	
				950.00		
8-01-25-240-000-226	POLICE Bd.ofPrisoners					
MCDONA KJK RESTAURANTS, LLC		18-00522	Blanket meals for Prisoners	113.15	0.00	B
	Extd Total: POLICE DEPARTMENT			9,905.71		
	Department Total: POLICE DEPARTMENT			9,905.71		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
8-01-25-265-000-201	FIRE DEPT. General Plant					
CDWGOV CDW GOVERNMENT INC.		18-00255	Quote # 1BT7D45 Ethernet cable	152.73	0.00	
TIMAND Timothy E. Anderson		18-00599	TBD Breakout Bag 0012	582.00	0.00	
VERALP V.E. RALPH & SON, INC.		18-00703	Quote #73561 EMS Supplies	1,736.06	0.00	
REVGUA REVENUE GUARD MEDICAL CLAIMS		18-00998	February 18 Fee	5,221.43	0.00	
HUTMEC HUTCHINSON MECHANICAL SERVICE		18-01011	Inv 1257208 2nd fl AHU repair	126.25	0.00	
WESPES WESTERN PEST SERVICES		18-01012	Inv 4664581B pest svc March	94.50	0.00	
EMSAR EMSAR NEW JERSEY		18-01014	Inv SI29499 stretcher repr	522.98	0.00	
AIRPUR AIR PURIFIERS, INC.		18-01015	Inv 17261 Service system	270.00	0.00	
CINCOR CINTAS CORPORATION #062		18-01016	In 42F168941,42F172374	293.40	0.00	
JUNLAS JUNGLE LASERS, LLC		18-01020	Inv 93196 Fire Safety Software	8,500.00	0.00	
CINCOR CINTAS CORPORATION #062		18-01052	Invoice #42F174098	97.80	0.00	
VERIZON VERIZON WIRELESS		18-01212	#9804223934:1/26-2/25	618.09	0.00	
				18,215.24		
8-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
ALLDIE ALLIED DIESEL SERVICE CORP.		18-00809	Valve	69.00	0.00	
EDWTIR EDWARDS TIRE CO.		18-01026	Inv 153168 flat tire repr	220.90	0.00	
NJMOT NJ MOTOR VEHICLE COMMISSION		18-01182	Dupl Title 8369 Chevy Malibu	60.00	0.00	
				349.90		
8-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
MUNCAP MUNICIPAL CAPITAL CORPORATION		18-00982	#16024:PMT. 29 OF 60	83.31	0.00	
8-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP V.E. RALPH & SON, INC.		18-01017	quote #73883 pelican case	15.25	0.00	
	Extd Total: FIRE DEPARTMENT			18,663.70		
	Department Total: FIRE DEPARTMENT			18,663.70		
Department: MUNICIPAL PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
8-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT JAMES BUTLER		18-01193	March Fees	3,900.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			3,900.00		
	Department Total: MUNICIPAL PROSECUTOR			3,900.00		
	CAFR Total:			32,469.41		

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

April 5, 2018
11:21 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
8-01-26-290-000-201	STREETS & ROAD	General Plant				
NJLWFD	NJ Dept. of Labor & WF Dev.	18-00202	Operator's Licence Renewal Fee	80.00	0.00	
UPTFAS	UPTIGHT FASTNERS	18-00288	Various Supplies, Parts, etc	79.50	0.00	B
JOHGUI	JOHN GUIRE CO.	18-00787	Various Supplies, Tools, etc	91.76	0.00	B
STAVOLA	STAVOLA COMPANIES	18-00789	Cold Patch, HM Asphalt, etc	504.05	0.00	B
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-00982	#16024:PMT. 29 OF 60	<u>211.19</u>	0.00	
				966.50		
8-01-26-290-000-203	STREETS & ROAD	Motor Vehicle				
HERCRY	HERITAGE-CRYSTAL CLEAN,LLC	18-00131	Account #87648 Drum Mount Svcs	403.99	0.00	B
THEHAR	THE HARDWARE STORE	18-00141	Various Tools, Material, etc	37.98	0.00	B
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-00144	Material, Parts, Tools, etc	1,953.85	0.00	B
THEHOS	THE HOSE SHOP	18-00146	Various Material, Parts, etc	237.18	0.00	B
LAKAUT	LAKEWOOD AUTO-ASBURY NAPA	18-00152	Various Material, Parts, etc	19.98	0.00	B
THEHOS	THE HOSE SHOP	18-00596	Various Supplies, Tools, etc	37.87	0.00	B
NORSWE	NORTHEAST SWEEPERS & RENTALS,	18-00715	Q#1132 Heating Motor & Freight	398.66	0.00	
SEAFOR	SEA BREEZE FORD INC.	18-00975	Quote for Front End Alignment	99.95	0.00	
ALLDIE	ALLIED DIESEL SERVICE CORP.	18-01078	Quote for Oil Pan #3230	<u>625.00</u>	0.00	
				3,814.46		
8-01-26-290-000-205	STREETS & ROAD	Snowstorm Expenses				
CHEMEQ	Chemical Equipment Lab of DE	18-01087	Q# QD00080 Bulk Deicing, Salt	5,717.00	0.00	
8-01-26-290-000-210	STREETS & ROAD	Network Fleet				
NETWOR	NETWORKFLEET, INC.	18-01086	#1347989 Monthly Bundled - Mar	2,619.00	0.00	
8-01-26-290-000-211	STREETS & ROAD	Traffic				
GLESUP	GLENCO SUPPLY INC.	18-00897	Quote for Handicap Signage	200.00	0.00	
THEHAR	THE HARDWARE STORE	18-01107	#1222084 Washers, Nuts, etc	<u>63.35</u>	0.00	
				263.35		
8-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
TRAUS	TRANE U.S. INC.	18-00656	Quote HVAC	2,264.00	0.00	
SECWOR	SECURITY WORLD INC.	18-01110	#54094 Securall Monitoring Svc	228.00	0.00	
VERIZON	VERIZON WIRELESS	18-01212	#9804223934:1/26-2/25	<u>689.70</u>	0.00	
				3,181.70		
Extd Total: STREETS & ROADS MAINTENANCE				16,562.01		
Department Total: STREETS & ROADS MAINTENANCE				16,562.01		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
8-01-26-305-000-209	SOLID WASTE	Fees				
DELDEM	DELISA DEMOLITION, INC.	18-00674	Account #3511 - Tipping Fees	27,209.46	0.00	B

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

April 5, 2018
11:21 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page 3.1.2.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-26-305-000-209	SOLID WASTE Fees		Continued			
OHAG	GLENN O'HAGAN-APPEGATE	18-00958	#AP03062018 Vac Leaves 03/06	84.70	0.00	
				27,294.16		
	Extd Total: SOLID WASTE COLLECTION			27,294.16		
	Department Total: SOLID WASTE COLLECTION			27,294.16		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
8-01-26-310-000-201	BUILDING & GND General Plant					
THEHAR	THE HARDWARE STORE	18-00140	Various Tools, Material, etc	197.74	0.00	B
MONARCH	MONARCH ELECTRIC COMPANY	18-00289	Various Material, Parts, etc	491.64	0.00	B
SHEWIL	SHERWIN WILLIAMS	18-01055	Quote 4113704	288.59	0.00	
AIRSYS	AIR SYSTEMS MAINTENANCE	18-01076	#43234 Emergency Repair/Labor	1,020.00	0.00	
				1,997.97		
	Extd Total: BUILDINGS & GROUNDS			1,997.97		
	Department Total: BUILDINGS & GROUNDS			1,997.97		
	CAFR Total:			45,854.14		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
8-01-27-345-000-201	SOCIAL SERVICES General Plant					
VERIZON	VERIZON WIRELESS	18-01212	#9804223934:1/26-2/25	84.14	0.00	
	Extd Total: SOCIAL SERVICES:			84.14		
	Department Total: SOCIAL SERVICES:			84.14		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
8-01-27-350-000-201	SENIOR CENTER General Plant					
CABLE	CABLEVISION OF NYC	18-00784	Cable Service March	127.18	0.00	
VERIZON	VERIZON WIRELESS	18-01212	#9804223934:1/26-2/25	84.14	0.00	
				211.32		
8-01-27-350-000-203	SENIOR CENTER Motor Vehicle					
SEAFOR	SEA BREEZE FORD INC.	18-00941	Mirror Ford	31.99	0.00	
8-01-27-350-000-299	SENIOR CENTER Misc.					
FRASCA	FRANCIS H. SCALESSA	18-00098	Quote Yoga Class 1st Qtr	140.00	0.00	B
ORITRA	ORIENTAL TRADING CO., INC.	18-01053	Novelty Party Items	378.46	0.00	
ORITRA	ORIENTAL TRADING CO., INC.	18-01063	Helium Tank	46.99	0.00	
				565.45		
	Extd Total: SENIOR CENTER			808.76		
	Department Total: SENIOR CENTER			808.76		
	CAFR Total:			892.90		

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

April 5, 2018
11:21 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page 3.1.2.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
8-01-28-370-000-299	RECREATION Misc.					
ALLPUR	ALL PURPOSE RENTALS, INC.	18-00535	black history event	154.20	0.00	
RKEATH	RKE ATHLETIC	18-01091	youth bball league shirts	1,040.00	0.00	
VERIZON	VERIZON WIRELESS	18-01212	#9804223934:1/26-2/25	42.07	0.00	
				<u>1,236.27</u>		
	Extd Total: RECREATION SERVICES & PROGRAM			1,236.27		
	Department Total: RECREATION SERVICES & PROGRAM			1,236.27		
	CAFR Total:			1,236.27		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
8-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJNATU	N.J. NATURAL GAS CO.	18-01129	Service 2/13-3/15	6,634.03	0.00	
JCPL	JCPL	18-01130	service 2/24-3/26	262.87	0.00	
				<u>6,896.90</u>		
	Extd Total: LIGHT, HEAT & POWER			6,896.90		
Extd: STREET&TRAFFIC LIGHTING						
8-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	18-01214	Service 2/27-3/27	11,655.51	0.00	
	Extd Total: STREET&TRAFFIC LIGHTING			11,655.51		
	Department Total: LIGHTING			18,552.41		
Department: TELEPHONE						
Extd: TELEPHONE						
8-01-31-440-000-299	TELEPHONE Misc.					
VERIZON	VERIZON WIRELESS	18-01213	732774518145334Y	38.84	0.00	
MONINT	MONMOUTH INTERNET CORPORATION	18-01216	Invoice 276909-M	4,939.88	0.00	
				<u>4,978.72</u>		
	Extd Total: TELEPHONE			4,978.72		
	Department Total: TELEPHONE			4,978.72		
Department: GASOLINE						
Extd: GASOLINE						
8-01-31-460-000-299	GASOLINE Misc.					
ALLOIL	ALLIED OIL, LLC	18-00213	Unleaded Fuel, delivered	5,613.29	0.00	B

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

April 5, 2018
11:21 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page 3.1.2.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-31-460-000-299 ALLOIL ALLIED OIL, LLC	GASOLINE Misc.	18-00238	Continued Diesel Fuel, delivered	<u>1,985.46</u> 7,598.75	0.00	B
	Extd Total: GASOLINE			7,598.75		
	Department Total: GASOLINE			7,598.75		
	CAFR Total:			31,129.88		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
8-01-43-490-000-201 MUNCAP MUNICIPAL CAPITAL CORPORATION	MUNIC COURT General Plant	18-00982	#16024:PMT. 29 OF 60	83.31	0.00	
8-01-43-490-000-202 CITCOU CITY OF ASBURY PARK	MUNIC COURT Office Supplies	18-01062	analysis fees January 2018	270.32	0.00	
MUNREC MUN. RECORD SERVICE INC.		18-01092	traffic tickets	<u>668.00</u> 938.32	0.00	
8-01-43-490-000-245 BEACRA BEATRIZ C. CRANEY	MUNIC COURT Interpreter	18-01050	interpreter 3/9/18	120.00	0.00	
	Extd Total: MUNICIPAL COURT			1,141.63		
	Department Total: MUNICIPAL COURT			1,141.63		
Department: PUBLIC DEFENDER						
Extd: PUBLIC DEFENDER						
8-01-43-495-000-021 RONTRO RONALD TROPOLI	Fees	18-01194	March Services	2,000.00	0.00	
	Extd Total: PUBLIC DEFENDER			2,000.00		
	Department Total: PUBLIC DEFENDER			2,000.00		
	CAFR Total:			3,141.63		
Department: DEFERRED CHARGES						
8-01-46-870-880-297 BALARM B ALARMED, INC.	P/Y BILLS	18-01042	Invoice P104250	505.50	0.00	
NJSTATE NJ ST ASSN OF CHIEF'S OF POL.		18-01043	Invoice ABC Tech. Class	<u>120.00</u> 625.50	0.00	
	Extd Total:			625.50		
	Department Total: DEFERRED CHARGES			625.50		
	CAFR Total:			625.50		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
8-01-55-001-000-007 YEHOL Yehuda Holdings LLC	TAX OVERPAYMENTS	18-00979	REFUND O/P TAXES ADDED APPEAL	706.28	0.00	

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-55-001-000-026	Reserve for Fire House Repairs					
TMASSO	T & M ASSOCIATES	18-01200	LAF341839 Rehab Fire Doors	1,547.32	0.00	
	Extd Total: TAXES PAYABLE:			2,253.60		
	Department Total: TAXES PAYABLE:			2,253.60		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			2,253.60		
	Fund Total: CURRENT			166,000.25		
Fund:	BEACH					
Department:	BEACH UTILITY O/E: OTHER EXPENSES:					
Extd:	BEACH UTILITY O/E: OTHER EXPENSES:					
8-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
THEHAR	THE HARDWARE STORE	18-00340	Various Supplies, Tools, etc	131.02	0.00	B
STASUP	STANDARD SUPPLY CO. INC.	18-00374	Various Supplies, Tools, etc	50.26	0.00	B
JAEUM	JAEGER LUMBER & SUPPLY COMPANY	18-00376	Various Material, Tools, etc	831.78	0.00	B
GARGIB	GARRETT GIBERSON	18-01145	2018 Beach Bathing Bank	10,000.00	0.00	
VERIZON	VERIZON WIRELESS	18-01212	#9804223934:1/26-2/25	149.85	0.00	
				11,162.91		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			11,162.91		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			11,162.91		
	CAFR Total:			11,162.91		
	Fund Total: BEACH			11,162.91		
Fund:	PARKING UTILITY: BUDGET:					
Department:	PARKING UTILITY O/E: OTHER EXPENSES:					
Extd:	PARKING UTILITY O/E: OTHER EXPENSES:					
8-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
WBMASON	W.B.MASON CO., INC.	18-00922	Supplies for Parking Utility	144.13	0.00	
IPSGRO	IPS GROUP, INC.	18-01004	#31467 Monthly DMS Feb 2018	3,186.00	0.00	
PASPOR	PASSPORTPORTPARKING, INC.	18-01007	#180211-605 Feb 2018 Monthly	5,008.80	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-01010	#3466270218 Copier Contract	135.31	0.00	
ATBNK	AT&T	18-01211	inv.287260245452x03272018	232.44	0.00	
				8,706.68		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			8,706.68		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			8,706.68		
	CAFR Total:			8,706.68		
	Fund Total: PARKING UTILITY: BUDGET:			8,706.68		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
8-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
JEMIND	JEM INDUSTRIAL SERVICES, INC.	18-00168	Various Industrial Supplies	154.49	0.00	B
VERIZON	VERIZON WIRELESS	18-01212	#9804223934:1/26-2/25	224.16	0.00	
				378.65		
8-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	18-01129	Service 2/13-3/15	8,324.38	0.00	

April 5, 2018
11:21 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-07-55-502-000-211 JCPL JCPL	SEWER UTILITY O/E: Light & Power	18-01214	Continued Service 2/27-3/27	18,889.02 27,213.40	0.00	
8-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
EAGEQU EAGLE EQUIPMENT INC.	18-00203 Q# 1816088 Labor & Material			2,644.19	0.00	
CUESINC CUES Inc.	18-00280 Q#643579 Labor, Material/Parts			1,630.04	0.00	
EAGEQU EAGLE EQUIPMENT INC.	18-00308 Q#1816096 Steel Wheel Kit, etc			1,848.13	0.00	
WATSPR WATCHUNG SPRING WATER CO., INC.	18-00365 Deer Park Spring Water, etc			16.15	0.00	B
ERAINC ERA, INC.	18-00467 Quote No. 1-6F1R07			170.95	0.00	
DUKROO DUKE'S ROOT CONTROL INC.	18-00840 Proposal: Root Control Service			1,438.95	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION	18-00982 #16024:PMT. 29 OF 60			75.00	0.00	
ANSWER ANSERCOMM	18-01071 #M4541-030518 Answering Svcs			167.41	0.00	
SECWOR SECURITY WORLD INC.	18-01109 #54095 Svc Contract Agreement			600.00 8,590.82	0.00	
8-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
ACCWAS ACCURATE WASTE REMOVAL SVCS.,	18-01077 #130866 Sludge Hauling-MTO			10,624.00	0.00	
8-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite					
MIRCHE MIRACLE CHEMICAL CO.	18-01073 #28578 Sodium Hypochlorite			3,114.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			49,920.87		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			49,920.87		
	CAFR Total:			49,920.87		
	Fund Total: SEWER UTILITY: BUDGET:			49,920.87		
	Year Total:			235,790.71		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Department:	Alternate Developer Ord #					
Extd:	Recon Foot Bridge-Sunset Lake (Ord#3036)					
C-04-55-995-013-001	Recon Foot Bridge - 40A(Ord#3036/2016-1)					
TMASSO T & M ASSOCIATES	18-01199 LAF341834 Footbridge			75.00	0.00	
	Extd Total: Recon Foot Bridge-Sunset Lake (Ord#3036)			75.00		
	Department Total: Alternate Developer Ord #			75.00		
Extd:	2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT					
C-04-55-998-162-003	2016-16/DPW VEHICLES/EQUIPMENT					
WARGEN WARSHAUER GENERATOR, LLC	18-00542 Quote for Generator Pars			1,100.00	0.00	
C-04-55-998-162-005	2016-16/ADMIN EQUIPMENT, IMPROVEMENTS					
SHIINT SHI INTERNATIONAL CORP	18-00653 Quote 14861831			227.06	0.00	
	Extd Total: 2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT			1,327.06		

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd: Ord. 2016-28 4th Ave. Improvements						
C-04-55-998-164-001	Section 20 Costs					
TMASSO T & M ASSOCIATES		16-03650	4TH AVE. RD. IMPROVEMENTS 2016	675.00	0.00	B
	Extd Total: Ord. 2016-28 4th Ave. Improvements			675.00		
Extd: 2017 Various Capital Improvements						
C-04-55-998-169-002	Various Police Department Improvements					
CDWGOV CDW GOVERNMENT INC.		17-03617	Invoice KXF1161	399.19	0.00	
C-04-55-998-169-007	Section 20 Soft Costs					
TMASSO T & M ASSOCIATES		17-01562	Inter. Improv. Springwood/Atk	1,639.46	0.00	B
	Extd Total: 2017 Various Capital Improvements			2,038.65		
Extd: Various Road Improv. 2017-30						
C-04-55-998-170-001	Var. Road Improv. Section 20 2017-30					
TMASSO T & M ASSOCIATES		17-03316	LAF329167 Heck St.Improv.	14,697.79	0.00	B
	Extd Total: Various Road Improv. 2017-30			14,697.79		
Extd: Ord. 2017-36 Var. Equipment Purchases						
C-04-55-998-171-001	Speed Trailer - Police					
ALLTRA ALL TRAFFIC SOLUTIONS		17-03563	Quote Q 29426	18,980.00	0.00	
	Extd Total: Ord. 2017-36 Var. Equipment Purchases			18,980.00		
Extd: Ord. 2018-4 Var. Capital Improvements						
C-04-55-998-172-017	Section 20 Costs					
TMASSO T & M ASSOCIATES		18-01203	Bridge Street Improvements	1,125.00	0.00	B
	Extd Total: Ord. 2018-4 Var. Capital Improvements			1,125.00		
	Department Total:			38,843.50		
	CAFR Total:			38,918.50		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			38,918.50		
Fund: SEWER CAPITAL FUND BUDGET:						
C-08-55-524-000-299	Ord#2910 Sanitary Swr Imp.CBD/Springwood					
LUCCON LUCAS CONSTRUCTION GROUP		17-04071	Resolution 2017-356	103,516.96	0.00	B
	Extd Total:			103,516.96		
	Department Total:			103,516.96		

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

April 5, 2018
11:21 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page 3.1.2.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	Various Sewer Improvements 2017-29					
C-08-55-527-017-001	Various Sewer Impr. 40A Costs 2017-29					
TMASSO	T & M ASSOCIATES	18-01201	LAF341836 Springwood Sewer	7,318.00	0.00	
	Extd Total: Various Sewer Improvements 2017-29			7,318.00		
	Department Total:			7,318.00		
	CAFR Total:			110,834.96		
	Fund Total: SEWER CAPITAL FUND BUDGET:			110,834.96		
Fund:	PARKING CAPITAL					
Department:	Ord. 2017-28 Var. Parking Improv.					
Extd:	Ord. 2017-28 Var. Parking Improv.					
C-09-17-901-000-902	Various Parking Improvements					
IPSGRO	IPS GROUP, INC.	17-03645	Quote MB10091701 Meters	209,395.00	0.00	B
	Extd Total: Ord. 2017-28 Var. Parking Improv.			209,395.00		
	Department Total: Ord. 2017-28 Var. Parking Improv.			209,395.00		
	CAFR Total:			209,395.00		
	Fund Total: PARKING CAPITAL			209,395.00		
	Year Total:			359,148.46		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-015-209	MONMOUTH CONSERVATORY - SPRINGWOOD PARK					
SUBCON	SUBURBAN CONSULT ENGINEERS INC	18-00952	Invoice 31657 springwood park	2,701.25	0.00	
	Extd Total:			2,701.25		
G-02-43-871-016-204	State of NJ - Body Armor Grant 2016					
LANASO	LANIGAN ASSOCIATES. INC.	18-00344	Quote body armor	6,117.74	0.00	
LANASO	LANIGAN ASSOCIATES. INC.	18-00436	Bullet Proof Vests	2,128.12	0.00	
				8,245.86		
G-02-43-871-016-211	Clean Communities 2016					
NJCLEAN	NJ CLEAN COMMUNITIES COUNCIL	18-01034	Inv. INV2018-009 Student Exch.	750.00	0.00	
G-02-43-871-016-216	Body Armor Fund - Federal					
LANASO	LANIGAN ASSOCIATES. INC.	18-00344	Quote body armor	1,119.46	0.00	
	Extd Total:			10,115.32		
G-02-43-871-017-200	2017 Mental Health Grant					
VISNUR	VISITING NURSES ASSN. OF CENTR	17-00136	Nursing Services 2017	3,833.33	0.00	B
HOMDRU	HOME DRUG	17-04094	Medication Assistance Blanket	90.00	0.00	B
				3,923.33		
	Extd Total:			3,923.33		
	Department Total:			16,739.90		

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

April 5, 2018
11:21 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
G-02-43-885-017-200	Body Armor Fund - State					
LANASO	LANIGAN ASSOCIATES. INC.	18-00436	Bullet Proof Vests	1,490.48	0.00	
	Extd Total:			1,490.48		
	Department Total:			1,490.48		
	CAFR Total:			18,230.38		
	Fund Total: GRANT FUND BUDGET:			18,230.38		
	Year Total:			18,230.38		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
T-17-74-850-850-801	2017 CDBG - ADMINISTRATION					
ASBPAK	ASBURY PARK PRESS	18-00992	2018 AnnualActionPlan Hearing	84.50	0.00	
	Extd Total:			84.50		
	Department Total:			84.50		
	CAFR Total:			84.50		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			84.50		
Fund:	TRUST OTHER					
Extd:	5 YR EMERGENCY					
T-20-56-850-875-801	Reserve for DCA Training Fees					
NJDEPC	NJ DEPT. OF COMMUNITY AFFAIRS	18-01208	FIRST QUARTER 2018 DCA FEES	7,294.00	0.00	
	Extd Total: 5 YR EMERGENCY			7,294.00		
T-20-56-850-878-801	Reserve for Recreation					
CAYUSE	Cayuse T/A Wild West City	18-00985	rodeo for rec entertainment	825.00	0.00	
CASDIC	CASSANDRA DICKERSON	18-01098	reimbursement for rodeo items	175.36	0.00	
KMART	K MART	18-01103	rodeo for recreation	1,000.00	0.00	
				2,000.36		
	Extd Total:			2,000.36		
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
USBBV002	US BANK CUST BV002 TRST&CRDTRS	18-00964	PREMIUM TSC-17-0001	7,000.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00967	PREMIUM TSC-17-00202	900.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	18-00968		7,100.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	18-00969	PREMIUM TSC-17-00293	14,000.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-00970	Premium 2704/1 17-00248	900.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	18-00971	PREMIUM TSC-17-00308	5,200.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	18-00972	Premium 2804/3 17-00261	11,400.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	18-00976	PREMIUM TSC-17-00342	4,300.00	0.00	
AUCZIN	AUCTION Z, INC.	18-00989	PREMIUM TSC-17-00104	500.00	0.00	
AUCZIN	AUCTION Z, INC.	18-00990	PREMIUM TSC-17-00254	1,000.00	0.00	
AUCZIN	AUCTION Z, INC.	18-01006	Premium 2705/6 17-00251	1,100.00	0.00	
PUBTAX	PUBLIC TAX INVESTMENTS, LLC	18-01027	Premium 1606/27 15-00178	1,100.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-01028	Premium 3505/8.45 17-00298	600.00	0.00	
EONGRO	EONE GROUP, LLC	18-01047	PREMIUM TC-17-00074,17-000175	200.00	0.00	

Attachment: Bill List 4-11-18 (2018-148 : 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		Continued			
AUCZIN AUCTION Z, INC.		18-01056	PREMIUM TSC-17-00216	500.00	0.00	
				55,800.00		
	Extd Total:			55,800.00		
	Department Total:			65,094.36		
	CAFR Total:			65,094.36		
	Fund Total: TRUST OTHER			65,094.36		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-286-000-299	4TH AVE PAVILLION(MADISON ASBURY RETAIL)					
INSENG INSITE ENGINEERING		18-01022	PB Invoices 2/18	1,600.00	0.00	
JACSER JACK A. SERPICO		18-01024	Inv. PB-201801 Partial-escrows	337.50	0.00	
				1,937.50		
	Extd Total:			1,937.50		
	Department Total:			1,937.50		
T-21-00-372-000-299	209 4TH AVENUE(ASBURY PARTNERS/I-STAR)					
INSENG INSITE ENGINEERING		18-01022	PB Invoices 2/18	568.97	0.00	
	Extd Total:			568.97		
	Department Total:			568.97		
T-21-00-385-000-299	922 MATTISON AVE.(INTERFAITH NEIGHBORS)					
INSENG INSITE ENGINEERING		18-00913	Inv.17513 922 Mattison	90.00	0.00	
INSENG INSITE ENGINEERING		18-00914	Inv.18207 922 Mattison	575.00	0.00	
				665.00		
	Extd Total:			665.00		
	Department Total:			665.00		
T-21-00-403-000-299	5TH AVE.PAVILION(INSPECTION)(MAD.MARQ.)					
INSENG INSITE ENGINEERING		18-01022	PB Invoices 2/18	288.97	0.00	
	Extd Total:			288.97		
	Department Total:			288.97		
T-21-00-411-000-299	406 DEAL LAKE DRIVE(406 DEAL LAKE,LLC)					
JACSER JACK A. SERPICO		18-01133	Inv.PB2017-12	300.00	0.00	
	Extd Total:			300.00		
	Department Total:			300.00		
T-21-00-415-000-299	700 MAIN STREET(DOWNTOWN METRO, LLC)					
JACSER JACK A. SERPICO		18-01002	Serpico Inv. PB-201802	300.00	0.00	
INSENG INSITE ENGINEERING		18-01022	PB Invoices 2/18	350.00	0.00	

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-415-000-299 JACSER JACK A. SERPICO	700 MAIN STREET(DOWNTOWN METRO, LLC)	18-01024	Continued Inv. PB-201801 Partial-escrows	37.50 687.50	0.00	
	Extd Total:			687.50		
	Department Total:			687.50		
T-21-00-419-000-299 INSENG INSITE ENGINEERING	1105 MAIN ST-INSPECTION FEE(DOLLAR TREE)	18-01022	PB Invoices 2/18	288.97	0.00	
	Extd Total:			288.97		
	Department Total:			288.97		
T-21-00-421-000-299 INSENG INSITE ENGINEERING	909 ASBURY(INSPECTION FEES)(H4 HOLDINGS)	18-01023	INSITE ZB INVOICES 2/18	145.44	0.00	
	Extd Total:			145.44		
	Department Total:			145.44		
T-21-00-423-000-299 INSENG INSITE ENGINEERING	1607 ASBURY AVE(MT.ZION ASSEMBLY OF GOD)	18-01023	INSITE ZB INVOICES 2/18	1,575.00	0.00	
	Extd Total:			1,575.00		
	Department Total:			1,575.00		
T-21-00-425-000-299 INSENG INSITE ENGINEERING	RENAISSANCE-INSPECTION(MICHAELS DEV.)	18-01022	PB Invoices 2/18	288.97	0.00	
	Extd Total:			288.97		
	Department Total:			288.97		
T-21-00-436-000-299 TMASSO T & M ASSOCIATES	704-710 MONROE AVE(ASBURY PARK VENTURES)	18-01231	INV. LAF341849 ZB-AP Ventures	588.95	0.00	
	Extd Total:			588.95		
	Department Total:			588.95		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			7,335.27		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			7,335.27		
Fund:	HOWELL/ASBURY PARK RCA BUDGET:					
T-38-56-850-850-802 JUACAN Juan M. Cancel & Taylor Bros.	HOWELL/ASBURY PARK RCA - Miscellaneous	18-00122	RCA Rehab Not To Exceed	7,500.00	0.00	8
MONCLE MONMOUTH COUNTY CLERK		18-01046	Municipal Discharge/Mortgage	40.00	0.00	
				7,540.00		
	Extd Total:			7,540.00		
	Department Total:			7,540.00		
	CAFR Total:			7,540.00		
	Fund Total: HOWELL/ASBURY PARK RCA BUDGET:			7,540.00		

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

April 5, 2018
11:21 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						
Fund:	MADISON-ASBURY RETAIL, LLC FUND BUDGET:					
CAFR:	MADISON-ASBURY RETAIL, LLC FUND BUDGET:					
T-39-00-850-000-299	MADISON-ASBURY RETAIL - Miscellaneous					
ANSZAR	ANSELL, GRIMM & AARON, P.C.	18-00966	#409087: MADISON MARQUETTE	122.50	0.00	
	Extd Total:			122.50		
	Department Total:			122.50		
	CAFR Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			122.50		
	Fund Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			122.50		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-806	607 MATTISON AVENUE(APB REALTY, LLC)					
MCMSO	MCMANIMON, SCOTLAND & BAUMANN, LLC	18-01033	#152838: 607 MATTISON	390.00	0.00	
	Extd Total:			390.00		
	Department Total:			390.00		
	CAFR Total:			390.00		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			390.00		
	Year Total:			80,566.63		
Total Charged Lines: 346 Total List Amount: 738,115.84 Total Void Amount:				0.00		

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT	7-01	42,099.66	0.00	42,099.66	0.00	0.00	42,099.66
BEACH	7-05	564.00	0.00	564.00	0.00	0.00	564.00
PARKING UTILITY:	7-06	1,176.00	0.00	1,176.00	0.00	0.00	1,176.00
SEWER UTILITY; BU	7-07	540.00	0.00	540.00	0.00	0.00	540.00
Year Total:		44,379.66	0.00	44,379.66	0.00	0.00	44,379.66
CURRENT	8-01	166,000.25	0.00	166,000.25	0.00	0.00	166,000.25
BEACH	8-05	11,162.91	0.00	11,162.91	0.00	0.00	11,162.91
PARKING UTILITY:	8-06	8,706.68	0.00	8,706.68	0.00	0.00	8,706.68
SEWER UTILITY; BU	8-07	49,920.87	0.00	49,920.87	0.00	0.00	49,920.87
Year Total:		235,790.71	0.00	235,790.71	0.00	0.00	235,790.71
GENERAL CAPITAL F	C-04	38,918.50	0.00	38,918.50	0.00	0.00	38,918.50
SEWER CAPITAL FUN	C-08	110,834.96	0.00	110,834.96	0.00	0.00	110,834.96
PARKING CAPITAL	C-09	209,395.00	0.00	209,395.00	0.00	0.00	209,395.00
Year Total:		359,148.46	0.00	359,148.46	0.00	0.00	359,148.46
GRANT FUND BUDGET	G-02	18,230.38	0.00	18,230.38	0.00	0.00	18,230.38
COMMUNITY DEVELOP	T-17	84.50	0.00	84.50	0.00	0.00	84.50
TRUST OTHER	T-20	65,094.36	0.00	65,094.36	0.00	0.00	65,094.36
PLANNING & ZONING	T-21	7,335.27	0.00	7,335.27	0.00	0.00	7,335.27
HOWELL/ASBURY PAR	T-38	7,540.00	0.00	7,540.00	0.00	0.00	7,540.00
MADISON-ASBURY RE	T-39	122.50	0.00	122.50	0.00	0.00	122.50
CITY OF ASBURY PA	T-48	390.00	0.00	390.00	0.00	0.00	390.00
Year Total:		80,566.63	0.00	80,566.63	0.00	0.00	80,566.63
Total Of All Funds:		738,115.84	0.00	738,115.84	0.00	0.00	738,115.84

Attachment: Bill List 4-11-18 (2018-148 : Payment of Bills)

April 11, 2018 Council Meeting:

Balance Brought Forward from Total List Amount	\$ 738,115.84
School Tax	604,530.00
NJ State Health Benefits	520,197.30
Pension Adjustment	418.69
Pension Admin Fee	88.58
Cablevision of NYC	456.59
Marline Business Bank	854.93
Western Pest Services	90.00
	<u>\$ 1,864,751.93</u>



RESOLUTION NO. 2018-149

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

RESOLUTION OF REAPPOINTMENT OF CINDY A. DYE TO THE POSITION OF MUNICIPAL CLERK AND ESTABLISHMENT OF TENURE

WHEREAS, Cindy A. Dye was duly appointed and confirmed to the position of Municipal Clerk on May 1, 2015 for a three (3) year term in accordance with N.J.S.A. 40A:9-133, et seq.; and

WHEREAS, Cindy A. Dye is and has been certified as a Registered Municipal Clerk since October 14, 2004 and has satisfied the continuing education requirements for said certification; and

WHEREAS, the City Council is desirous of reappointing Cindy A. Dye, RMC as Municipal Clerk for the City of Asbury Park effective May 1, 2018; and

WHEREAS, this reappointment has occurred within 60 (sixty) days of the expiration of the three-year term identified above.

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

1. Cindy A. Dye, RMC is hereby reappointed to the position of Municipal Clerk of the City of Asbury Park.
2. Cindy A. Dye, RMC is and has upon this reappointment attained tenure pursuant to N.J.S.A. 40A:9-133, et. seq.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-149 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CERTIFIED BY ME THIS 12th DAY OF April, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-150

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

RESOLUTION AUTHORIZING CHANGE ORDER NUMBER 5 FOR SPRINGWOOD AVENUE PARK

WHEREAS, the City Council of Asbury Park and Down To Earth Landscaping of New Jersey are parties to a contract for the “Springwood Avenue Park” Project; and

WHEREAS, the original contract amount approved by the City Council was in the sum of Nine Hundred Fourteen Thousand Seven Hundred Fifty-One Dollars and 60/100 cents (\$914,751.60); and

WHEREAS, the project requires Changer Order #5 in the amount not to exceed Twenty-thousand, seven hunderd dollar and three cents (\$20,700.03); and

WHEREAS, this change order reflects the costs activities as attached in the letter dated December 21, 2017 by Suburban Consulting outlining the scope and cost of services; and

WHEREAS, the City Engineer (Suburban Consulting) on the Project recommended that Change Order No. 5 be authorized to complete the Project; and

WHEREAS, the execution of Change Order No. 5 will not substantially change the quality or character of the items or work to be provided, inasmuch as such would not have been a determining factor in the original bidding; and

WHEREAS, the execution of Change Order No. 5 will not cause the originally awarded contract price to be exceeded by more than 20% ;and

WHEREAS, the Chief Financial Officer has provided to the Governing Body a certificate in writing pursuant to N.J.A.C. 5:34-2 that funds are available to pay for the subject matter of this Resolution; and funds are available in account G-02-43-871-015-209 and the maximum dollar value of the pending change order is as set forth in the resolution.

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

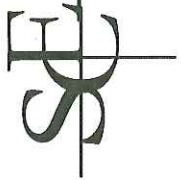
NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury park, County of Mayor and State of New Jersey that the this Change Order shall not exceed

\$20,700.03; and

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-150 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CERTIFIED BY ME THIS 11th DAY OF April, 2018.

CINDY A. DYE
CITY CLERK



December 21, 2017

Via email (michael.capabianco@cityofasburypark.com) and US Mail

The City of Asbury Park
One Municipal Plaza
Asbury Park, New Jersey 07712

CITY OF
ASBURY PARK
JAN 12 2017
CITY MANAGER'S
OFFICE

Attn.: Michael Capabianco
City Manager

Re: City of Asbury Park, County of Monmouth, State of New Jersey
Springwood Avenue Park Improvements
Final Payment Recommendation and Change Order #5
SCE Project No.: SCE-7794

Dear Mr. Capabianco:

Enclosed is the Final Payment Recommendation for the above-referenced project. We have reviewed the request and recommend payment to Down to Earth Landscaping, Inc. in the amount of \$20,700.03. SUBURBAN CONSULTING ENGINEERS, INC. (SCE), has included an itemized breakdown of the recommended payment costs.

A completed voucher for the above-referenced amount has been supplied by Down to Earth Landscaping, Inc. Upon your receipt of the voucher, payment is recommended to the contractor.

Enclosed please also find three (3) signed copies of Change Order 5. In an effort to reconcile various reductions and overages of the various bid items, an overall reduction of \$84,674.00 is to be made to the total contract amount.

If there are any questions, please contact our office.

Very truly yours,
SUBURBAN CONSULTING ENGINEERS, INC.

Kirk Danielson, LLA, ASLA
Department Manager / Project Manager

Attachments

R:\Asbury Park\7794- ASBURY PARK\Payment\Payment Request Final\7794 KBD LTR MC- PAY CERT RECOM 2017-12-21.doc

SPRINGWOOD PARK IMPROVEMENTS
SPRINGWOOD AVENUE
CITY OF ASBURY PARK
CHANGE ORDER #5

11/30/17

Project Springwood Avenue Park SCE-7794
Municipality City of Asbury Park
County Monmouth
Contractor Down To Earth, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
 Location and Reason for Change.

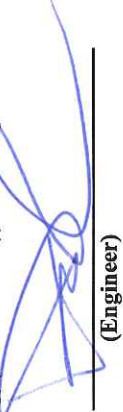
RECONCILIATION OF TOTAL CONTRACT AMOUNT: In an effort to reconcile various reductions and overages of the various bid items, an overall reduction of \$84,674.00 is to be made to the total contract amount.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL ITEM PRICE
PRIOR REDUCTIONS					
32	WiFi System (Allowance Item)			\$7,500.00	-\$7,500.00
					TOTAL=
PRIOR CHANGE ORDERS					
1	Underground Tank Excavation	1	LS	\$2,500.00	\$2,500.00
2	Soil Sampling and Groundwater Investigation	1	LS	\$7,915.00	\$7,915.00
3	Soil Remediation of Underground Tank Excavation	1	LS	\$43,650.00	\$43,650.00
4	Electrical Equipment for Stage, Concrete Slab with Cobblestone	1	LS	\$19,479.80	\$19,479.80
	Deterrent at Fountain Bottom				
					TOTAL=
LINE ITEM REDUCTIONS & OVERAGES					
4	HMA Walkway, 4 1/2" Thick				-\$18,750.00
5	HMA Driveway, 6" Thick				-\$5,940.00
6	Concrete Wall, 7" High (Mural by Others)				\$22,800.00
7	4" HDPE Drain Pipe (Solid)				\$782.00
8	6" HDPE Drain Pipe (Perforated)				-\$308.00
9	8" PVC Drain Pipe (Solid)				-\$2,275.00
10	12" HDPE Drain Pipe (Perforated)				-\$385.00
14	Concrete Sidewalk, 4" Thick				-\$39,528.00
15	Concrete Sidewalk, Reinforced, 6" Thick				-\$7,290.00
16	Concrete Apron, 6" Thick				-\$1,620.00
19	9"x18" Concrete Vertical Curb				-\$560.00
21	Flush Concrete Curb, 6"x12"				-\$1,320.00
29	Decorative Fountain				-\$3,600.00
30	Rubber Safety Surfacing				\$1,320.00
34	Water Service Connection				-\$28,000.00
					TOTAL=
					-\$84,674.00

Amount of Original Contract \$1,053,644.00
 Net Change Due To Change Orders -\$18,629.20
 Adjusted Amount Based on Change Order(s) \$1,035,014.80

Prior Reductions -\$7,500.00
 Prior Change Orders \$73,544.80
 Line Item -\$84,674.00
 Total Change -\$18,629.20

% Change in Contract [(+) Increase or (-) Decrease] -1.77%

 (Engineer) 11/2/18 (Date)

(Presiding Officer)  (Date) 12/19/17

SPRINGWOOD PARK IMPROVEMENTS
SPRINGWOOD AVENUE
CITY OF ASBURY PARK
CHANGE ORDER #5

11/30/17

Project Springwood Avenue Park SCE-7794
Municipality City of Asbury Park
County Monmouth
Contractor Down To Earth, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
 Location and Reason for Change.

RECONCILIATION OF TOTAL CONTRACT AMOUNT: In an effort to reconcile various reductions and overages of the various bid items, an overall reduction of \$84,674.00 is to be made to the total contract amount.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL ITEM PRICE
PRIOR REDUCTIONS					
32	WiFi System (Allowance Item)			\$7,500.00	-\$7,500.00
TOTAL=					-\$7,500.00
PRIOR CHANGE ORDERS					
1	Underground Tank Excavation	1	LS	\$2,500.00	\$2,500.00
2	Soil Sampling and Groundwater Investigation	1	LS	\$7,915.00	\$7,915.00
3	Soil Remediation of Underground Tank Excavation	1	LS	\$43,650.00	\$43,650.00
4	Electrical Equipment for Stage, Concrete Slab with Cobblestone	1	LS	\$19,479.80	\$19,479.80
	Deterrent at Fountain Bottom				
TOTAL=					\$73,544.80
LINE ITEM REDUCTIONS & OVERAGES					
4	HMA Walkway, 4 1/2" Thick				-\$18,750.00
5	HMA Driveway, 6" Thick				-\$5,940.00
6	Concrete Wall, 7' High (Mural by Others)				\$22,800.00
7	4" HDPE Drain Pipe (Solid)				\$782.00
8	6" HDPE Drain Pipe (Perforated)				-\$308.00
9	8" PVC Drain Pipe (Solid)				-\$2,275.00
10	12" HDPE Drain Pipe (Perforated)				-\$385.00
14	Concrete Sidewalk, 4" Thick				-\$39,528.00
15	Concrete Sidewalk, Reinforced, 6" Thick				-\$7,290.00
16	Concrete Apron, 6" Thick				-\$1,620.00
19	9"x18" Concrete Vertical Curb				-\$560.00
21	Flush Concrete Curb, 6"x12"				-\$1,320.00
29	Decorative Fountain				-\$3,600.00
30	Rubber Safety Surfacing				\$1,320.00
34	Water Service Connection				-\$28,000.00
TOTAL=					-\$84,674.00

Amount of Original Contract \$1,053,644.00
 Net Change Due To Change Order -\$18,629.20
 Adjusted Amount Based on Change Order(s) \$1,035,014.80

Prior Reductions -\$7,500.00
 Prior Change Orders \$73,544.80
 Line Item -\$84,674.00
 Total Change -\$18,629.20

% Change in Contract
 [(+) Increase or (-) Decrease]

-1.77%

(Engineer)

(Date)

(Presiding Officer)

(Date)

SPRINGWOOD PARK IMPROVEMENTS
SPRINGWOOD AVENUE
CITY OF ASBURY PARK
CHANGE ORDER #5

11/30/17

Project	Springwood Avenue Park	SCE-7794
Municipality	City of Asbury Park	
County	Monmouth	
Contractor	Down To Earth, Inc.	

In accordance with the project Supplementary Specification, the following are changes in the contract.
 Location and Reason for Change.

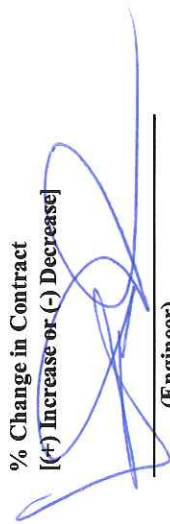
RECONCILIATION OF TOTAL CONTRACT AMOUNT: In an effort to reconcile various reductions and overages of the various bid items, an overall reduction of \$84,674.00 is to be made to the total contract amount.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL ITEM PRICE
PRIOR REDUCTIONS					
32	WiFi System (Allowance Item)			\$7,500.00	-\$7,500.00
					TOTAL=
PRIOR CHANGE ORDERS					
1	Underground Tank Excavation	1	LS	\$2,500.00	\$2,500.00
2	Soil Sampling and Groundwater Investigation	1	LS	\$7,915.00	\$7,915.00
3	Soil Remediation of Underground Tank Excavation	1	LS	\$43,650.00	\$43,650.00
4	Electrical Equipment for Stage, Concrete Slab with Cobblestone	1	LS	\$19,479.80	\$19,479.80
	Deterrent at Fountain Bottom				
					TOTAL=
LINE ITEM REDUCTIONS & OVERAGES					
4	HMA Walkway, 4 1/2" Thick				-\$18,750.00
5	HMA Driveway, 6" Thick				-\$5,940.00
6	Concrete Wall, 7" High (Mural by Others)				\$22,800.00
7	4" HDPE Drain Pipe (Solid)				\$782.00
8	6" HDPE Drain Pipe (Perforated)				-\$308.00
9	8" PVC Drain Pipe (Solid)				-\$2,275.00
10	12" HDPE Drain Pipe (Perforated)				-\$385.00
14	Concrete Sidewalk, 4" Thick				-\$39,528.00
15	Concrete Sidewalk, Reinforced, 6" Thick				-\$7,290.00
16	Concrete Apron, 6" Thick				-\$1,620.00
19	9"x18" Concrete Vertical Curb				-\$560.00
21	Flush Concrete Curb, 6"x12"				-\$1,320.00
29	Decorative Fountain				-\$3,600.00
30	Rubber Safety Surfacing				\$1,320.00
34	Water Service Connection				-\$28,000.00
					TOTAL=
					-\$84,674.00

Amount of Original Contract \$1,053,644.00
 Net Change Due To Change Order: -\$18,629.20
 Adjusted Amount Based on Change Order(s) \$1,035,014.80

Prior Reductions -\$7,500.00
 Prior Change Orders \$73,544.80
 Line Item -\$84,674.00
 Total Change -\$18,629.20

% Change in Contract [(+) Increase or (-) Decrease] -1.77%

 (Engineer) 12/18 (Date)

(Presiding Officer)  (Date) 12/19/17

FINAL PAYMENT REQUEST**3.1.4.a****SUBURBAN CONSULTING ENGINEERS, INC.**

ENGINEER'S PAYMENT RECOMMENDATION FORM

PREPARED BY:

PROJECT: SPRINGWOOD AVENUE PARK IMPROVEMENTS

LOCATION: THE CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

ITEM NO.	DESCRIPTION	BID QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	8th PAYMENT (9-15-16)		9th PAYMENT (2-2-17)		10th PAYMENT (3-15-17)		FINAL PAYMENT (12-21-2017)	
						AS-BUILT QUANTITY	AS-BUILT PRICE	AS-BUILT QUANTITY	AS-BUILT PRICE	AS-BUILT QUANTITY	AS-BUILT PRICE	AS-BUILT QUANTITY	AS-BUILT PRICE
1	SOIL EROSION AND SEDIMENT CONTROL	1	LS	\$6,000.00	\$6,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
2	CLEARING SITE	1	LS	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
3	GRADING AND EARTHWORK	1	LS	\$12,500.00	\$12,500.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
4	HMA WALKWAY, 4 1/2" THICK	947	SY	\$50.00	\$47,350.00	0	\$0.00	0	\$0.00	0	\$0.00	375	\$18,750.00
5	HMA DRIVEWAY, 6" THICK	191	SY	\$60.00	\$11,460.00	0	\$0.00	0	\$0.00	0	\$0.00	99	\$5,940.00
6	CONCRETE WALL, 7' HIGH (MURAL BY OTHERS)	60	CY	\$950.00	\$57,000.00	0	\$0.00	0	\$0.00	0	\$0.00	-24	(\$22,800.00)
7	4" HDPE DRAIN PIPE (SOLID)	129	LF	\$17.00	\$2,193.00	0	\$0.00	0	\$0.00	0	\$0.00	-46	(\$782.00)
8	6" HDPE DRAIN PIPE (PERFORATED)	209	LF	\$22.00	\$4,598.00	0	\$0.00	0	\$0.00	0	\$0.00	14	\$308.00
9	8" PVC DRAIN PIPE (SOLID)	65	LF	\$35.00	\$2,275.00	0	\$0.00	0	\$0.00	0	\$0.00	65	\$2,275.00
10	12" HDPE DRAIN PIPE (PERFORATED)	155	LF	\$35.00	\$5,425.00	0	\$0.00	0	\$0.00	0	\$0.00	11	\$385.00
11	2' x 2' FIELD INLET	1	UNIT	\$1,500.00	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
12	TYPE "A" INLET	2	UNIT	\$3,900.00	\$7,800.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
13	TRENCH DRAIN	70	LF	\$75.00	\$5,250.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
14	CONCRETE SIDEWALK, 4" THICK	2,745	SY	\$72.00	\$197,640.00	0	\$0.00	0	\$0.00	0	\$0.00	549	\$39,528.00
15	CONCRETE SIDEWALK, REINFORCED, 6" THICK	340	SY	\$81.00	\$27,540.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	90.00	\$7,290.00
16	CONCRETE APRON, 6" THICK	20	SY	\$81.00	\$1,620.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	20.00	\$1,620.00
17	CONCRETE STAIRS WITH HANDRAIL (STAGE)	2	UNIT	\$25,300.00	\$50,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

Attachment: Down to Earth Change order 5 (2018-150 : Authorizing Change Order Number 5 for

FINAL PAYMENT REQUEST**3.1.4.a**

18	CONCRETE STAIRS WITH HANDRAIL	1	UNIT	\$23,000.00	\$23,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
19	9" x 18" CONCRETE VERTICAL CURB	100	LF	\$26.00	\$2,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	21.54	\$560.00
20	DEPRESSED CURB	30	LF	\$25.00	\$750.00	0.00	\$0.00	30.00	\$750.00	0.00	\$0.00	0.00	\$0.00
21	FLUSH CONCRETE CURB, 6" x 12"	280	LF	\$22.00	\$6,160.00	0	\$0.00	0	\$0.00	0	\$0.00	60	\$1,320.00
22	IRRIGATION SYSTEM	1	LS	\$51,000.00	\$51,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
23	BENCH	16	UNIT	\$2,000.00	\$32,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
24	GAME TABLES	3	UNIT	\$2,000.00	\$6,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
25	GAME TABLE (ADA)	1	UNIT	\$2,000.00	\$2,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
26	TRASH RECEPTACLE	5	UNIT	\$3,000.00	\$15,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
27	BIKE RACK	4	UNIT	\$500.00	\$2,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
28	OVERHEAD STEEL ARBOR	1	LS	\$43,700.00	\$43,700.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
29	DECORATIVE FOUNTAIN	1	LS	\$36,000.00	\$36,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	10%	\$3,600.00
30	RUBBER SAFETY SURFACING	400	SF	\$20.00	\$8,000.00	0	\$0.00	0	\$0.00	0	\$0.00	-66	(\$1,320.00)
31	SITE ELECTRIC AND CONDUIT RUNS	1	LS	\$175,000.00	\$175,000.00	0%	\$0.00	10%	\$17,500.00	0%	\$0.00	0%	\$0.00
32	WiFi SYSTEM (ALLOWANCE ITEM)	1	ALLOW	\$7,500.00	\$7,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
33	HOSE BIB	2	UNIT	\$2,000.00	\$4,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
34	WATER SERVICE CONNECTION	1	LS	\$28,000.00	\$28,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	100%	\$28,000.00
35	BOOSTER PUMP WITH ENCLOSURE	1	LS	\$49,000.00	\$49,000.00	20%	\$9,800.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
36	TOPSOIL, 4" THICK	4,383	SY	\$6.00	\$26,298.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
37	SOD	3,725	SY	\$6.00	\$22,350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
38	ARMSTRONG RED MAPLE, 3.5" CAL., B&B	12	SY	\$650.00	\$7,800.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
39	GREEN VASE ZELKOVA, 3.5" CAL., B&B	7	UNIT	\$650.00	\$4,550.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
40	NORWAY SPRUCE, 8' - 10', B&B	1	UNIT	\$435.00	\$435.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
41	KWANZAN FLOWERING CHERRY, 3.5" CAL., B&B	10	UNIT	\$460.00	\$4,600.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
42	PEE WEE OAK LEAF HYDRANGEA, 18" - 24", 3 GAL.	43	UNIT	\$50.00	\$2,150.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
43	BLUE ANGEL HOLLY, 30" - 36", 7 GAL.	115	UNIT	\$75.00	\$8,625.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
44	BLUE BARON HOLLY, 30" - 36", 7 GAL.	23	UNIT	\$75.00	\$1,725.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
45	ROBUSTA GREEN JUNIPER, 5' - 6', 15 GAL.	19	UNIT	\$160.00	\$3,040.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

Attachment: Down to Earth Change order 5 (2018-150 : Authorizing Change Order Number 5 for

FINAL PAYMENT REQUEST**3.1.4.a**

46	GOLDFINGER POTENTILLA, 18" - 24", 15 GAL.	154	UNIT	\$50.00	\$7,700.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
47	FLOWER CARPET RED ROSE, 18" - 24", 3 GAL.	164	UNIT	\$50.00	\$8,200.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
48	LITTLE PRINCESS SPIREA, 18" - 24", 3 GAL.	61	UNIT	\$40.00	\$2,440.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
49	DENSE YEW, 24" - 30", B&B	82	UNIT	\$65.00	\$5,330.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
50	LEATHERLEAF VIBURNUM, 3' - 4', B&B	30	UNIT	\$50.00	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
51	PACIFIC SHORE JUNIPER, 18" - 24", 3 GAL.	120	UNIT	\$37.00	\$4,440.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
A	CHANGE ORDER FOR ELECTRIC	1	LS	\$2,879.80	\$0.00	1	\$2,879.80	0	\$0.00	0	\$0.00	0	\$0.00
B	CHANGE ORDER FOR UNDERGROUND TANK EXCAVATION	1	LS	\$2,500.00	\$0.00	1	\$0.00	0	\$0.00	1	\$2,500.00	0	\$0.00
C	CHANGE ORDER FOR SOIL SAMPLING AND GROUNDWATER INVESTIGATION	1	LS	\$7,915.00	\$0.00	1	\$0.00	0	\$0.00	1	\$7,915.00	0	\$0.00
D	CHANGE ORDER FOR SOIL REMEDIATION AND UNDERGROUND TANK EXCAVATION	1	LS	\$43,650.00	\$0.00	0	\$0.00	0	\$0.00	1	\$43,650.00	0	\$0.00
E	CHANGE ORDER FOR CONCRETE SLAB WITH CONCRETE DETERRENT	1	LS	\$16,600.00	\$0.00	0	\$0.00	0	\$0.00	1	\$16,600.00	0	\$0.00
F	CHANGE ORDER FOR FINAL CONTRACT ADJUSTMENTS	1	LS	-\$84,674.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	(\$84,674.00)

CONTRACT AMOUNT \$1,053,644.00

REQUEST #8 \$12,679.80

REQUEST #9 \$18,250.00

REQUEST #10 \$70,665.00

FINAL REQUEST \$0.00

2% RETAINAGE \$21,072.88

RETAINAGE \$253.60

RETAINAGE \$365.00

RETAINAGE \$1,413.30

FINAL RETAINAGE \$20,700.30

AMOUNT DUE \$12,426.20

AMOUNT DUE \$17,885.00

AMOUNT DUE \$69,251.70

AMOUNT DUE (\$20,700.30)

RECOMMENDED PAYMENT THIS PERIOD

\$20,700.30

KIRK DANIELSON, L.L.A.

DATE

NJLA Lic. No. 000979

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

TO OWNER: **CITY OF ASBURY PARK** PROJECT: **SPRINGWOOD PARK IMPROVEMENTS** APPLICATION NO: **RET** Distribution to:

One Municipal Plaza
Asbury park, NJ 07712

FROM CONTRACTOR: Down To Earth Landscaping Inc. VIA ARCHITECT (ENGINEER): Suburban Consulting Engineers, Inc.
705 Wright-DeBow RD. 2430 Highway 34, Bldg. A, Suite 1R
Jackson, NJ 08527 Wall, NJ 08736

PERIOD TO: **15-Mar-16**

PROJECT NOS: **11**

CONTRACT FOR: **SPRINGWOOD PARK IMPROVEMENTS** CONTRACT DATE: **OCT. 2015**

☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM	\$	\$1,053,644.00
2. Net change by Change Orders	\$	(\$18,629.20)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	\$1,035,014.80
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$1,035,014.80
5. RETAINAGE: (Original Contract Only)		
a. <u>2</u> % of Completed Work (Column D + E on G703)	\$	0.00
b. <u>0</u> % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total RETAINAGE)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,035,014.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,014,314.50
8. CURRENT PAYMENT DUE	\$	20,700.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$73,544.80	(\$7,500.00)
Total approved this Month		(\$84,674.00)
TOTALS	\$73,544.80	(\$92,174.00)
NET CHANGES by Change Order	(\$18,629.20)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: DOWN TO EARTH LANDSCAPING

By:  Date: 12/19/17

State of New Jersey County of Ocean
Subscribed and sworn to before me this 19th day of Dec, 2017
Notary Public: Kyle M. Brown
My Commission expires: August 14, 2022
KYLE M. BROWN
NOTARY PUBLIC OF NEW JERSEY
COMMISSION # 50065896
COMMISSION EXPIRES AUG. 14, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 20,700.30

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10
APPLICATION DATE: 15-Mar-16
PERIOD TO:

SPRINGWOOD PARK IMPROVEMENTS

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
	CHANGE ORDERS							
1	CO #1 Underground Tank Excavation	\$2,500.00	\$2,500.00			\$2,500.00	\$0.00	\$50.
2	CO #3 Soil Sampling and Groundwater Investigation	\$7,915.00	\$7,915.00			\$7,915.00	\$0.00	\$158.
3	CO #1 Soil Remediation of Underground Tank Excavation	\$43,650.00	\$43,650.00			\$43,650.00	\$0.00	\$873.
E-1	CO #2 Electrical Equipment for Stage	\$2,879.80	\$2,879.80			\$2,879.80	\$0.00	\$57.
E-2	CO #2 Concrete Slab with Cobblestone Deterrent at Fountain Bottom	\$16,600.00	\$16,600.00			\$16,600.00	\$0.00	\$332.
32	CO #2 WiFi System	(\$7,500.00)	(\$7,500.00)			(\$7,500.00)	\$0.00	(\$150.
4	CO # 5 HMA WALKWAY, 4 1/2" THICK	(\$18,750.00)		(\$18,750.00)		(\$18,750.00)	\$0.00	(\$375.
5	CO # 5 HMA DRIVEWAY, 6" THICK	(\$5,940.00)		(\$5,940.00)		(\$5,940.00)	\$0.00	(\$118.
6	CO # 5 CONCRETE WALL, 7' HIGH, (MURAL BY OTHERS)	\$22,800.00		\$22,800.00		\$22,800.00	\$0.00	\$456.
7	CO # 5 4" HDPE DRAIN PIPE (SOLID)	\$782.00		\$782.00		\$782.00	\$0.00	\$15.
8	CO # 5 6" HDPE DRAIN PIPE (PERFORATED)	(\$308.00)		(\$308.00)		(\$308.00)	\$0.00	(\$6.
9	CO # 5 8" PVC DRAIN PIPE (SOLID)	(\$2,275.00)		(\$2,275.00)		(\$2,275.00)	\$0.00	(\$45.
10	CO # 5 12" HDPE DRAIN PIPE (PERFORATED)	(\$385.00)		(\$385.00)		(\$385.00)	\$0.00	(\$7.
14	CO # 5 CONCRETE SIDEWALK, 4" THICK	(\$39,528.00)		(\$39,528.00)		(\$39,528.00)	\$0.00	(\$790.
15	CO # 5 CONCRETE SIDEWALK, REINFORCED, 6" THICK	(\$7,290.00)		(\$7,290.00)		(\$7,290.00)	\$0.00	(\$145.
16	CO # 5 CONCRETE APRON, 6" THICK	(\$1,620.00)		(\$1,620.00)		(\$1,620.00)	\$0.00	(\$32.
19	CO # 5 9" X 18" CONCRETE VERTICAL CURB	(\$560.00)		(\$560.00)		(\$560.00)	\$0.00	(\$11.
21	CO # 5 FLUSH CONCRETE CURB, 6" X 12"	(\$1,320.00)		(\$1,320.00)		(\$1,320.00)	\$0.00	(\$26.
29	CO # 5 DECORATIVE FOUNTAIN	(\$3,600.00)		(\$3,600.00)		(\$3,600.00)	\$0.00	(\$72.
30	CO # 5 RUBBER SAFETY SURFACING	\$1,320.00		\$1,320.00		\$1,320.00	\$0.00	\$26.
34	CO # 5 WATER SERVICE CONNECTION	(\$28,000.00)		(\$28,000.00)		(\$28,000.00)	\$0.00	(\$560.
	CHANGE ORDER TOTALS	(\$18,629.20)	\$66,044.80	(\$84,674.00)	\$0.00	(\$18,629.20)	\$0.00	(\$372.58)

Attachment: Down to Earth Change order 5 (2018-150 : Authorizing Change Order Number 5 for

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 10
APPLICATION DATE: 15-Mar-16
PERIOD TO:

In tabulations below, amounts are stated to the nearest dollar.

SPRINGWOOD PARK IMPROVEMENTS

Use Column I on Contracts where variable retainage for line items may apply.

A	B		UNITS	PER UNIT	C	D		F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK				CONTRACT VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINA
						FROM PREVIOUS APPLICATION	THIS PERIOD					
ORIGINAL CONTRACT												
1	SOIL EROSION AND SEDIMENT CONTROL	LS	1	\$6,000.00	\$6,000.00	\$6,000.00		\$0.00	\$6,000.00	100.00%	\$0.00	\$120
2	CLEARING SITE	LS	1	\$10,000.00	\$10,000.00	\$10,000.00		\$0.00	\$10,000.00	100.00%	\$0.00	\$200
3	GRADING AND EARTHWORK	LS	1	\$12,500.00	\$12,500.00	\$12,500.00		\$0.00	\$12,500.00	100.00%	\$0.00	\$250
4	HMA WALKWAY, 4 1/2" THICK	SY	947	\$50.00	\$47,350.00	\$28,600.00	\$18,750.00	\$0.00	\$47,350.00	100.00%	\$0.00	\$947
5	HMA DRIVEWAY, 6" THICK	SY	191	\$60.00	\$11,460.00	\$5,520.00	\$5,940.00	\$0.00	\$11,460.00	100.00%	\$0.00	\$229
6	CONCRETE WALL, 7' HIGH, (MURAL BY OTHERS)	CY	60	\$950.00	\$57,000.00	\$79,800.00	(\$22,800.00)	\$0.00	\$57,000.00	100.00%	\$0.00	\$1,140
7	4" HDPE DRAIN PIPE (SOLID)	LF	129	\$17.00	\$2,193.00	\$2,975.00	(\$782.00)	\$0.00	\$2,193.00	100.00%	\$0.00	\$43
8	6" HDPE DRAIN PIPE (PERFORATED)	LF	209	\$22.00	\$4,598.00	\$4,290.00	\$308.00	\$0.00	\$4,598.00	100.00%	\$0.00	\$91
9	8" PVC DRAIN PIPE (SOLID)	LF	65	\$35.00	\$2,275.00	\$0.00	\$2,275.00	\$0.00	\$2,275.00	100.00%	\$0.00	\$45
10	12" HDPE DRAIN PIPE (PERFORATED)	LF	155	\$35.00	\$5,425.00	\$5,040.00	\$385.00	\$0.00	\$5,425.00	100.00%	\$0.00	\$108
11	2' X 2' FIELD INLET	UNIT	1	\$1,500.00	\$1,500.00	\$1,500.00		\$0.00	\$1,500.00	100.00%	\$0.00	\$30
12	TYPE "A" INLET	UNITS	2	\$3,900.00	\$7,800.00	\$7,800.00		\$0.00	\$7,800.00	100.00%	\$0.00	\$156
13	TRENCH DRAIN	LF	70	\$75.00	\$5,250.00	\$5,250.00		\$0.00	\$5,250.00	100.00%	\$0.00	\$105
14	CONCRETE SIDEWALK, 4" THICK	SY	2,745	\$72.00	\$197,640.00	\$158,112.00	\$39,528.00	\$0.00	\$197,640.00	100.00%	\$0.00	\$3,952
15	CONCRETE SIDEWALK, REINFORCED, 6"THICK	SY	340	\$81.00	\$27,540.00	\$20,250.00	\$7,290.00	\$0.00	\$27,540.00	100.00%	\$0.00	\$550
16	CONCRETE APRON, 6" THICK	SY	20	\$81.00	\$1,620.00	\$0.00	\$1,620.00	\$0.00	\$1,620.00	100.00%	\$0.00	\$32
17	CONCRETE STAIRS WITH HANDRAIL (STAGE)	UNITS	2	\$25,300.00	\$50,600.00	\$50,600.00		\$0.00	\$50,600.00	100.00%	\$0.00	\$1,012
18	CONCRETE STAIRS WITH HANDRAIL	UNIT	1	\$23,000.00	\$23,000.00	\$23,000.00		\$0.00	\$23,000.00	100.00%	\$0.00	\$460
19	9" X 18" CONCRETE VERTICAL CURB	LF	100	\$26.00	\$2,600.00	\$2,040.00	\$560.00	\$0.00	\$2,600.00	100.00%	\$0.00	\$52
20	DEPRESSED CURB	LF	30	\$25.00	\$750.00	\$750.00		\$0.00	\$750.00	100.00%	\$0.00	\$15
21	FLUSH CONCRETE CURB, 6" X 12"	LF	280	\$22.00	\$6,160.00	\$4,840.00	\$1,320.00	\$0.00	\$6,160.00	100.00%	\$0.00	\$123
22	IRRIGATION SYSTEM	LS	1	\$51,000.00	\$51,000.00	\$51,000.00		\$0.00	\$51,000.00	100.00%	\$0.00	\$1,020
23	BENCH	UNITS	16	\$2,000.00	\$32,000.00	\$32,000.00		\$0.00	\$32,000.00	100.00%	\$0.00	\$640
24	GAME TABLES	UNITS	3	\$2,000.00	\$6,000.00	\$6,000.00		\$0.00	\$6,000.00	100.00%	\$0.00	\$120
25	GAME TABLE (ADA)	UNIT	1	\$2,000.00	\$2,000.00	\$2,000.00		\$0.00	\$2,000.00	100.00%	\$0.00	\$40
26	TRASH RECEPTACLE	UNITS	5	\$3,000.00	\$15,000.00	\$15,000.00		\$0.00	\$15,000.00	100.00%	\$0.00	\$300
27	BIKE RACK	UNITS	4	\$500.00	\$2,000.00	\$2,000.00		\$0.00	\$2,000.00	100.00%	\$0.00	\$40
28	p	LS	1	\$43,700.00	\$43,700.00	\$43,700.00		\$0.00	\$43,700.00	100.00%	\$0.00	\$874
29	DECORATIVE FOUNTAIN	LS	1	\$36,000.00	\$36,000.00	\$32,400.00	\$3,600.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$720
30	RUBBER SAFETY SURFACING	SF	400	\$20.00	\$8,000.00	\$9,320.00	(\$1,320.00)	\$0.00	\$8,000.00	100.00%	\$0.00	\$160
31	SITE ELECTRIC AND CONDUIT RUNS	LS	1	\$175,000.00	\$175,000.00	\$175,000.00		\$0.00	\$175,000.00	100.00%	\$0.00	\$3,500
32	WiFi SYSTEM (ALLOWANCE ITEM)	ALLOW	1	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$150
33	HOSE BIB	UNITS	2	\$2,000.00	\$4,000.00	\$4,000.00		\$0.00	\$4,000.00	100.00%	\$0.00	\$80
34	WATER SERVICE CONNECTION	LS	1	\$28,000.00	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$28,000.00	100.00%	\$0.00	\$560
35	BOOSTER PUMP WITH ENCLOSURE	LS	1	\$49,000.00	\$49,000.00	\$49,000.00		\$0.00	\$49,000.00	100.00%	\$0.00	\$980.00

Attachment: Down to Earth Change order 5 (2018-150 : Authorizing Change Order Number 5 f

Attachment: Down to Earth Change order 5 (2018-150 : Authorizing Change Order Number 5 for

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 10
APPLICATION DATE: 15-Mar-16
PERIOD TO:

In tabulations below, amounts are stated to the nearest dollar.

SPRINGWOOD PARK IMPROVEMENTS

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK		UNITS	PER UNIT	C CONTRACT VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINA
						FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
36	TOPSOIL, 4" THICK	SY	4,383	\$6.00	\$26,298.00	\$26,298.00		\$0.00	\$26,298.00	100.00%	\$0.00	\$525
37	SOD	SY	3,725	\$6.00	\$22,350.00	\$22,350.00		\$0.00	\$22,350.00	100.00%	\$0.00	\$447
38	ARMSTRONG RED MAPLE, 3.5" CAL., B&B	UNITS	12	\$650.00	\$7,800.00	\$7,800.00		\$0.00	\$7,800.00	100.00%	\$0.00	\$156
39	GREEN VASE ZELKOVA, 3.5" CAL., B&B	UNITS	7	\$650.00	\$4,550.00	\$4,550.00		\$0.00	\$4,550.00	100.00%	\$0.00	\$91
40	NORWAY SPRUCE, 8' - 10', B&B	UNIT	1	\$435.00	\$435.00	\$435.00		\$0.00	\$435.00	100.00%	\$0.00	\$8
41	KWANZAN FLOWERING CHERRY, 3.5" CAL., B&B	UNITS	10	\$460.00	\$4,600.00	\$4,600.00		\$0.00	\$4,600.00	100.00%	\$0.00	\$92
42	PEE WEE OAK LEAF HYDRANGEA, 18" - 24", 3 GAL.	UNITS	43	\$50.00	\$2,150.00	\$2,150.00		\$0.00	\$2,150.00	100.00%	\$0.00	\$43
43	BLUE ANGEL HOLLY, 30" - 36", 7 GAL.	UNITS	115	\$75.00	\$8,625.00	\$8,625.00		\$0.00	\$8,625.00	100.00%	\$0.00	\$172
44	BLUE BARON HOLLY, 30" - 36", 7 GAL.	UNITS	23	\$75.00	\$1,725.00	\$1,725.00		\$0.00	\$1,725.00	100.00%	\$0.00	\$34
45	ROBUSTA GREE JUNIPER, 5' - 6', 15 GAL.	UNITS	19	\$160.00	\$3,040.00	\$3,040.00		\$0.00	\$3,040.00	100.00%	\$0.00	\$60
46	GOLDFINGER POTENTILLA, 18" - 24", 15 GAL.	UNITS	154	\$50.00	\$7,700.00	\$7,700.00		\$0.00	\$7,700.00	100.00%	\$0.00	\$154
47	FLOWER CARPET RED ROSE, 18" - 24", 3 GAL.	UNITS	164	\$50.00	\$8,200.00	\$8,200.00		\$0.00	\$8,200.00	100.00%	\$0.00	\$164
48	LITTLE PRINCESS SPIREA, 18" - 24", 3 GAL.	UNITS	61	\$40.00	\$2,440.00	\$2,440.00		\$0.00	\$2,440.00	100.00%	\$0.00	\$48
49	DENSE YEW, 24" - 30", B&B	UNITS	82	\$65.00	\$5,330.00	\$5,330.00		\$0.00	\$5,330.00	100.00%	\$0.00	\$106
50	LEATHERLEAF VIBURNUM, 3' - 4', B&B	UNITS	30	\$50.00	\$1,500.00	\$1,500.00		\$0.00	\$1,500.00	100.00%	\$0.00	\$30
51	PACIFIC SHORE JUNIPER, 18" - 24", 3 GAL.	UNITS	120	\$37.00	\$4,440.00	\$4,440.00		\$0.00	\$4,440.00	100.00%	\$0.00	\$88
CONTRACT TOTALS					\$1,053,644.00	\$961,470.00	\$92,174.00	\$0.00	\$1,053,644.00	100.00%	\$0.00	\$21,072

Attachment: Down to Earth Change order 5 (2018-150 : Authorizing Change Order Number 5 for



RESOLUTION NO. 2018-151

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

RESOLUTION AUTHORIZING CHANGE ORDER #7 FOR SPRINGWOOD AVENUE PARK PROFESSIONAL SERVICES

WHEREAS, on June 4, 2014, the Mayor and City Council of the City of Asbury Park (the City) authorized the award of a professional services contract (the Contract) to Suburban Consulting Engineers Inc. (the Contractor) for professional design, bidding and construction administration services related to the Springwood Park project (the Project) pursuant to the “fair and open” process described in N.J.S.A. 19:44A-20.4 et seq., and as required under the Memorandum of Understanding (the MOU) between the City and State of New Jersey regarding the Transitional Aid funding received by the City; and

WHEREAS, via Resolution 2016-71 authorized and/or ratified change order #'s 1-4; and

WHEREAS, via Resolution 2017-175 authorized change order #5; and

WHEREAS, Change Order #6, via Resolution 2017-236 was awarded at a not-to-exceed cost of \$6,950.00; and

WHEREAS, Change Order #6, via Resolution 2017-236 was awarded at a not-to-exceed cost of \$6,950.00; and

WHEREAS, Change Order #7, with a not-to-exceed price of \$6,985.00 is recommended to be awarded by the City Manager; and

WHEREAS, if Task 1 on the proposal is deemed to be out of budget, then Task 2 will not commence; and

WHEREAS, the CFO has Certified the Availability of Funds in account G-02-43-871-015-209. The maximum dollar amount of the pending change order is as set forth in the resolution.

WHEREAS, Change Order #7 is hereby approved and the City Manager is authorized to sign any and all paperwork associated with it.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes Change Order #7 in an amount not-to-

exceed \$6,985.00

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, Superintendent of Public Works, Suburban Consulting Engineers, Director of Planning and Redevelopment, City Attorney, and City Manager.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-151 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CERTIFIED BY ME THIS 12th DAY OF April, 2018.

CINDY A. DYE
CITY CLERK



SUBURBAN CONSULTING ENGINEERS, INC.

April 3, 2018
Contract Amendment

Via Electronic Mail (michael.capabianco@cityofasburypark.com) and Regular Mail

City of Asbury Park
 One Municipal Plaza
 Asbury Park, New Jersey 07712

Attn.: Michael Capabianco
 Business Administrator

Re.: City of Asbury Park, County of Monmouth, State of New Jersey
 Springwood Avenue Park – Sun Shade Structure
 Design, Bidding and Construction Administration & Observation Services
 Our File No.: Proposal SCE-P07794.011 – Contract Amendment #6 Revision A

Dear Mr. Capabianco:

SUBURBAN CONSULTING ENGINEERS, INC. (SCE) is pleased to provide the following contract amendment revision for Design, Bidding and Construction Administration Services for the Springwood Avenue Park Sun Shade Structure project located in the City of Asbury Park, County of Monmouth, New Jersey. Our scope of services is further delineated below.

Project Description

Phase III of the Springwood Avenue Park Project will consist of adding a sun shade structure over the existing stage area. The stage area faces a southern direction and the purpose of this phase is to provide shade to the stage users. The location of the sun shade structure will be positioned to maximize the shade provided and to minimize the views of the stage from the plaza space in front of the stage.

SCE will anticipate utilizing the same sun shade structure for the purposes of this phase that was previously selected in Phase I of the project and never constructed.

Scope of Services

- Revise current plan set including cover, legend and notes, site layout and construction details to reflect bidding of a sun shade structure to be located over the existing stage area.
- Revise specifications and bid form accordingly to reflect the sun shade structure that will be located over the stage area.
- Provide a new construction cost estimate.
- Provide bidding services during the bidding process to include answers to contractor questions, recommendation of award, and addendum if needed.
- Provide construction administration and observation on a limited basis.
- Deliver ten (10) sets of plans and specifications to the City for bidding.

2430 Highway 34, Building A • Wall, New Jersey 08736 • Tel: (732) 282-1776 • Fax: (973) 398-2121

www.suburbanconsulting.com



Fee Proposal

SCE proposes to provide the above referenced scope of services for the following fees:

- Task 1 – Revised Construction Cost Estimate \$ 1,485
(Sun shade, Footings & Installation)
- Task 2 – Design, Details, Specifications, Bidding Assistance, \$ 5,500
Recommendation of Award & Part-Time Construction Admin

TOTAL ESTIMATED FEE \$ 6,985

Project Schedule

We are prepared to commence services within two (2) weeks of authorization to proceed and receipt of signed proposal.

General Conditions of Service

All Additional Services will be provided in accordance with our prevailing contract and terms and conditions set forth in the Original Agreement and Original General Conditions of Service between SCE and the City of Asbury Park for this project.

If this contract amendment meets with your approval, please sign below and return one (1) copy to my office. We shall consider an appropriately executed copy of this letter as our formal authorization to proceed. Please note that the fees stated in this proposal are valid for thirty (30) days from the date of this correspondence. Please note that all terms and conditions will remain in accordance with our current contract to date. If you have any questions regarding this contract amendment, please do not hesitate to contact our office.

Very truly yours,
SUBURBAN CONSULTING ENGINEERS, INC.

By: Joseph D. Perello /s/
Joseph D. Perello, LLA, RLA, ASLA, PP, Vice President

Accepted this _____ Day of _____ 20____

By: _____

_____ (Printed Name and Title)



RESOLUTION NO. 2018-152

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

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK DESIGNATING INTERFAITH NEIGHBORS, INC. AS REDEVELOPER OF THE PARCEL KNOWN AS 1276 WASHINGTON AVENUE (BLOCK 1403, LOT 10) IN THE WASHINGTON AVENUE REDEVELOPMENT AREA AND APPROVING A REDEVELOPER AGREEMENT BY AND BETWEEN THE CITY AND INTERFAITH NEIGHBORS

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented (the “Act”), authorizes municipalities to participate in the redevelopment and improvement of areas that are in need of redevelopment or rehabilitation; and

WHEREAS, in order to stimulate redevelopment, the City, by resolution, designated certain properties within the City of Asbury Park as areas in need of redevelopment in accordance with the Act (the “Redevelopment Area”); and

WHEREAS, the City, by Ordinance 2948 on September 1, 2010, adopted the Redevelopment Plan for the Washington Avenue Redevelopment Area (the “Redevelopment Plan”), which includes the Property, under its former block and lot description, and which sets forth the plan for the Redevelopment Area; and

WHEREAS, the City has determined that the Property is no longer needed for any public use and that redevelopment of the Property will contribute to the reinvigoration of the City; and

WHEREAS, the Redeveloper has submitted a preliminary project description to the City outlining its intention to redevelop the Property into a two-family home, a copy of which is attached hereto as Exhibit A (the “Preliminary Project Description”); and

WHEREAS, based upon the City’s review of the Preliminary Project Description and other information, the City has determined that the Redeveloper possesses the proper qualifications, financial resources and the capacity to acquire and redevelop the Property; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:12A-8(g), the City desires to sell the Property to the Redeveloper for the total consideration of \$ 7500.00 (“Purchase Price”), which price, and under such terms as the City deems to be reasonable, for the purpose of redeveloping the Property, as may be applicable, in accordance with the Act, this Agreement, and the Redevelopment Plan; and

WHEREAS, the City and Redeveloper desire to enter into this Agreement which provides for the redevelopment of the Property consistent with the Redevelopment Plan, as amended; and

WHEREAS, this Agreement shall supersede any previous Agreement(s) or conditions related to the redevelopment of the Property.

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

- (1) Recitals. The recitals hereto are fully incorporated herein as if set forth at length
- (2) Designation of Interfaith Neighbors, Inc. as Redeveloper. Upon execution of the Redeveloper Agreement, Interfaith Neighbors, Inc. shall be designated as redeveloper of the Project Area pursuant to the Act and the Redevelopment Plan
- (3) Approval of the Redeveloper Agreement. The Redeveloper Agreement, and the related exhibits thereto, substantially in the form attached hereto as Exhibit A, is hereby approved, together with any changes, insertions and omissions thereto as the City Manager, after consultation with redevelopment counsel to the City, deem in their collective discretion to be necessary or desirable for the execution thereof.
- (4) Execution of the Redevelopment Agreement. The City Manager of the City of Asbury Park, in the County of Monmouth (the “City Manager”) is hereby authorized and directed, upon satisfaction of all legal conditions precedent to the execution and delivery by the City of the Redeveloper Agreement, together with each of the exhibits to which the City is a signatory, in substantially the form of the draft attached hereto and such changes as may be provided in accordance with Section 3 hereof.
- (5) Attestation and Sealing of the Redeveloper Agreement. The Clerk of the City is hereby authorized and directed, upon the execution of the Redeveloper Agreement and required exhibits in accordance with the terms of Section 4 hereof, to attest to the signature of the City Manager upon such documents and is hereby further authorized and directed thereupon affix the corporate seal of the City upon such documents.
- (6) Implementation of the Redeveloper Agreement. Upon execution and attestation and placing of the seal of the Redeveloper Agreement hereof, the City Manager and City staff and professionals are hereby authorized and directed to (i.) deliver the fully executed, attested and sealed document to the other parties thereto, (ii) perform such other actions as the City Manager deems necessary or desirable in relation to the exaction and delivery of the Redevelopment agreement and (iii) execute, deliver and accept the normal and customary documents in this regard and undertake all actions reasonably necessary to effectuate the purpose and intent of the Redeveloper Agreement and the Resolution.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-152 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CERTIFIED BY ME THIS 12th DAY OF April, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-153

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

A RESOLUTION DECLARING MAY 19, 2018 AS TEDX ASBURY PARK DAY

WHEREAS, TEDx Asbury Park is devoted to spreading ideas in the form of short, powerful talks by making great ideas accessible, shining a spotlight on new perspectives, and sparking conversation; and

WHEREAS, TEDx Asbury Park welcomes people from every discipline and culture who seek a deeper understanding of the world and their local community; and

WHEREAS, TEDx Asbury Park believes in the power of ideas to change attitudes and lives by giving a voice to the issues that are important to our community; and

WHEREAS, TEDx Asbury Park is building a clearinghouse of free knowledge from the community's most inspired thinkers to expand our mindset and help us become better neighbors; now, therefore

BE IT RESOLVED by the City of Asbury Park that:

1. With great pleasure, the City of Asbury Park recognizes TEDx Asbury Park's commitment to our community by helping make great ideas accessible, shining a spotlight on new perspectives, and sparking conversation.
2. The City of Asbury Park declares May 19, 2018, TEDx Asbury Park day.
3. A copy of this resolution will be sent to the TEDx Asbury Park event producer

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-153 which was finally adopted by the City Council at a meeting held on the 11th day of April, 2018

CERTIFIED BY ME THIS 12th DAY OF April, 2018.

CINDY A. DYE
CITY CLERK



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-15 which was finally adopted by the City Council at a meeting held on the 9th day of May, 2018

CINDY A. DYE
CITY CLERK

**RESOLUTION
CITY OF ASBURY PARK PLANNING BOARD**

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

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

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

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

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

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

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

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

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

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

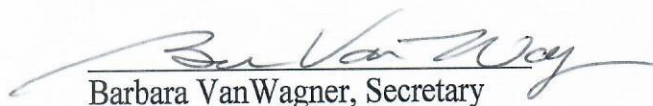
Mayor John Moor voted against the motion.

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

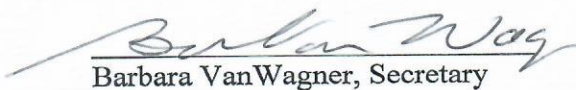
Nays:

Abstain:

Dated: March 12, 2018.


Barbara Van Wagner, Secretary

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


Barbara Van Wagner, Secretary

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

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

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

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

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

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

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

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

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

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

Renovation/Infill Area

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

Prime Renewal Area

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

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

Lot Standards

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

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

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

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

3.8.1 Variances and Design Exceptions

A. Variances

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

B. Design Exceptions

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

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

3.8.2 Property Access - Curb Cuts

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

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

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

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

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

4.7.1 Master Developer and Subsequent Developers

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

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

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

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

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

4.7.2. Off-Site Obligations

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

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

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

APPENDIX B – BLOCK AND LOT DESIGNATIONS

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

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

[UPDATED CHART TO BE INSERTED]

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

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

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

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

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

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

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

5.5 NJDEP Coastal Zone Management

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

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

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

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



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

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

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

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

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

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

WHEREAS, pursuant to Section 7.1 of the Redeveloper Agreement, the Master Developer is responsible for the costs of certain wastewater, stormwater, roadway, streetscape, utility and other infrastructure improvements (the “**Infrastructure Improvements**”) within the Waterfront Redevelopment Area, which Infrastructure Improvements, in whole or in part, constitute (i) redevelopment projects (collectively, the “**Infrastructure Redevelopment Project**”) to be undertaken pursuant to the Redevelopment Plan in the Waterfront Redevelopment Area, all as contemplated by the Redevelopment Law and Redevelopment Area Bond Financing Law, *N.J.S.A. 40A:12A-64 et seq.* (the “**RAB Law**”), and (ii) local improvements within the meaning, and for the purposes set forth in the Local Improvements Law, *N.J.S.A. 40:56-1 et seq.*, for which a Special Assessment may be imposed; and

WHEREAS, pursuant to the RAB Law, a municipality may issue bonds (“**RABs**”) to finance redevelopment projects pursuant to a redevelopment plan within an area in need of

redevelopment, which RABs may be secured by, among other things, a special assessment on certain property within an area in need of redevelopment;

WHEREAS, on February 20, 2013, the City adopted that certain “ORDINANCE OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, NEW JERSEY, PROVIDING FOR THE SPECIAL ASSESSMENT OF THE COST OF CERTAIN WASTEWATER, STORMWATER, ROADWAY, STREETScape, UTILITY AND OTHER INFRASTRUCTURE IMPROVEMENTS IN PORTIONS OF THE PRIME RENEWAL AREA AND THE BOARDWALK AREA WITHIN THE ASBURY PARK WATERFRONT REDEVELOPMENT AREA AND ESTABLISHMENT OF A MECHANISM FOR PAYMENT OF THE COST THEREOF” (the “**Original Infrastructure Ordinance**”); and

WHEREAS, the City wishes to amend the Original Infrastructure Ordinance in order to further the Infrastructure Redevelopment Project,

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, NEW JERSEY, AS FOLLOWS:

Section 1. The defined terms set forth in the recitals contained in this ordinance are incorporated by reference as if set forth at length herein, and all capitalized terms not defined herein shall be ascribed the meaning given to such terms in the Original Infrastructure Ordinance.

Section 2. Contemporaneously herewith, the City is considering an ordinance making certain amendments to the Plan (the “**Plan Amendment Ordinance**”). Among other things, the Plan Amendment Ordinance designates the portion of Sunset Lake Park bounded by Grand Avenue, Fifth Avenue, Webb Street and Sunset Avenue (the “**Sunset Lake Portion**”) as part of the Prime Renewal Area. Accordingly, the Original Infrastructure Ordinance is hereby amended to include the Sunset Lake Portion as a “Parcel” within the meaning of Section 2 of the Original Infrastructure Ordinance.

Section 3. Section 4 of the Original Infrastructure Ordinance is hereby amended and restated as follows:

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The amount of any special assessment (“**Special Assessment**”) levied against any Parcel shall be determined, at the option of the owner of any Parcel, in accordance with:

- (i) the procedure set forth in the Local Improvements Law; or
- (ii) pursuant to a special assessment agreement entered into by and between the City and affected property owner under *N.J.S.A.*

40A:12A-66 of the RAB Law (“**Special Assessment Agreement**”).

(b) Whether levied under the Local Improvements Law or a Special Assessment Agreement under Section 66 of the RAB Law, the assessments shall be paid over no more than a 30 year period in quarterly installments payable at the time and in the manner that generally applicable property taxes are required to be paid in the City, with legal interest on the unpaid balance of the assessment or such lesser portion as may be determined by the City. The first such installment shall commence to accrue on the first day of the month immediately following the earlier of (i) the determination of the peculiar benefit, advantage or increase in value which particular lot or Parcel shall be deemed to have received as a result of the infrastructure improvements, as required to under *N.J.S.A. 40:56-27* or (ii) at the time set forth in a Special Assessment Agreement under the RAB Law provided that any owner of land so assessed shall have the privilege of paying the whole of any assessment or any balance of installments with accrued interest thereon at one time. The form of Special Assessment Agreement attached as Exhibit B to the Original Infrastructure Ordinance is hereby amended to reflect the same. Such assessment shall remain a lien upon the affected Parcels described herein until the assessment, with all installments and accrued interest thereon, applicable to a particular Parcel shall be paid and satisfied.

(c) Unless authorized by separate action of the City, no portion of the cost of the Infrastructure Improvements shall be paid from funds raised from the municipal tax levy or other available funds of the City.

(d) Any Special Assessment levied pursuant to Section 4(a)(ii) of this ordinance shall be subject to the terms and conditions set forth in a Special Assessment Agreement to be entered into by the City and affected property owner, which Special Assessment Agreement shall: (i) be substantially in the form attached as Exhibit B to the Original Infrastructure Ordinance (as the same is modified hereby), together with such additions, deletions and modifications as may be required in consultation with counsel to effectuate the transaction contemplated hereby, for all Parcels on which for sale housing projects are to be constructed; (ii) for all Parcels on which projects other than for sale housing projects are to be constructed, be in a form to be agreed upon by the City and the affected property owner, and authorized by subsequent ordinance of the City; and (iii) notwithstanding paragraphs (i) and (ii) above, at the option of the affected property owner, provide that the full cost of such Special Assessment shall be paid by the affected property owner in a single installment, and, in any case, the amount of the Special Assessment thereunder shall be, and shall be irrevocably and unconditionally accepted in full and agreed to by the affected property owner, deemed to be, in lieu of a determination by the procedures otherwise applicable to determining the actual benefit conferred on the affected land and project and/or units constructed thereon from time-to-time, the benefit conferred on the land and

project and/or units by the Infrastructure Improvements. Special Assessment Agreements may be further subject to such additions, deletions and modifications as may be required in consultation with counsel to facilitate the transaction contemplated hereby. Any Special Assessment Agreement executed from time to time, and pursuant to which Special Assessment payments are securing bonds issued under the RAB Law, shall be recorded in accordance with the requirements of the RAB Law.

(e) The City hereby determines that: (i) owners of residential dwellings of three or less units located in the Waterfront Redevelopment Area that do not increase the number of dwelling units on the existing Parcel or within the existing structure or otherwise undertake “redevelopment” of such Parcel shall be deemed not to receive any peculiar benefit, advantage or increase in value to that Parcel or dwelling unit by virtue of the construction and installation of the Infrastructure Improvements unless and until such Parcel or dwelling units on such Parcel are “redeveloped” as such term is defined in the Act and the common law of the State of New Jersey; (ii) it shall have the right to charge Owner(s) of any Parcels legal interest on any unpaid installments of special assessments; and (iii) in lieu of the levy of the special assessment described herein pursuant to the Local Improvements Law, the special assessment may be charged, collected and otherwise applied in the manner set forth in the Special Assessment Agreement.

Section 4. Exhibit B to the Original Infrastructure Ordinance is hereby amended to add a new subsection 3.01(d):

(d) The Special Assessment, including the Pledged Portion thereof, shall be first calculated at the time of issuance of RABs and shall be recalculated with respect to each Unit at the time of first transfer of each Unit. If at the time of recalculation of the Special Assessment the Pledged Portion of the Special Assessment with respect to a Unit is less than the initial calculation of the Pledged Portion of the Special Assessment (a “Deficiency Amount”), the Entity shall make or cause to be made to the Trustee for application in accordance with the Indenture payment of the Deficiency Amount. Calculation of the Deficiency Amount will be performed or verified by a calculation agent appointed from time to time in accordance with the Indenture. The Entity shall provide the City, the Trustee and the Master Developer with no less than ten calendar days’ prior written notice of closing for a Unit, so that the Deficiency Amount may be calculated. Payment of the Deficiency Amount shall be a condition precedent to the transfer of a Unit.

Section 5. Except as expressly modified herein, the Original Infrastructure Ordinance remains in full force and effect and binding in accordance with its terms.

Section 6. If any one or more of the provisions herein contained shall be held to be illegal or invalid in a final proceeding, then such provisions shall be null and void and shall be deemed separable from the remaining provisions of this ordinance and shall in no way affect the validity of any of the other provisions hereof.

Section 7. This ordinance shall take effect twenty (20) days after the first publication thereof after final adoption.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-20 which was finally adopted by the City Council at a meeting held on the 9th day of May, 2018

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-21**

**AN ORDINANCE OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH
AND STATE OF NEW JERSEY ADDING CHAPTER TWO SECTION EIGHTY-EIGHT
"DEVELOPMENT FEES" TO THE CODE OF THE CITY OF ASBURY PARK**

Section I. Chapter Two Section Eighty-Eight, entitled "Development Fees,"
Created. That Chapter Two Section Eighty-Eight, "Development Fees" is hereby added to the Code and shall read as follows:

§ 88-1. Purpose.

- A. In *Holmdel Builder's Association v. Holmdel Township*, 121 N.J. 550 (1990), the New Jersey Supreme Court determined that mandatory development fees are authorized by the Fair Housing Act of 1985 (the Act), N.J.S.A. 52:27d-301 et seq., and the State Constitution, subject to the Council on Affordable Housing's (COAH's) adoption of rules.
- B. COAH was authorized by P.L. 2008, c. 46, Section 8 (N.J.S.A. 52:27D-329.2), and the Statewide Nonresidential Development Fee Act (N.J.S.A. 40:55D-8.1 through 40:55D-8.7) to adopt and promulgate regulations necessary for the establishment, implementation, review, monitoring and enforcement of municipal affordable housing trust funds and corresponding spending plans. Municipalities that are under the jurisdiction of COAH or a court of competent jurisdiction and have a COAH- or court-approved spending plan may retain fees collected from nonresidential development.
- C. In *Re: Adoption of N.J.A.C. 5:96 and 5:97* by the New Jersey Council on Affordable Housing, 221 N.J. 1 (2015), also known as the Mount Laurel IV decision, the Supreme Court remanded COAH's duties to the Superior Court. As a result, affordable housing development fee collections and expenditures from the municipal affordable housing trust funds to implement municipal Third Round Fair Share Plans through July 1, 2025 are under the Court's jurisdiction and are subject to approval by the Court.
- D. This chapter establishes standards for the collection, maintenance, and expenditure of development fees pursuant to COAH's regulations and in accordance with P.L. 2008, c. 46, Sections 8 and 32 through 38 (N.J.S.A. 52:27D-329.2 and N.J.S.A. 40:55D-8.1 through 40:55D-8.7, respectively). Fees collected pursuant to this chapter shall be used for the sole purpose of providing low- and moderate-income housing. This chapter shall be interpreted within the framework of COAH's rules on development

fees, codified at N.J.A.C. 5:93-8.

§ 88-2. Basic requirements.

- A. This ordinance shall not be effective until approved by the Superior Court pursuant to N.J.A.C. 5:93.8.
- B. The City of Asbury Park shall not spend development fees until the Court has approved a plan for spending such fees in conformance with N.J.A.C. 5:93-8.

§ 88-3. Definitions.

The following terms, as used in this chapter, shall have the following meanings:

AFFORDABLE HOUSING DEVELOPMENT - A development that is inclusionary development, a municipal construction project containing affordable units or a one-hundred-percent affordable development. This shall include any project that contains restricted very-low, low-, moderate-, or middle-income units on or off-site. This shall also include any project that utilizes funds from the City's Regional Contribution Agreements (RCA).

COAH or THE COUNCIL - The New Jersey Council on Affordable Housing established under the Fair Housing Act

DEVELOPER - The legal or beneficial owner or owners of a lot or of any land proposed to be included in a proposed development, including the holder of an option or contract to purchase, or other person having an enforceable proprietary interest in such land.

DEVELOPMENT FEE - Money paid by a developer for the improvement of property as permitted in N.J.A.C. 5:93-8.

EQUALIZED ASSESSED VALUE - The assessed value of a property divided by the current average ratio of assessed to true value for the municipality in which the property is situated, as determined in accordance with Sections 1, 5, and 6 of P.L. 1973, c. 123 (N.J.S.A. 54:1-35a through 54:1-35c).

GREEN BUILDING STRATEGIES - Those strategies that minimize the impact of development on the environment and enhance the health, safety and well-being of residents by producing durable, low-maintenance, resource-efficient housing while making optimum use of existing infrastructure and community services.

§ 88-4. Residential development fees.

- A. Imposed fees.
 - 1. Within all Zoning Districts and Redevelopment Areas, residential developers, except for developers of the types of development specifically exempted below, shall pay a fee of 1.5% of the equalized assessed value for residential development, provided no increased density is permitted.

2. When an increase in residential density pursuant to N.J.S.A. 40:55D-70d(5) (known as a "d" variance) has been permitted, developers may be required to pay a development fee of 6% of the equalized assessed value for each additional unit that may be realized. However, if the zoning on a site has changed during the two-year period preceding the filing of such a variance application, the base density for the purposes of calculating the bonus development fee shall be the highest density permitted by right during the two-year period preceding the filing of the variance application. Example: If an approval allows four units to be constructed on a site that was zoned for two units, the fees could equal 1.5% of the equalized assessed value on the first two units; and the specified higher percentage up to six percent of the equalized assessed value for the two additional units, provided zoning on the site has not changed during the two-year period preceding the filing of such a variance application.

B. Eligible exactions, ineligible exactions and exemptions for residential development.

1. Affordable housing developments, developments where the developer is providing for the construction of affordable units elsewhere in the municipality, and developments where the developer has made a payment in lieu of on-site construction of affordable units shall be exempt from development fees.
2. Developments that have received preliminary or final site plan approval or are subject to an executed redevelopment or development agreement (including master redeveloper agreement) prior to the adoption of a municipal development fee ordinance shall be exempt from development fees unless the developer seeks a substantial change in the approval. Where a site plan approval does not apply, a zoning and/or building permit shall be synonymous with preliminary or final site plan approval for this purpose. The fee percentage shall be vested on the date that the building permit is issued.
3. Renovations or additions to any single-family or two-family residence shall be exempt from paying a development fee except if the assessed value of the renovated/expanded structure is greater than or equal to 151% of the previously assessed value of the structure. Example: If the post-renovation/addition assessed value of a house originally assessed at \$100,000 structure is increased to \$151,000, the developer must pay a development fee on the increase in assessed value).
4. Buildings that are elevated or buildings that are replaced in an elevated position shall be exempt from paying a development fee provided the buildings are located in a Special Flood Hazard Area and meet the following. Notwithstanding, the exemption shall not apply if the number of residential units in the existing or demolished building is increased.
 - (i) New construction and substantial improvement of any residential structure shall have the lowest floor, including basement together with the attendant utilities and sanitary facilities, elevated to or above base flood elevation; and

- (ii) Within any AO Zone on the municipality's FIRM that all new construction and substantial improvement of any residential structure shall have the lowest floor, including basement, elevated above the highest adjacent grade at least as high as the depth number specified in feet (at least two (2) feet if no depth number is specified). And, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures.
- 5. Buildings demolished and replaced due to being “destroyed” as a result of a fire or natural disaster (excluding flood damaged buildings that are located in the Special Flood Hazard Area) shall be exempt from paying a development fee, except:
 - (i) If the assessed value of the reconstructed structure is greater than or equal to 151% of the assessed value of the original structure (Example: If a house assessed at \$100,000 is replaced with a house assessed at \$151,000, the developer must pay a development fee on the increase in assessed value); or
 - (ii) If the number of residential units in the replacement building is greater than the number of units in the original building being demolished (Example: A single-family house is replaced with a house having three residential units).

§ 88-5. Nonresidential development fees.

A. Imposed fees.

1. Within all zoning districts, nonresidential developers, except for developers of the types of development specifically exempted, shall pay a fee equal to 2.5% of the equalized assessed value of the land and improvements for all new nonresidential construction on an unimproved lot or lots.
2. Nonresidential developers, except for developers of the types of development specifically exempted, shall also pay a fee equal to 2.5% of the increase in equalized assessed value resulting from any additions to existing structures to be used for nonresidential purposes.
3. Development fees shall be imposed and collected when an existing structure is demolished and replaced. The development fee of 2.5% shall be calculated on the difference between the equalized assessed value of the preexisting land and improvement and the equalized assessed value of the newly improved structure, i.e., land and improvement, at the time final certificate of occupancy is issued. If the calculation required under this section results in a negative number, the nonresidential development fee shall be zero.

B. Eligible exactions, ineligible exactions and exemptions for nonresidential development.

1. The nonresidential portion of a mixed-use inclusionary or market rate development shall be subject to the two-and-one-half-percent development fee, unless otherwise

exempted below.

2. The two-and-one-half-percent fee shall not apply to an increase in equalized assessed value resulting from alterations, change in use within existing footprint, reconstruction, renovations and repairs.
3. Nonresidential developments shall be exempt from the payment of nonresidential development fees in accordance with the exemptions required pursuant to P.L. 2008, c. 46, as specified in the Form N-RDF, "State of New Jersey Nonresidential Development Certification/Exemption" form. Any exemption claimed by a developer shall be substantiated by that developer.
4. A developer of a nonresidential development exempted from the nonresidential development fee pursuant to P.L. 2008, c. 46, shall be subject to it at such time the basis for the exemption no longer applies and shall make the payment of the nonresidential development fee, in that event, within three years after that event or after the issuance of the final certificate of occupancy of the nonresidential development, whichever is later.
5. If a property which was exempted from the collection of a nonresidential development fee thereafter ceases to be exempt from property taxation, the owner of the property shall remit the fees required pursuant to this section within 45 days of the termination of the property tax exemption. Unpaid nonresidential development fees under these circumstances may be enforceable by Asbury Park as a lien against the real property of the owner.

§ 88-6. Collection procedures.

- A. Upon the granting of a preliminary, final or other applicable approval for a development, the applicable approving authority shall direct its staff to notify the Construction Official responsible for the issuance of a building permit.
- B. For nonresidential developments only, the developer shall also be provided with a copy of Form N-RDF, "State of New Jersey Nonresidential Development Certification/Exemption," to be completed as per the instructions provided. The developer of a nonresidential development shall complete Form N-RDF as per the instructions provided. The Construction Official shall verify the information submitted by the nonresidential developer as per the instructions provided in the Form N-RDF. The Tax Assessor shall verify exemptions and prepare estimated and final assessments as per the instructions provided in Form N-RDF.
- C. The Construction Official responsible for the issuance of a building permit shall notify the local Tax Assessor of the issuance of the first building permit for a development which is subject to a development fee.
- D. Within 90 days of receipt of that notice, the Municipal Tax Assessor, based on the plans filed, shall provide an estimate of the equalized assessed value of the

development.

- E. The Construction Official responsible for the issuance of a final certificate of occupancy notifies the local Assessor of any and all requests for the scheduling of a final inspection on property which is subject to a development fee.
- F. Within 10 business days of a request for the scheduling of a final inspection, the Municipal Assessor shall confirm or modify the previously estimated equalized assessed value of the improvements of the development; calculate the development fee; and thereafter notify the developer of the amount of the fee.
- G. Should Asbury Park fail to determine or notify the developer of the amount of the development fee within 10 business days of the request for final inspection, the developer may estimate the amount due and pay that estimated amount consistent with the dispute process set forth in Subsection b of Section 37 of P.L. 2008, c. 46 (N.J.S.A. 40:55D-8.6).
- H. Fifty percent of the development fee shall be collected at the time of issuance of the building permit. The remaining portion shall be collected at the issuance of the certificate of occupancy. The developer shall be responsible for paying the difference between the fee calculated at building permit and that determined at issuance of certificate of occupancy.
- I. Appeal of development fees.
 - 1. A developer may challenge residential development fees imposed by filing a challenge with the County Board of Taxation. Pending a review and determination by the Board, collected fees shall be placed in an interest-bearing escrow account by Asbury Park. Appeals from a determination of the Board may be made to the Tax Court in accordance with the provisions of the State Uniform Tax Procedure Law, N.J.S.A. 54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.
 - 2. A developer may challenge nonresidential development fees imposed by filing a challenge with the Director of the Division of Taxation. Pending a review and determination by the Director, which shall be made within 45 days of receipt of the challenge, collected fees shall be placed in an interest-bearing escrow account by Asbury Park. Appeals from a determination of the Director may be made to the Tax Court in accordance with the provisions of the State Uniform Tax Procedure Law, N.J.S.A. 54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.

§ 88-7. Affordable housing trust fund.

- A. There is hereby created a separate, interest-bearing housing trust fund to be maintained by the Chief Financial Officer for the purpose of depositing development fees collected from residential and nonresidential developers and proceeds from the sale of units with extinguished controls.

- B. The following additional funds shall be deposited in the affordable housing trust fund and shall at all times be identifiable by source and amount:
1. Payments in lieu of on-site construction of affordable units;
 2. Developer-contributed funds to make 10% of the adaptable entrances in a townhouse or other multistory attached development accessible;
 3. Rental income from municipally operated units;
 4. Repayments from affordable housing program loans;
 5. Recapture funds;
 6. Proceeds from the sale of affordable units; and
 7. Any other funds collected in connection with Asbury Park's affordable housing program.

§ 88-8. Use of funds.

- A. The expenditure of all funds shall conform to a spending plan approved by the Court. Funds deposited in the housing trust fund may be used for any activity approved by the Court to address the City's fair share obligation and may be set up as a grant or revolving loan program. Such activities include, but are not limited to, preservation or purchase of housing for the purpose of maintaining or implementing affordability controls, rehabilitation, new construction of affordable housing units and related costs, accessory apartment, market to affordable, or regional housing partnership programs, conversion of existing nonresidential buildings to create new affordable units, green building strategies designed to be cost saving and in accordance with accepted national or state standards, purchase of land for affordable housing, improvement of land to be used for affordable housing, extensions or improvements of roads and infrastructure to affordable housing sites, financial assistance designed to increase affordability, administration necessary for implementation of the Housing Element and Fair Share Plan, or any other activity as permitted pursuant to N.J.A.C. 5:93-8 and specified in the approved spending plan.
- B. Funds shall not be expended to reimburse Asbury Park for past housing activities.
- C. At least 30% of all development fees collected and interest earned shall be used to provide affordability assistance to low- and moderate-income households in affordable units included in the municipal Fair Share Plan. One-third of the affordability assistance portion of development fees collected shall be used to provide affordability assistance to those households earning 30% or less of median income by region.
1. Affordability assistance programs may include down payment assistance, security deposit assistance, low-interest loans, rental assistance, assistance with homeowners' association or condominium fees and special assessments, and

assistance with emergency repairs.

2. Affordability assistance to households earning 30% or less of median income may include buying down the cost of low- or moderate-income units in the municipal Fair Share Plan to make them affordable to households earning 30% or less of median income.
 3. Payments in lieu of constructing affordable units on site and funds from the sale of units with extinguished controls shall be exempt from the affordability assistance requirement.
- D. Asbury Park may contract with a private or public entity to administer any part of its Housing Element and Fair Share Plan, including the requirement for affordability assistance, in accordance with N.J.A.C. 5:93-8.16.
- E. No more than 20% of all revenues collected from development fees may be expended on administration, including, but not limited to, salaries and benefits for municipal employees or consultant fees necessary to develop or implement a new construction program, a Housing Element and Fair Share Plan, and/or an affirmative marketing program. In the case of a rehabilitation program, no more than 20% of the revenues collected from development fees shall be expended for such administrative expenses. Administrative funds may be used for income qualification of households, monitoring the turnover of sale and rental units, and compliance with annual monitoring requirements.
- F. Legal or other fees related to litigation opposing affordable housing sites or objecting to the Council's regulations and/or action are not eligible uses of the affordable housing trust fund.

§ 88-9. Monitoring.

- A. On or about June 30 of each year through 2025, Asbury Park shall provide annual reporting of trust fund activity to the New Jersey Department of Community Affairs ("DCA"), COAH, or Local Government Services ("LGS"), or other entity designated by the State of New Jersey, with a copy provided to Fair Share Housing Center and posted on the municipal website, using forms developed for this purpose by the DCA, COAH, or LGS. This reporting shall include an accounting of all housing trust fund activity, including the collection of development fees from residential and nonresidential developers, payments in lieu of constructing affordable units on site, funds from the sale of units with extinguished controls, barrier-free escrow funds, rental income, repayments from affordable housing program loans, and any other funds collected in connection with Asbury Park' housing program, as well as to the expenditure of revenues and implementation of the plan approved by the Court.

§ 88-10. Ongoing collection of fees.

- A. The ability for Asbury Park to impose, collect and expend development fees shall expire with its Court-issued Judgement of Compliance unless Asbury Park has filed an adopted Housing Element and Fair Share Plan with the Court, has filed a

Declaratory Judgement Action, and has received the Court's approval of its development fee ordinance. If Asbury Park fails to renew its ability to impose and collect development fees prior to the expiration of its Judgment of Compliance and Repose, it may be subject to forfeiture of any or all funds remaining within its municipal trust fund. Any funds so forfeited shall be deposited into the "New Jersey Affordable Housing Trust Fund" established pursuant to Section 20 of P.L. 1985, c. 222 (N.J.S.A. 52:27D-320). Asbury Park shall not impose a residential development fee on a development that receives preliminary or final site plan approval after the expiration of its Judgment of Compliance and Repose, nor shall Asbury Park retroactively impose a development fee on such a development. Asbury Park shall not expend development fees after the expiration of its substantive certification or Judgment of Compliance and Repose.

Section II. Repealer. All ordinances or Code provisions or parts thereof inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

Section III. Severability. If any section, subsection, paragraph, sentence or any other part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance.

Section IV. Effective Date. This ordinance shall take effect upon its passage and publication, 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. 2018-21 which was finally adopted by the City Council at a meeting held on the 25th day of April, 2018

CINDY A. DYE
CITY CLERK



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

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

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

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

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

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

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

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

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

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

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

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

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

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, April 11, 2018
WORK SESSION

Announcement by the City Clerk

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

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

Proclamation Recognizing National Crime Victims' Right

This proclamation was presented at an outside event.

Proclamation Recognizing March for Our Lives

Mayor Moor and City Council presented a proclamation for March for Our Lives.

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

City Manager Capabianco stated that there were no prior issues.

Special Event Applications

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

Items to be presented by TEDx Asbury Park:

1. Presentation by TEDx Asbury Park

A presentation was provided by the organizers of TEDx Asbury Park.

Review of Agenda Items for April 11, 2018 Regular Meeting

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

Matters from City Council

Council Member Chapman stated that the Board of Education will be holding a special town hall meeting on Friday, May 13 at 6:30 p.m. at the City Council Chambers. On Saturday, April 21 Sustainable Asbury Park and the Quality of Life will be holding a Green Expo from 10 a.m. to 2 p.m.

Council Member Clayton stated that on Friday, April 13 Monmouth County will be holding a job fair for workforce development at Brookdate from 10 a.m. to 1 p.m. There will be over 140 employers attending. This Saturday former Governor McGreevy will be speaking about a re-entry program to help ex-offenders at St. Stephens Church at 10 a.m. Directly after there will be expungement program at 11 a.m. A voter registration drive will also be held at that time. On April 14 from 10 a.m. to 4 p.m. the Freeholders will be holding Made at Monmouth which will feature products made in Monmouth County.

Council Member Kendle stated that on August 17 at 6:30 p.m. the Complete Streets will be hosting a bike ride.

Mayor Moor announced that Rodeo for Recreation will be held on April 19. He recognized many of the sponsors. He also announced that on Sunday, April 22 the Asbury Park Fishing Club will be holding their bi-yearly Carp Fishing Tournament.

Matters from City Manager

City Manager Capabianco stated that the street paving program will begin.

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, April 11, 2018
REGULAR MEETING

Executive Session - 4:00 p.m.

2018-140 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 Deputy Mayor Quinn to open the meeting to the public.

The following members of the public spoke: Randy Thompson, Juanta Green, Crystal Ramsey Bryant, Rita Marano, Louis Murray, Wayne Strobble, Deidra McCaff and Darren Bailey

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

MINUTES

RESULT:	ADOPTED [4 TO 0]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Jesse Kendle, John Moor
AWAY:	Amy Quinn

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

ADOPTION OF 2018 MUNICIPAL BUDGET

2018-141 Adoption of the 2018 Municipal Budget

This resolution will be rescheduled for the April 25 Council Meeting.

RESULT:	TABLED [4 TO 0]
	Next: 4/25/2018 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Jesse Kendle, John Moor
AWAY:	Amy Quinn

CONSENT AGENDA RESOLUTIONS

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

2018-142 Resolution Approving Special Event Applications

2018-143 Resolution Approving Appointments to the City of Asbury Park Green Team

The member being appointed is Kayvon Paul.

2018-144 Resolution Authorizing Cancellation and Refund of Tax Sale Certificate Erroneously Sold with an Active Municipal Lien 604-9 TSC#16-00039 (903 Mattison Ave.)

2018-145 Resolution Approving Award of Contract for Regional Contribution Agreement Project 1102 Sunset Ave.)

2018-146 Resolution Approving Award of Contract for Regional Contribution Agreement Project 1010 Sunset Ave.)

2018-147 Resolution Approving 2017-2018 Alcoholic Beverage Control License for Sixth Gear Enterprises, LLC in the City of Asbury Park, County of Monmouth, New Jersey

INDIVIDUAL RESOLUTIONS

2018-137 A Resolution Of The Mayor And Council Of The City Of Asbury Park, Acting As The Waterfront Redevelopment Entity, Granting Conceptual Approval For Amendments To The Asbury Lanes Project On Block 4104, Lot 9, 209 Fourth Avenue And Referral To The Asbury Park Planning Board

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

2018-148 Resolution Approving Payment of Bills
Council Member Chapman abstains from PO 18-00374.

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

2018-149 Resolution of Reappointment of Cindy A. Dye to the Position of Municipal Clerk and Establishment of Tenure

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

2018-150 Resolution Authorizing Change Order Number 5 for Springwood Avenue Park

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

2018-151 Resolution Authorizing Change Order #7 for Springwood Avenue Park professional services

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

2018-152 Resolution of The Mayor And City Council of The City of Asbury Park Designating Interfaith Neighbors, Inc. as Redeveloper of the Parcel known as 1276 Washington Avenue (Block 1403, Lot 10) In The Washington Avenue Redevelopment Area and Approving a Redeveloper Agreement by and between The City And Interfaith Neighbors

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

2018-153 A Resolution Declaring May 19, 2018 as TEDx Asbury Park Day

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

ORDINANCES

Introduction

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

Public hearing is scheduled for May 9, 2018.

RESULT:	INTRODUCED [4 TO 1]
	Next: 5/9/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Jesse Kendle, Amy Quinn
NAYS:	John Moor

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

Public hearing is scheduled for May 9, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/9/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-21 An Ordinance of the City of Asbury Park, County of Monmouth and State of New Jersey Adding Chapter Two Section Eighty-Eight "Development Fees" to the Code of the City of Asbury Park

Public hearing is scheduled for May 9, 2018.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/9/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

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

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

No one from the public spoke:

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

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

ADJOURNMENT

The meeting was adjourned at 7:45 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk